

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO


Page 1 of 7

Prepared Date : 03/01/2010
Replies Required By : 03/10/2010

Quote Number : Q034626
Description : APEND. #1, MATERIALES ALMACEN 019, CSJ
Supplier : 00540202

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

From

 : RAFAEL TORRES
PR Electric Power Authority
PO Box 364267
San Juan PR 00936-4267
US

Phone : Phone : (787) 289-3300

Fax :

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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Description : APEND. #1, MATERIALES ALMACEN 019, CSJ

Supplier : 00540202

Deliver To : SAN JUAN POWER PLANT WAREHOUSE
CARR 28, CENTRAL SAN JUAN
SAN JUAN
PR

Notes: APENDICE NUM. I (3-05-2010/RTC)

SEGUN NUESTRA SOLICITUD DE PRECIO DEL 3-01-2010

SE INFORMA A LOS LICITADORES LO SIGUIENTE:

1. SE ELIMINA EL RENGLON NUMERO CINCO DE ESTA SOLICITUD DE PRECIO.
2. SE ADELANTA LA FECHA DE RECIBIR COTIZACIONES PARA EL MIERCOLES 10 DE MARZO DE 2010, SIN HORA. PARA ESTA SOLICITUD DE PRECIO LA AEE ACEPTARA COTIZACIONES POR FAX AL 787-521-3345, CORREO ELECTRONICO Y CORREO FEDERAL.
3. LOS LICITADORES COTIZARAN LOS MATERIALES DE ACUERDO A ESPECIFICACIONES, TERMINOS Y CONDICIONES DE LA AUTORIDAD ENTREGADOS EN EL ALMACEN 019, CENTRAL SAN JUAN.
4. TIENEN QUE INCLUIR LITERATURA DE LO COTIZADO EN TODOS LOS RENGLONES PARA EVALUACION TECNICA, DE LO CONTRARIO SERA DECLARADO NO RESPONDIENTE.
5. SE REFIERE EL EXPEDIENTE, CUALQUIER DUDA CON ESTA SOLICITUD DE PRECIOS FAVOR DE ENVIARLA POR ESCRITO A RAFAEL A. TORRES CABRERA, SUPERVISOR DE COMPRAS PRINCIPAL, VIA FAX AL 787-521-3345. TAMBIEN PUEDE LLAMAR AL 787-521-3317/3318 Y r-torres-dsad@prepa.com
6. INCLUIR COPIA DEL CERTIFICADO DE ELEGIBILIDAD DEL REGISTRO ÚNICO DE LICITADORES DE LA ADMINISTRACIÓN DE SERVICIOS GENERALES DEL ESTADO LIBRE ASOCIADO DE PUERTO RICO.

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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		

1	127-83668/10-0000002514	12.00	_____
		EACH	_____
		_____	_____

SWITCH, PROXIMITY, SPARE PARTS TO BE USED AT PISTONS UTILIZED TO OPERATE SWITCH MODEL NO. 006-PSW02-72-16528-B3. THE AIR REGISTERS IN THE BURNERS. MILLER BRAND. NOT EQUIVALENT ACCEPTED. *TO BE USED - BURNERS UNITS 9-10*

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

2	127-64338/10-0000002512	3000.00	_____
		FEET	_____
		_____	_____

CONDUIT PIPE, 3/4 IN. X 10 FT. GALVANIZED, RIGID WITH COUPLING. FOR ELECTRICAL MAINTENANCE

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	125-05095/10-0000000392	3.00	_____
		EACH	_____
		_____	_____

GASKET, 5 IN., 1500 LBS. PSI, STAINLESS STEEL 304, NON ASBESTOS FILLER.

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**** SPARE PARTS FOR FLEXITALLIC GASKETS GENERAL USE****

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	125-10806/10-0000000392	20.00	
		EACH	
	GAUGE, OIL, 1/4 IN. SHIELDED PIPE, 7/8 BASE SQUARE, FEMALE ELBOW BRASS.		
	MADE FROM MACHINED. SIGHT OPENING 5-5/16 INCHES. TOTAL HEIGHT 6-13/16 INCHES. TO BE USED: THERMOMETERS GAUGES		

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	103-10571/10-0000000380	2.00	
		KIT	
	KIT, SERVICE INLET THROTTLE VALVE P/N 219-3049-00.		
	ATLAS COPCO MODEL NO. ZR4-61. NEW P/N 2906-0168-00.		
	TO BE USED - COMPRESSOR ATLAS COPCO.		

