

PUERTO RICO ELECTRIC POWER AUTHORITY

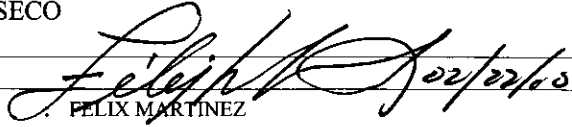
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Prepared Date : 02/22/2010  
Replies Required By : 03/09/2010

Quote Number : Q034526  
Description : REABASTECIMIENTO ALMACEN GENERAL 11 PALO SECO  
Supplier : 00540202

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

From :   
FELIX MARTINEZ  
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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Deliver To : PALO SECO DISTRIBUTION CENTER WAREHOUSE  
CARRETERA 165  
TOA BAJA  
PR

Notes: \*\*\*\*\* SOLICITUD DE PRECIO Q034526 \*\*\*\*\*

SOLICITUD PARA ADQUIRIR MATERIALES PARA REPONER EL INVENTARIO DEL ALMACEN GENERAL 011 DE PALO SECO. REQS. 10-1438, 09-15207, 09-14982, 09-14976, 09-14968, AL 11.

ENTREGA REQUERIDA: VER RENGLONES.

ATENCION: SUPVR. SAMUEL ROSARIO , TEL. 787-521-7311.

FECHA DE APERTURA:  
FECHA: 9 DE MARZO DE 2010

NOTAS ESPECIALES:

1. PARA ESTA SOLICITUD DE PRECIO LA AUTORIDAD ACEPTARA PIEZAS DE REPUESTOS IGUAL O APROBADO IGUAL A LO ESPECIFICADO A MENOS QUE SE INDIQUE QUE NO SE ACEPTA SUSTITUTO.
2. PARA ESTA SOLICITUD DE PRECIO LA AUTORIDAD NO ACEPTARA COTIZACIONES VIA FAX U OTRO MEDIO ELECTRONICO.
3. LOS LICITADORES TIENEN QUE COTIZAR ENTREGADO EN EL ALMACEN GENERAL DE PALO SECO.
4. LOS LICITADORES DEBEN INCLUIR CON SU PROPUESTA EL CERTIFICADO DE ELEGIBILIDAD DE ASG.
5. INSTRUCCIONES ESPECIALES A LOS SUPLIDORES:
  1. HORARIO DE ENTREGA: LUNES A VIERNES DE 7:30AM A 11:00AM Y DE 12:30PM A 3:00PM.
  2. TAMAÑO DE LA PALETA: NO MÁS DE 48 ALTO X 48 ANCHO X 48 LARGO.
  3. TODO BULTO TIENE QUE VENIR CON UNA ETIQUETA CUYO TAMAÑO SEA NO MENOR DE 6" X 10". SI LAS ETIQUETAS SON PARA CABLES, TIENEN QUE SER A PRUEBA DE AGUA.
  4. LAS MISMAS DEBEN DE TENER IMPRESO EL NÚMERO DE LA ORDEN, EL NÚMERO DEL CÓDIGO, UNA PEQUEÑA DESCRIPCIÓN DEL MATERIAL Y LA CANTIDAD (AE, FT, BX, ETC.) CON TAMAÑO DE LETRA NO MENOR DE 1".
  5. NO SE ACEPTARÁ MERCANÍA A GRANEL.
  6. AUNQUE SE LE NOTIFIQUE AL SUPLIDOR QUE LA MERCANCÍA SE NECESITA URGENTE, ÉSTA DEBE DE CUMPLIR CON TODAS LAS ESPECIFICACIONES E INSTRUCCIONES ESTIPULADAS POR LA AEE.
  7. DE NO CUMPLIR CON LAS MISMAS, EL MATERIAL SERÁ RECHAZADO.

