

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

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Prepared Date

: 02/26/2010

Replies Required By

: 03/11/2010

Quote Number : Q034607
Description : MATERIAL ELECTRICO - PONCE
Supplier : 00540202

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

From : ANTONIO OCASIO
PR Electric Power Authority
PO Box 364267
San Juan PR 00936-4267
US

Phone :
Fax :

Phone : (787) ~~289-3300~~
521-3357

ANTONIO R. OCASIO
Supervisor de Compras

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:

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 Supplier : 00540202

Deliver To : ENGINEER PROJECT MANAGEMENT OFFICE- SUPERVISOR
 NEOM BUILDING
 OFFICE 406
 MONACILLOS COMPLEX
 SAN JUAN
 PR

Notes: SOLICITUD DE PRECIO CON HORA

NÚM. REQ. USUARIO: 210-111-09
 NUM. REQ. EMPAC: 10-2604
 NÚM. PUBLICACION: Q-034607

FECHA DE APERTURA: 03/11/2010
 HORA APERTURA: 10:00 AM
 TERCER PISO NEOS , SALON DE SUBASTAS,EDIFICIO NEOS.

NOTAS ESPECIALES:

1. LOS LICITADORES COTIZARAN LOS MATERIALES DE ACUERDO A
 ESPECIFICACIONES,ENTREGADOS EN (6) SEIS SEMANAS O ANTES EN EL PROYECTO
 EN PONCE, ZONA HISTORICA FASE III

2.INCLUIR MARCA MODELO Y LITERATURA

3. INCLUIR ORIGINAL Y COPIA IDENTICA DE SU COTIZACION.

4. INCLUIR COPIA DEL CERTIFICADO DE ELEGIBILIDAD DEL REGISTRO ÚNICO DE
 LICITADORES DE LA ADMINISTRACIÓN DE SERVICIOS GENERALES DEL ESTADO
 LIBRE ASOCIADO DE PUERTO RICO.

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	D084219/10-0000002604	1.00	
		EACH	

SUPPER TUGGER CABLE PULLER 6500 LBS.

Item Notes : ZONA HISTORICA PONCE, FASE III
 SUBDIVISION ADMINISTRACION DE PROYECTOS

PARA USO DE:
 RUBEN E. MOLINA, INGENIERO SUPERVISOR

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TEL. 521-6610

A SER RECIBIDOS POR:

LUIS E. RIOS PEREZ, JEFE INTERINO

TEL. 521-6544

REQ. 210-00410

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	D084218/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	DBL BRD ROPE 3/4 X 1200 FT GREENLEE.		_____

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	D084217/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	HD CABLE PULLER GREENLEE.		_____

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
4	D084216/10-0000002604	3.00	
		EACH	
	SEAL-OFF, DOUBLE 6 IN DUCT (13 X 7 X 6)		

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	D084215/10-0000002604	3.00	
		EACH	
	SEAL-OFF, DOUBLE 4 IN DUCT.		

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	D084214/10-0000002604	3.00	
		EACH	
	BODY SEAL - OFF CONTROL VALVE.		

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

7	D084213/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	CABLE GUIDE, 8 X 11 THREE SHEAVE (45 X 11 X 36)		_____

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

8	D084212/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	CABLE GUIDE, 6 X 11 THREE SHEAVE (41 X 9 X 35)		_____

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

9	D084211/10-0000002604	2.00	_____
		EACH	_____
		_____	_____
	JAMB SKID 109 INCH EXTENSION (105 X 12 X 9)		_____

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
10	D084210/10-0000002604	2.00	
		EACH	
	JAMB SKID 76 INCH EXTENSION (76 X 12 X 9)		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
11	D084209/10-0000002604	2.00	
		EACH	
	JAMB SKID 43 INCH EXTENSION (45 X 12 X 9)		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
12	D084208/10-0000002604	2.00	
		EACH	
	JAMB SKID BASE SECTION (61 X 19 X 12)		

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

13	D084206/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	FLEX GUIDE BELL 4 (9 X 9 X 5)		
	(INCH)		

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

14	D084205/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	FLEX GUIDE BELL 6 (12 X 12 X 9).		
	(INCH)		

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

15	D084204/10-0000002604	1.00	_____
		EACH	_____
		_____	_____
	ADAPTER 6 FLANGE 4.0 CONDUCT (23 X 11 X 9).		

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	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
16	D084203/10-0000002604	1.00	
		FEET	
	FLEX CABLE GUIDE 4 - 12' (156 X 10 X 10).		