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

7	103-17642/10-0000000380	4.00	_____
		EACH	_____
		_____	_____

THERMOMETER 0 TO 250 GRADES F. PIECE NO. 1619-2841. STATIONARY AIR COMPRESSOR ATLAS COPCO TYPE ZR-3 BE SERIAL NO. ARP 492-033 TO BE USED: THERMOMETER GAUGES

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	119-01337/10-0000000375	144.00	_____
		EACH	_____
		_____	_____

FILTER OIL, 1-3/4 IN. ID X 2-1/2 IN. OD X 31-1/4 IN. LENGTH. FILTER ELEMENT CARTRIDGE
 KEENE NO. 88862. MATERIAL : CELLULOSE FIBER PHENOLIC RESIN, 1-3/4 ID X 2-5/8 OD X 31 LENGTH, MICRON RATING : 5 SURFACE NONGROOVED, CORE : NONE. FOR BOWSER ALL UNITS/SOUCO AND P.S.S.P. KAYDON CORP. NO. 88862 - H5. NO SUBSTITUTES WILL BE ACCEPTED.

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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		

9	117-19515/09-0000017404	50.00	_____
		EACH	_____
		_____	_____

UNION, REDUCING, 1/2 IN. X 3/8 IN., PARKER P/N 8-6-HBZ-SS. EQUIVALENT NOT ACCEPTED.
 PARKER NO SUBSTITUTE OR EQUIVALENT ACCEPTED. TO BE USED: FITTING AND TUBING GENERAL.

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	211-05333/09-0000016335	4.00	_____
		EACH	_____
		_____	_____

VALVE, GATE 3 IN. CLASS 150 POUNDS, CAST STEEL, SEAT AND DISC STELLITE. STEM STAINLESS STEEL FACES FLANGED ENDS, BOLTED BONNET, AMERICAN STANDARD B16.1 FLANGED END VALVES CONFORMED TO THE AMERICAN STANDARD FOR FACE TO FACE DIMENSIONS OF FERROUS GLANGED VALVES B.16.10. RISING STEM TYPE. SPARE PART FOR GENERAL USE.

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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			

11	103-32229/09-0000016305	5.00	_____
		EACH	_____

FILTER, AIR P/N. 1030 0979-00, ATLAS COPCO ZR4-61. TO BE USED
COMPRESSOR. CONTRATO PA000046-AIREQUIPO, INC.

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 ENERGÍA ELÉCTRICA.

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

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.

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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 :

Phone : (787) 289-3300

Fax :

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:

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 Supplier : 00540202

Deliver To : SAN JUAN POWER PLANT WAREHOUSE
 CARR 28, CENTRAL SAN JUAN
 SAN JUAN
 PR

Notes: NUMERO DE REQUISICION EMPAC:
 10-002514/09-2512/10-392/10-384/10-380/10-375/09-17404/09-16335/09-1630
 5
 NUMERO DE PUBLICACION:Q-346626
 FECHA DE APERTURA:03-15-2010.
 TEL-(787) 521-3075/3466
 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 SAN JUAN ALMANCEN 19.
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

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	Description		
1	127-83668/10-0000002514	12.00 EACH	_____

SWITCH, PROXIMITY, SPARE PARTS TO BE USED AT PISTONS UTILIZED TO OPERATE SWITCH MODEL NO. 006-PSW02-72-16528-B3. THE AIR REGISTERS IN THE BURNERS. MILLER BRAND. NOT EQUIVALENT ACCEPTED. *TO BE USED - BURNERS UNITS 9-10*

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	Reference		Discount %
	Description		

2	127-64338/10-0000002512	3000.00	_____
		FEET	_____
		_____	_____

CONDUIT PIPE, 3/4 IN. X 10 FT. GALVANIZED, RIGID WITH COUPLING. FOR ELECTRICAL MAINTENANCE

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	125-05095/10-0000000392	3.00	_____
		EACH	_____
		_____	_____

GASKET, 5 IN., 1500 LBS. PSI, STAINLESS STEEL 304, NON ASBESTOS FILLER.

