

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 1 of 6

Prepared Date

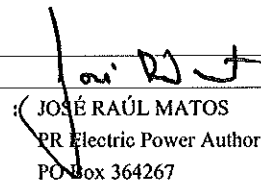
: 03/09/2010

Replies Required By

: 03/18/2010

Quote Number : Q034720  
Description : MATERIALES ALMancen 43, CENTRAL AGUIRRE.  
Supplier : 00540202

To : BULLETIN BOARD  
DIVISION DE SUMINISTROS  
SAN JUAN PR 00936  
United States of America

From :  JOSÉ RAÚL MATOS  
PR Electric Power Authority  
PO Box 364267  
San Juan PR 00936-4267  
US

Phone :  
Fax :

Phone : (787) 289-3300

DELIVERY POINT OFFER:

DELIVERY PROMISE:

PAYMENT TERMS:

P.R. EXCISE TAXES INCLUDED  
(Y/N)

SELLING TERMS (CHOOSE ONE)

FOB FAS CIF C+F

VALIDITY: (IN DAYS)

Authorized Signature

TITLE:

S.S.:

DATE:

PH:

FAX:

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 2 of 6

Prepared Date

: 03/09/2010

Replies Required By

: 03/18/2010

Quote Number : Q034720  
 Description : MATERIALES ALMANCEN 43, CENTRAL AGUIRRE.  
 Supplier : 00540202

Deliver To : AGUIRRE POWER GENERATION COMPLEX WAREHOUSE  
 COMPLEJO AGUIRRE  
 SALINAS  
 PR

Notes: NUMERO DE REQUISICION EMPAC:  
 -09-13594/09-13454/09-12770/09-11511/09-8866  
 NUMERO DE PUBLICACION:Q-034720  
 FECHA DE APERTURA:03-18-2010.  
 TEL-(787) 521-3075/3645  
 FAX-(787) 521-2593 /3330

NOTAS ESPECIALES:

1. PARA ESTA SUBASTA O SOLICITUD DE PRECIO LA AEE ACEPTARÁ PIEZAS IGUAL O APROBADO IGUAL A LAS ESPECIFICADAS EXCEPTO EN LOS RENGLONES QUE SE ESPECIFIQUE LO CONTRARIO.
2. LOS LICITADORES COTIZARÁN LOS MATERIALES Y SERVICIOS SOLICITADOS CON ENTREGA EN LA CENTRAL AGUIRRE ALMANCEN 43.
3. ES REQUISITO PARA LOS LICITADORES CONTAR CON LA CERTIFICACIÓN DE ELEGIBILIDAD DEL REGISTRO ÚNICO DE LICITADORES DE LA ADMINISTRACIÓN DE SERVICIOS GENERALES DEL ELA DE PR PARA LA ADJUDICACIÓN DE LA ORDEN. FAVOR SOMETER CON SU PROPUESTA COPIA ACTUALIZADA DE LA MISMA

Line Number	Item Number/Requisition	Quantity Required	Unit Price
Commodity Code/Description		UOM	UOM
Manufacturer Name		Lead Time	Total Line Value
Reference			Discount %
Description			
1	677-63284/09-0000013594	4.00	
		EACH	

SWITCH, DIFFERENTIAL PRESS. TAG # 63LF M-163P234  
 MODEL 163P234, INCR. 15 PSID; DECR. 10+PSID, PROOF 375  
 PSIG. NEO DYN  
 NOTE: HAS TO BE NEO DYN PRESSURE SWITCH.

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 3 of 6

Prepared Date : 03/09/2010

Replies Required By : 03/18/2010

Quote Number : Q034720  
 Description : MATERIALES ALMANCEN 43, CENTRAL AGUIRRE.  
 Supplier : 00540202

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

2	111-92135/09-0000013454	2.00	
		EACH	
	CONTROLLER, LEVEL TROL TYPE 2500 - R249-B		
	MATERIAL 304 SST, SET SUPPLY PRESS 20 PSI.		
	REGULATOR TYPE 67AFR, SIZE 1/4, OUTPUT PRESS		
	3-15 PSI, S/N 79623Y647, SIZE 2		
	FOR HEATER AND HOTWELL LEVEL CONTROLLERS - FISHER		
	TYPE 2500 SERIES LEVEL - TROL CONTROLLERS.		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

3	119-80901/09-0000012770	20.00	
		EACH	
	SEAL, ROTOR SIZE C2 - P/N 145107-AL		
	TO BE USED ON A G.E. GAS TURBINE TURNING GEAR,		
	MODEL MS7001-B AND TURBINE TURNING GEAR		
	MODEL M-540-B CORRECT NO. 145107BG		

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 4 of 6

Prepared Date

: 03/09/2010

Replies Required By

: 03/18/2010

Quote Number : Q034720  
 Description : MATERIALES ALMANCEN 43, CENTRAL AGUIRRE.  
 Supplier : 00540202

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

4	055-67128/09-0000011511	60.00	_____
		EACH	_____
		_____	_____

HOLDER, FUSE, 2 POLES 30 AMPS., 250 VOLTS CLEARANCE. THE FOLLOWING PART FOR ITE POWER CIRCUIT BREAKER TYPE 230 KM 20, 000-20 CONT. CURRENT 2,000 AMPS. REF. INSTR. MANUAL IB-9.5.5-8 REV. 3-71 AND DWG. NO. 992B221 SHT. 1 2, 250 VOLTS CLEARANCE SCREW CONNECTOR