FELIX MARTINEZ MENDEZ  
SUPERVISOR DE COMPRAS PRINCIPAL  
TEL. 787-521-3305, FAX 787-521-3234

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

1	010-06196/10-0000001438	30.00	_____
		EACH	_____
		_____	_____
			_____

LATHC-AND-UPPER CONTACT FOR 300E AMP  
 46KV SPC SMD-2C VERTICAL 180 DEGREES OPENING POWER FUSE  
 \*\*\*  
 BASIC USE: SPARE PART FOR S C SMD-2C OUTDOOR FUSE UNIT  
 \*\*\*  
 SPECIAL REQUIREMENTS: SAMPLES SHALL BE FURNISHED IF REQUESTED BY PREPA.  
 QUANTITY: THREE (3) UNITS. PROPERLY LABELED. FOR TESTING AND/OR ANALYSIS. VENDORS THAT HAVE SUPPLIED THIS MATERIAL TO THE AUTHORITY ON PREVIOUS ORDERS, WILL NOT HAVE TO FURNISH SAMPLES AT BID OPENING. DESCRIPTIVE AND TECHNICAL LITERATURE SHALL BE SUPPLIED IF REQUESTED BY PREPA. WITH RESPECT TO PRODUCTS DESCRIBED IN THIS SPECIFICATION AS REQUIRING QUALIFICATION, AWARDS WILL BE MADE ONLY FOR SUCH PRODUCTS THAT, PRIOR TO THE TIME ACT FOR OPENING OF BIDS, HAVE BEEN TESTED AND/OR APPROVED BY PREPA. EVIDENCE OF PREPA'S APPROVAL OF THE EQUIPMENT OR MATERIAL SHALL BE SUPPLIED BY VENDOR IF REQUESTED BY PREPA.  
 MARKINGS: CONTAINERS SHALL BE MARKED OUTSIDE WITH PREPA PURCHASE ORDER NUMBER AND CODE NUMBER.  
 EQUAL OR APPROVED EQUAL TO: S C CATALOG SA 3600R1 (LATCH-AND-UPPER-CONTACT ASSEMBLY ONLY).  
 NUMBER OF PIECES PER PACKAGE: ONE UNIT PER CONTAINER.  
 \*\*\*  
 ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS AND OTHER REGULATIONS, ASTM  
 DESCRIPTION: LATCH-AND-UPPER CONTACT ASSEMBLY FOR 300E AMP 46KV S P C SMD-2C VERTICAL 180 DEGREES OPENING STYLE POWER FURSE. SHALL BE 46KV NOMINAL VOLTAGE RATING AND 300E MAXIMUM AMPERE RATING. LATCH-AND-UPPER CONTACT ASSEMBLY SHALL BE FURNISHED WITH BOLTS AND LOCKWASHERS. SHALL FIT PROPERLY THE 46KV POWER FUSES SMD-2C, CATALOG NO. 186925R1 AND SMD-D2B. FUSE NOMINAL VOLTAGE RATING: 46KV, FUSE INTERRUPTING CURRENT RATING: 31,500 AMP SYMM.  
 \*\*\*  
 METRIC CONVERSION AS PER LATEST ASTM.  
 INSPECTION: THE ACCEPTANCE OF ANY MATERIAL OR EQUIP-

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MENT SHALL IN NO WAY RELIEVE THE VENDOR FROM HIS RESPONSIBILITY TO MEET ALL THE REQUIREMENTS OF THIS SPECIFICATION, AND IT SHALL NOT PREVENT SUBSEQUENT REJECTION IF SUCH MATERIAL IF FOUND TO BE DEFECTIVE LATER.  
 REV. 5 7/19/2002

Item Notes : ITINERARIO DE ENTREGA: 30 UNIDADES PARA 90 DÍAS A.R.O.

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	068-03597/09-0000015207	25.00	_____
		EACH	_____
		_____	_____
			_____

HERBICIDE ROUND- UP-ULTRA

BASIC USE: FOR CONTROL OF ANNUAL AND PERENNIAL GRASSES AND HERBACEOUS WEED, AND FOR CRAWELING AND HANGING WEEDS.

CONTENTS 2.5 GAL.

Item Notes : ITINERARIO DE ENTREGA: 25 UNIDADES PARA 60 DIAS A.R.O.

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	068-03514/09-0000014982	348.00	_____
		EACH	_____
		_____	_____
			_____

MARKERS, INDUSTRIAL PAINT METAL, YELLOW TUBE 5/64 TIP ACTIVATED BY A VALVE ACTION, S.S. BALL WRITING TIP

MARKERS WITH STAND EXTREME TEMP., WASHING, OIL, GREASE AND RUBBING WITHOUT LOSING BRILLIANCE AND LEGIBILITY.

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NISSEN YELLOW WELDING. WHEEL,

ABRASSIVE, 1/16 INCH THICK

EQUAL OR APPROVED EQUAL TO MARK-TEXPEN.