**** SPARE PARTS FOR FLEXITALLIC GASKETS GENERAL USE****

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	Manufacturer Name	Lead Time	Total Line Value
	Reference		Discount %
	Description		

4	125-10806/10-0000000392	20.00	_____
		EACH	_____
		_____	_____

GAUGE, OIL, 1/4 IN. SHIELDED PIPE, 7/8 BASE SQUARE, FEMALE ELBOW BRASS.
MADE FROM MACHINED. SIGHT OPENING 5-5/16 INCHES. TOTAL HEIGHT 6-13/16 INCHES. TO BE USED: THERMOMETERS GAUGES

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	111-68135/10-0000000384	5.00	_____
		EACH	_____
		_____	_____

VALVE, BALL, 2 IN. SCHEDULE 160, SOCKET WELD ENDS: 3100 POUNDS; A 182-F22 BODY MATERIAL; INCONEL 718/HVOF-CCC BALL MATERIAL; INCONEL 718/HVOF-CCC SEAT RING MATERIAL; INCONEL 718 SEAT SPRING; 431SS STEAM; 431SS/MELONITE AND XYLAN COATED STEM BUSHING; 431SS/MELONITE AND XYLAN COATED THRUST BEARING; 431SS/NITRIDED GLAND FLANGE; EXPANDED GRAPHITE STEM PACKING; BRAIDED GRAPHITE/INCONEL WIRE ANTI-EXTRUSION RINGS; 431SS/NITRIDED PUSHER SEAT; 1.05 IN. BORE; EQUAL OR APPROVE EQUAL TO MOGAS MODEL RSVP 3100 POUNDS. TO BE USED BOILER FEED PUMP RECIRCULATION 7-10 SAN JUAN STEAM PLANT.

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

6	103-10571/10-0000000380	2.00	_____
		KIT	_____
		_____	_____

KIT, SERVICE INLET THROTTLE VALVE P/N 219-3049-00.
 ATLAS COPCO MODEL NO. ZR4-61. NEW P/N 2906-0168-00.
 TO BE USED - COMPRESSOR ATLAS COPCO.

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

7	103-17642/10-0000000380	4.00	_____
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THERMOMETER 0 TO 250 GRADES F. PIECE NO. 1619-2841. STATIONARY AIR
 COMPRESSOR ATLAS COPCO TYPE ZR-3 BE SERIAL NO. ARP 492-033 TO BE
 USED: THERMOMETER GAUGES

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

8	119-01337/10-0000000375	144.00	_____
		EACH	_____
		_____	_____

FILTER OIL, 1-3/4 IN. ID X 2-1/2 IN. OD X 31-1/4 IN. LENGTH. FILTER
ELEMENT CARTRIDGE
KEENE NO. 88862. MATERIAL : CELLULOSE FIBER PHENOLIC RESIN, 1-3/4 ID
X 2-5/8 OD X 31 LENGTH, MICRON RATING : 5 SURFACE NONGROOVED, CORE :
NONE. FOR BOWSER ALL UNITS/SOUCO AND P.S.S.P. KAYDON CORP. NO. 88862
- H5. NO SUBSTITUTES WILL BE ACCEPTED.

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	117-19515/09-0000017404	50.00	_____
		EACH	_____
		_____	_____

UNION, REDUCING, 1/2 IN. X 3/8 IN., PARKER P/N 8-6-HBZ-SS. EQUIVALENT
NOT ACCEPTED.
PARKER NO SUBSTITUTE OR EQUIVALENT ACCEPTED. TO BE USED: FITTING AND
TUBING GENERAL.

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

10	211-05333/09-0000016335	4.00	_____
		EACH	_____
		_____	_____

VALVE, GATE 3 IN. CLASS 150 POUNDS, CAST STEEL, SEAT AND DISC
 STELLITE. STEM STAINLESS STEEL FACES FLANGED ENDS, BOLTED BONNET,
 AMERICAN STANDARD B16.1 FLANGED END VALVES CONFORMED TO THE AMERICAN
 STANDARD FOR FACE TO FACE
 DIMENSIONS OF FERROUS GLANGED VALVES B.16.10. RISING STEM TYPE.
 SPARE PART FOR GENERAL USE.

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	103-32229/09-0000016305	5.00	_____
		EACH	_____
		_____	_____

FILTER, AIR P/N. 1030 0979-00, ATLAS COPCO ZR4-61. TO BE USED
 COMPRESSOR. CONTRATO PA000046-AIREQUIPO, INC.

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.

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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 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

* 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