Line Number	Item Number/Requisition	Quantity Required	Unit Price
	Commodity Code/Description	UOM	UOM
	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		
17	D084202/10-0000002604	1.00	
		FEET	
	FLEX CABLE GUIDE 6 - 12' (176 X 13 X 13).		

REQUISITOS Y DOCUMENTOS GENERALES:

1. TODO PROVEEDOR QUE INTERESE PARTICIPAR EN LOS PROCESOS DE COMPRAS EN LA AUTORIDAD DE ENERGIA ELECTRICA, TIENE QUE PERTENECER AL REGISTRO UNICO DE LICITADORES DE LA ADMINISTRACION DE SERVICIOS GENERALES DEL ESTADO LIBRE ASOCIADO DE PUERTO RICO Y AL REGISTRO DE LICITADORES DE LA AUTORIDAD DE ENERGIA ELÉCTRICA.

2. TIENE QUE ESTAR REGISTRADO Y ACTIVO EN EL REGISTRO DE LICITADORES DE LA AUTORIDAD DE ENERGIA ELÉCTRICA.

3. TIENE QUE ESTAR EVALUADO Y/O CALIFICADO PARA OFRECER LOS BIENES Y SERVICIOS SOLICITADOS ANTES DE SOMETER SU PROPUESTA.

4. LOS LICITADORES TIENEN QUE INCLUIR CON SU COTIZACIÓN UNA DECLARACIÓN JURADA DE NO CONFLICTO DE INTERESES.

GENERAL REQUIRED DOCUMENTS AND REQUIREMENTS

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1. BIDDERS WHO HAS AN INTENTION TO PARTICIPATE IN PREPA'S PURCHASING PROCESSES SHALL BE REGISTERED AND ACTIVE IN PUERTO RICO'S GENERAL SERVICES ADMINISTRATION BIDDERS REGISTRY OFFICE AND PUERTO RICO'S ELECTRIC POWER AUTHORITY BIDDERS REGISTRY OFFICE.

2. BIDDERS MUST BE REGISTERED AND ACTIVE IN PREPA'S SUPPLIERS' REGISTRATION OFFICE.

3. ALL POSSIBLE BIDDERS MUST BE QUALIFIED AND/OR EVALUATED TO PROVIDE SERVICES OR GOODS BEFORE A PROPOSAL SUBMISSION.

4. BIDDERS SHALL INCLUDE PREPA'S SWORN STATEMENT OF NON- CONFLICT WITH PROPOSAL DOCUMENTS.

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.

CRITERIO DE ACEPTACIÓN PARA APLICAR LA LEY NÚMERO 14 DEL 8 DE ENERO DE 2004

LA LEY NÚMERO 14 DEL 8 DE ENERO DE 2004 APLICA A LAS COMPRAS DE LA AUTORIDAD DE ENERGÍA ELÉCTRICA.

PARA CONSIDERAR Y APLICAR ESTA LEY EL LICITADOR TIENE QUE SOMETER CON SU COTIZACIÓN COPIA DE LA RESOLUCIÓN CON EL INCENTIVO DE PREFERENCIA OTORGADO POR LA JUNTA PARA LA INVERSIÓN DE LA INDUSTRIA PUERTORRIQUEÑA ADSCRITA A LA COMPAÑÍA DE FOMENTO INDUSTRIAL.

ACCEPTANCE CRITERIA FOR LAW NO. 14 OF JANUARY 8TH, 2004

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LAW NO. 14 OF JANUARY 8TH, 2004; APPLIES TO PREPA'S PURCHASES.

IN ORDER TO CONSIDER AND APPLY THIS LAW, BIDDERS SHAL HAVE TO INCLUDE WITH A PROPOSAL, AN APPROVED COPY OF THE INCENTIVO DE PREFERENCIA RESOLUTION. THIS DOCUMENT WILL PRESENT AN INCENTIVE PERCENTAGE APPROVED BY LA JUNTA PARA LA INVERSIÓN DE LA INDUSTRIA PUERTORRIQUEÑA .