Item Notes : ITINERARIO DE ENTREGA: 348 UNIDADES PARA 60 DÍAS ARO

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

4	068-03464/09-0000014976	44.00	_____
		EACH	_____
		_____	_____
			_____

SWEEPING COMPOUND

DESCRIPTION

IS A WOOD FLOUR BASED SWEEPING COMPOUND FOR CONCRETE, WOOD AND OTHER HARD FLOOR SURFACES (NOT ASPHALT OR VINYL). IT CLEANS, HOLD DOWN DUST AND ABSORBS SPILLS IN ONE SIMPLE STEP. PROVIDES DUSTLESS SWEEPING, HIGH FLASH, CAN BE REUSED, PLEASANT PINE SCENT, REDUCES EFFLUENT WATER DISCHARGE, EASY TO USE, ABSORBS OIL AND GREASE. 100 LBS. DRUMS

APPLICATIONS:

AUTOMOTIVE SHOPS, MACHINE SHOPS, INDUSTRIAL PLANTS.

SPECIFICATIONS:

\*\*\*\* PHYSICAL - BROWN COLORED GRANULAR FORM

\*\*\*\* ODOR - PINE

\*\*\*\* FLASH POINT - 175 DEGREES

\*\*\*\* SOLUBLY IN WATER - NEGLIABLE

\*\*\*\* PERCENT AND CONTEXT - NONE

\*\*\*\* VOCS - 91 GM/LT

\*\*\*\* USDA RATING - J-1

EQUAL OR APPROVED EQUAL TO SELIG WAXSWEEP.

DIRECTIONS:

SPREAD A 3-4 INCH SWATH ACROSS THE FLOOR AND SWEEP IT IN A CONVENTIONAL MANNER. MAY BE RETURNED TO A CONTAINER FOR REUSE AFTER LIGHT SWEEPINGS IN CASE OF LARGE OIL SPILLS PUT A SHOVEL-FULL OF THE MATERIAL DIRECTLY ON THE SPILL AND LET STAND. AFTER ABSORPTION OF THE OIL, REMOVE THE COMPOUND. DO NOT USE ON VINYL OR ASPHALT TYPE FLOORS.

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Supplier : 00540202

\*\*\*\*\*

TRANSCRIBED BY: IDALIA CORREA RIVERA 04/10/06

Item Notes : ITINERARIO DE ENTREGA: 44 UNIDADES PARA 30 DÍAS ARO

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	068-00304/09-0000014968	130.00	
		EACH	

BRUSH WITH HANDLE 10 NATURAL BRISTLE

SPECIAL REQUIREMENTS: SAMPLES SHALL BE FURNISHED AT BID OPENING.

QUANTITY: ONE (1) BRUSH WITH HANDLE. PROPERLY LABELED. FOR DESTRUCTIVE TESTING. OPENING.

MARKINGS: CONTAINERS SHALL BE MARKED OUTSIDE WITH PREPA PURCHASE ORDER NUMBER AND CODE NUMBER.

NUMBER OF PIECES PER PACKAGE: BIDDER SHALL INDICATE USUAL UNITS PER CONTAINER AT BID OPENING.

DESCRIPTION: 10 NATURAL BRISTLE FLOOR SCRUBBING BRUSH WITH 54 HANDLE. HEAVY-DUTY NATURAL FIBER BRUSH PROVIDED WITH TWO (2) TAPERED HANDLE HOLES PLUS ONE (1) 54 (1.37 M) TAPERED END WOOD HANDLE. BISTLES SHALL BE STIFF BUT FLEXIBLE AND SHALL BE SET IN A NATURAL 10 (25.4 CM) WIDE HARDWOOD BLOCK. BRISTLES SHALL BE 1.875 (4.76 CM) LONG MADE OF NATURAL FIBERS. ALL METRIC CONVERSIONS SHALL BE AS PER ASTM E380.

\*\*\*

DATE TRANSCRIBED: 02/06/92

TRANSCRIBED BY: NIURCA COLLAZO

Item Notes : ITINERARIO DE ENTREGA: 130 UNIDADES PARA 30 DÍAS ARO

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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			

6	068-03365/09-0000014968	800.00	
		BOX	

BAG, PLASTIC, 7 - 10 GALLONS, FOR GENERAL USE CLEAR

PARA USO AREA DE OFICINA/TAMAÑO GRANDE 24 X 24 - AMARRE

TIPO ESTRELLA - 6 MICRONES ALTA DENSIDAD.

CAJA DE 1,000 UNIDADES

GARANTIA: 100% LIBRE DE DEFECTOS.

Item Notes : ITINERARIO DE ENTREGA: 800 UNIDADES PARA 30 DÍAS ARO

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.

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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.

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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 EXCEMPT 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.