

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 1 of 8

Prepared Date

: 03/08/2010

Replies Required By

: 03/18/2010

Quote Number : Q034692

Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.

Supplier : 00540202

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

From

JRM
: 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:

S.S.:

DATE:

PH:

FAX:

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 2 of 8

Prepared Date : 03/08/2010
 Replies Required By : 03/18/2010

Quote Number : Q034692
 Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.
 Supplier : 00540202

Deliver To : PALO SECO POWER PLANT WAREHOUSE
 CARR 165 KM 31.7, CENTRAL PALO
 SECO
 TOA BAJA
 PR

Notes: NUMERO DE REQUISICION EMPAC: 09-12618
 NUMERO DE PUBLICACION:Q-0345692
 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 PALO SECO ALMANCEN 16.
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

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	067-00512/09-0000012618	200.00	
		EACH	

BOLT, HEX HEAD, BRASS,
 1/2 IN. X 1 1/2 IN.
 TO BE USED: BOLTS, STUDS, NUTS, ETC.

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 3 of 8

Prepared Date

: 03/08/2010

Replies Required By

: 03/18/2010

Quote Number : Q034692

Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.

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	067-16922/09-0000012618	100.00	_____
		EACH	_____
		_____	_____
	BOLT, 1/4 IN. X 1 1/4 IN., HEX HEAD WITH NUTS		
	TO BE USED BOLTS, STUDS, NUTS, ETC.		

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	067-24454/09-0000012618	100.00	_____
		EACH	_____
		_____	_____
	BOLT, 1/2 IN X 2 1/2 IN BRASS/BRONZE		
	HEX HEAD, FOR, GENERAL USE		
	NO PARTIAL SHIPMENTS WILL BE ACCEPTED		
	AMERICAN BRAND		

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 4 of 8

Prepared Date

: 03/08/2010

Replies Required By

: 03/18/2010

Quote Number : Q034692

Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.

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	067-27804/09-0000012618	200.00	
		EACH	
	SCREW SET STEEL SOCKET HEXAGONAL HOLE		
	FINE THREAD 3/8 X 5/16		
	SAE NATIONAL		

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	067-38256/09-0000012618	100.00	
		EACH	
	TORNILLO BRONCE PURO CABEZA REDONDA 10/32 X 3		

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	577-09933/09-0000012618	300.00	
		EACH	
	SCREW AND NUT 1/4 X 1 IN. BRASS , ROUND HEAD		
	BRASS ROUND HEAD MACHINE SCREWED NUT		
	1/4 INCH X 1 INCH NO. 92453A542		

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 5 of 8

Prepared Date : 03/08/2010
 Replies Required By : 03/18/2010

Quote Number : Q034692
 Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.
 Supplier : 00540202

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		
7	131-10432/09-0000012618	1000.00	
		EACH	
	BOLT, 5/8 IN.- 11 IN. X 2 3/4 IN. HEX HEAD, GR.8		
	SPARE PARTS FOR COMBUSTION CHAMBER REF. DRWG.		
	NO. 10P-018-646, FRAME 5000 N GAS TURBINES.		

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	131-10465/09-0000012618	150.00	
		EACH	
	BOLT, 3/4 IN. X 2 3/4 IN. HEX HEAD,		
	COMBUSTION CHAMBER, N14P34044		

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 6 of 8

Prepared Date : 03/08/2010
 Replies Required By : 03/18/2010

Quote Number : Q034692
 Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.
 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		

9	131-10515/09-0000012618	100.00	_____
		EACH	_____
		_____	_____

BOLT 5/8 INCHES X 1 1/2 INCHES
 CARBON STEEL. GRADE 8 HEXAGONAL
 TO BE USED: BOLTS, STUDS, WASHERS, ETC.

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	131-10440/09-0000012618	600.00	_____
		EACH	_____
		_____	_____

NUT, SELFLOCK, 5/8 IN.-1 1/2 IN., G.E. NO.974A827P008
 **** SPARE PARTS FOR COMBUSTION CHAMBER REF. DRWG.
 NO. 10P-827P008, FRAME 5000 N GAS TURBINES,****

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 7 of 8

Prepared Date

: 03/08/2010

Replies Required By

: 03/18/2010

Quote Number : Q034692

Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.

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			

11	131-22502/09-0000012618	144.00	
		EACH	

NUT, HEX LOCK 3/4 IN-10 UNC, STAINLESS STEEL.

* TO BE USED: GAS TURBINE FRAME 5001N *

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 8 of 8

Prepared Date : 03/08/2010
Replies Required By : 03/18/2010

Quote Number : Q034692
Description : MATERIALES ALMANCEN 16,CENTRAL PALO SECO.
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