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

5	069-02860/09-0000008866	300.00	_____
		EACH	_____
		_____	_____

CLEANER, MULTI SURFACE DESINFECTANT AEROSOL-ZEPAX, IN 18 ONZS. CAN. EQUAL APPROVED TO FULLER 9925, CONTROL NO. 2500. FOR MISCELLANEOUS USE/SOUCO

**PUERTO RICO ELECTRIC POWER AUTHORITY**

**Price Request -- PO**

Page 5 of 6

Prepared Date

: 03/09/2010

Replies Required By

: 03/18/2010

Quote Number : Q034720  
 Description : MATERIALES ALMANCEN 43, CENTRAL AGUIRRE.  
 Supplier : 00540202

Line Number	Item Number/Requisition	Quantity Required	Unit Price
Commodity Code/Description		UOM	UOM
Manufacturer Name		Lead Time	Total Line Value
Reference			Discount %
Description			

6	069-02878/09-000008866	150.00	_____
		CAN	_____
			_____
			_____

CLEANER, ZEP 35, DESINFECTANT AMMONIATED AEROSOL, IN 18-1/2 OZ. CAN.  
 CONTROL NUMBER 851. GENERAL USE

**CLAUSULAS PARA PAGOS DE IMPUESTOS ESTATALES Y FEDERALES**

EN CUMPLIMIENTO CON LA SECCIÓN 2906 DEL ARTÍCULO 2, DEL CÓDIGO DE RENTAS INTERNAS DE PUERTO RICO, LA AUTORIDAD DE ENERGÍA ELÉCTRICA ESTÁ EXENTA DEL PAGO DEL ARBITRIO GENERAL DEL 6.6%. ADEMÁS, A PARTIR DEL 15 DE NOVIEMBRE DE 2006, ESTÁ EXENTA DEL PAGO DEL IMPUESTO A LA VENTA Y USOS (IVU) ESTATAL Y MUNICIPAL POR VIRTUD DE LA SECCIÓN 2508 DE LA LEY 117 DEL 4 DE JULIO DE 2006, CONOCIDA COMO LA LEY DE JUSTICIA CONTRIBUTIVA.

\* LAS FACTURAS TIENEN QUE DETALLAR EL CONCEPTO DE LA COMPRA O SERVICIO.

**LOCAL AND FEDERAL TAXES CLAUSE**

IN COMPLIANCE WITH PUERTO RICO'S INTERNAL REVENUE SERVICE CODE, SECTION 2906, ARTICLE 2, PUERTO RICO ELECTRIC POWER AUTHORITY IS EXEMPT OF 6.6% TAX PAYMENT, ALSO, STARTING ON NOVEMBER 15TH, 2006; AND IN ACCORDANCE TO LAW 117 OF 4TH OF JULY OF 2006, KNOWN AS LEY DE JUSTICIA CONTRIBUTIVA ; PREPA IS EXCEMPT OF IVU (IMPUESTO A LA VENTA Y USOS ESTATAL Y MUNICIPAL) TAX PAYMENT.

INVOICES SHALL INCLUDE ALL DETAILS RELATED TO GOOD OR SERVICE PURCHASED.

**INSTRUCCIONES PARA CARTA DE INTENCIÓN**

\* LA AUTORIDAD EMITIRÁ UNA CARTA DE INTENCIÓN DE ADJUDICACIÓN CON EL PROPÓSITO QUE DENTRO DE LOS PRÓXIMOS 10 DÍAS DE LA FECHA DE LA MISMA, EL PROVEEDOR AGRACIADO OBTENGA LOS DOCUMENTOS REQUERIDOS. DE NO HACERLO ASÍ, ESTARÁ SUJETO A LAS SANCIONES APLICABLES.

**INTENTION LETTERS INSTRUCTIONS**

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 6 of 6

Prepared Date

: 03/09/2010

Replies Required By

: 03/18/2010

Quote Number : Q034720

Description : MATERIALES ALMANCEEN 43, CENTRAL AGUIRRE.

Supplier : 00540202

\* PREPA ARE GOING TO SENT AN INTENTION LETTER TO THE COMPANY SELECTED AFTER THE QUOTE IS AWARDED. THE SELECTED SUPPLIER IS RESPONSIBLE AFTER THE NEXT 10 DAY OF THE NOTIFICATION TO SUBMIT ALL DOCUMENTS AND INFORMATION REQUIRED. COMPANIES THAT ARE NOT COMPLY WITH THOSE REQUIREMENTS COULD BE SANCTIONED BY PREPA ACCORDING TO FORMAL BID POLICY RULES.

ACEPTACION DE PROPUESTAS A TRAVÉS DE MEDIOS ELECTRÓNICOS

LA AEE ACEPTARÁ ESTA COTIZACIÓN A TRAVÉS DE FAX, CORREO ELECTRÓNICO Y CUALQUIER OTRO MEDIO ELECTRÓNICO DISPONIBLE.

CORREO ELECTRONICO: COMPRASAEE@PREPA.COM

PROPOSAL REPLIES ELECTRONICALLY SEND WILL BE ACCEPTED

PREPA WILL ACCEPT AND RECEIVED PROPOSALS BY FAX, E-MAIL OR ANY OTHER ELECTRONIC METHOD.

E-MAIL: COMPRASAEE@PREPA.COM