

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 1 of 7

Prepared Date

: 03/04/2010

Replies Required By

: 03/09/2010

Quote Number : Q034672

Description : SOLICITUD DE PRECIOS - MATERIAL DE OFICINA

Supplier : 00540202

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

From : LUIS JIMENEZ  
PR Electric Power Authority  
PO Box 364267  
San Juan PR 00936-4267  
US

*[Handwritten Signature]*  
LUIS F JIMENEZ PAGAN  
03-04-2010

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:

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Deliver To : HUMAN RESOURCES EVALUATION DEPARTMENT  
 EDIFICIO LUCHETTI, 4TO PISO  
 OFIC. 402  
 SANTURCE  
 PR

Notes: NÚM. REQ. USUARIO: 090-001-10  
 NUM. REQ. EMPAC: 10-1637  
 NÚM. PUBLICACION: Q-034672

FECHA DE APERTURA: 03-09-2010  
 HORA: SE RECIBE HASTA LAS 4:00PM

**NOTAS ESPECIALES:**

1. PARA ESTA SOLICITUD DE PRECIO LA AEE ACEPTARÁ COTIZACIONES POR FAX AL 787-521-3170, CORREO ELECTRONICO Y CORREO FEDERAL.
2. LOS LICITADORES COTIZARAN LOS MATERIALES DE ACUERDO A ESPECIFICACIONES, TERMINOS Y CONDICIONES DE LA AUTORIDAD.
3. TIENEN QUE INCLUIR LITERATURA PARA EVALUACION TECNICA.
4. CUALQUIER DUDA CON ESTA SOLICITUD DE PRECIOS FAVOR DE ENVIARLA POR ESCRITO A LUIS F. JIMÉNEZ PAGÁN, SUPERVISOR DE COMPRAS PRINCIPAL, VIA FAX AL 787-521-3170, TAMBIEN PUEDE LLAMAR AL 787-521-3034/3035 y l-jimenez-dsad@prepa.com
5. 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	D083859/10-0000001637	4.00	
		PACKAGE	

SMARTSTRIP LABELING SYSTEM - SMD - 66066 - 250 PER PACK.

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

2	D083860/10-0000001637	10.00	_____
		PACKAGE	_____
			_____
	SELF- ADHESIVE LABELS PROTECTOR - TAP - 68386 ( PROTECTOR END TAB FOLDER).		

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

3	D083861/10-0000001637	4.00	_____
		BOX	_____
			_____
	FOUR SECTION COLORED PRESSBOARD TOP TAB CLASSIFICATION FOLDER WITH ONE DIVIDIER - LETTER DARK BLUE - SMD - 13732.		

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

4	D083862/10-0000001637	4.00	_____
		BOX	_____
			_____
	HEAVY DUTY PRESSBOARD FOLDERS WITH EMBOSSED FASTENERS LETTER GREEN - ESS - 17182.		

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

5	D083863/10-0000001637	2.00	_____
		BOX	_____
			_____
	BRIGHT COLOR HANGING FILE FOLDERS - LETTER - UNV - 14119 - YELLOW.		_____

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	D083864/10-0000001637	10.00	_____
		BOX	_____
			_____
	PENDAFLEX - COLORED PRESSBOARD END TAB CLASSIFICATION FOLDERS - LETTER BLUE - ESS - 23215.		_____

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

7	D083865/10-0000001637	12.00	_____
		EACH	_____
			_____
	D- RING ECONOMY VYNIL VIEW BINDER - 2 - WHITE - UNV - 20746.		_____

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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	D083866/10-0000001637	12.00	_____
		EACH	_____
		_____	_____
	D-RING ECONOMY VYNIL VIEW BINDER - 3 - WHITE - UNV - 20748.		_____

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	D083867/10-0000001637	1.00	_____
		EACH	_____
		_____	_____
	FELLOWES - POWERSHRED C- 420 - FEL - 38420		_____

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

10	D083868/10-0000001637	10.00	_____
		EACH	_____
		_____	_____
	PENDAFLEX - HEAVY DUTY DROP FRONT END TAB FILE POCKETS LETTER - ESS - 95363		_____

REQUISITOS Y DOCUMENTOS GENERALES:

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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.

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GENERAL REQUIRED DOCUMENTS AND REQUIREMENTS

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 ENERGIA 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.

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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

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Y USOS ESTATAL Y MUNICIPAL) TAX PAYMENT.

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

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