SHIP TO:

CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6/2107 PRIOR TO ALL DELIVERIES

Transformer

EJBLAS

Eds

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33154

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

9/23/2024

59900.154100

Vendor Number: 6169

V E N

BENSON GUAM ENTERPRISES, INC.

D BENSON GUAN P. O. BOX 6157

R TAMUNING, GUAM 96931-6157

TEL: (671) 477-7562/4 FAX: (671) 477-3736

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com AUTHORITY: 3109

INVITATION NO.:

GPA-044-24

CONTRACT NO.:

C-044-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (03/14/2025)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38755 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		3	EA	\$11,470.8000	\$34,412.40

75 kVA Pad Mounted Transformer

A. SPECIFICATIONS

A.1 Single-Phase, Dead-Front, 1 Bushing Loop Feed
2 BushingTotal, Insulation Class 15 kV, BIL 95 kV, External Tap
Changer, External Load Break Oil Rotary Switch (LBOR), 4 positions
are line A with transformer on, Line B with transformer on,
Line A and B with transformer on and Line A and B with
transformer off. Primary Voltage 7970 V, Secondary Voltage 120/240 V.
secondary grounding strap must be provided. Appendix A must be provided.

A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.

As per GPA Specification No.: E-003 Rev.11 GPA Index No.: E3007579702040B-2

- B. SAFETY DATA SHEET (SDS):
- B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.
- C. LOSS EVALUATION:
- C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.3 and GPA Specification E-004, Revision 10, Section 6.3.

	Page 1 of 5	
INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY. IPO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	EXCEEDS THIS TOTAL
ACKNOW EDGED BY: DATE: 10/18/24	fer-to	9/24/2024
	gated Authority	r.≝., General Manager Date

SHIP TO: **CIF DEDEDO WAREHOUSE**

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Transformer

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PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN

P.O. Box 2977 Hagatna, Guam 96932

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P. O. BOX 6157

D. MARKING REQUIREMENTS:

AUTHORITY:

3109

INVITATION NO.:

GPA-044-24

QUANTITY

CONTRACT NO .:

C-044-24

(03/14/2025) TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA

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TEL: (671) 477-7562/4 FAX: (671) 477-3736

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com

BENSON GUAM ENTERPRISES, INC.

TAMUNING, GUAM 96931-6157

UNIT PRICE

UNIT

AMOUNT

DESCRIPTION / SUPPLIER ITEM

D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).

- D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.
- D.3 All transformers shall have a weather resistant decal certifying NON-PCB.
- D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.
- D.5 Vendors are responsible to de-van materials from containers.
- D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.
- D.7 Transformers shall meet all U.S. Department of Energy requirements.
- D.8 Transformer shall be individually palletized. One (1) Unit per Pallet.

E. SUBMITTALS

- E.1 The bidder shall provide the following data with their bid submittal:
 - a. Nameplate Data
 - b. Connection diagrams
 - c. Guaranteed total loss at 100% Voltage and Load
 - d. Guaranteed No-Load loss at Rated Voltage
 - e. Shop Drawings
 - f. Complete Appendix A Pad Mounted Transformer Information Sheet

Page 2 of 5

INSTRUCTIONS TO VENDOR:

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TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:_

DATE: 10/18/24

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGI

9/24/2024

ия ин реначение, г.с., General Manager Date gated Authority



SHIP TO: **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

PURCHASE ORDER



GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN

P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

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Transformer_

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TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

Vendor Number: 6169

AUTHORITY:

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BENSON GUAM ENTERPRISES, INC.

INVITATION NO.:

GPA-044-24

P. O. BOX 6157

CONTRACT NO.::

C-044-24

TAMUNING, GUAM 96931-6157

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (03/14/2025)

UNIT PRICE

COMPLETION:

EXPIRATION:

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REQUISITION NO:

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EMAIL: monito.co@bensonguam.com

calvin.vy@tanvygroup.com

DESCRIPTION / SUPPLIER ITEM QUANTITY E.2 Information for initial bid review shop drawings shall include:

a. Mounting Dimensions

- b. Location of Equipment, Devices and Terminals
- c. Estimated Weight
- d. Estimated Number of Gallons of Oil
- e. Sample Nameplate Data
- f. Connection Diagrams
- g. Guaranteed Full Load Loss at 100% Voltage and Load
- h. Guaranteed No-Load Loss at Rated Voltage
- E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformers Information Sheet.
 - a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.

MANUFACTURED / BRAND NAME: Dongbang CAT. NO. / MODEL NO.: 75120/2401P

PLACE OF ORGIN: S. Korea

EXPORT ABROAD: USA

RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been

Page 3 of 5

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ACKNOWLEDGED BY:

DATE: 10/18/24

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 P- 15

9/24/2024

IN IN. DEMAYENTE, F.E., General Manager Date gated Authority

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SHIP TO:

CIF DEDEDO WAREHOUSE

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PURCHASE ORDER



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER
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Transformer

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TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

Vendor Number: 6169

BENSON GUAM ENTERPRISES, INC.

TAMUNING, GUAM 96931-6157

AUTHORITY:

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P. O. BOX 6157

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE

AMOUNT

convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

NOTE TO VENDOR:

- 1. Delivery is no later than the date indicate above.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new

Page 4 of 5

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DATE: 10/18/24

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

Fr 6- 25-

9/24/2024

ווא זה. בוארצבויוב, ר.ב., General Manager Date gated Authority

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AUTHORITY:

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TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (03/14/2025)

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38755 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT **UNIT PRICE**

AMOUNT

customer installation, maintenance, and on-going

FILES

projects.

4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS .

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

9/24/2024

JAMIE LINN C. PANGELINAN

M Supply Management Administrator

Page 5 of 5

\$34,412,40

TOTAL

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DATE: 10/18/24

SIG 2 r- 25

9/24/2024

JOhn m. DENAVENTE, r.d., General Manager Date **Delegated Authority**

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165