

PUERTO RICO ELECTRIC POWER AUTHORITY

Price Request -- PO

Page 1 of 10

Prepared Date

: 03/08/2010

Replies Required By

: 03/18/2010

Quote Number : Q034700

Description : REABASTECIMIENTO ALMACEN PAPEL 015 PALO SECO

Supplier : 00540202

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

From

 03/08/10

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 : BUSINESS ESSENTIALS DISTRIBUTION CENTER WAREHOUSE
 CARRETERA 165, KM. 30.5, PALO
 SECO
 TOA BAJA
 PR
 00949

Notes: ***** SOLICITUD DE PRECIO Q034700 *****

SOLICITUD PARA ADQUIRIR MATERIALES PARA REPONER EL INVENTARIO DEL
 ALMACEN GENERAL 015 DE PALO SECO. REQ. 10-2452.

ENTREGA REQUERIDA: 30 DIAS ARO.

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

FECHA DE APERTURA:
 FECHA: 18 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 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.

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

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	078-03026/10-0000002452	1848.00	
		EACH	

NOTEBOOK, 6 X 9 IN. NARROW RULLED STD.
 STENO.

 BASIC USE: FOR STENOGRAPHER OFFICE USE.

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Description : REABASTECIMIENTO ALMACEN PAPEL 015 PALO SECO

Supplier : 00540202

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

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ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS, AND OTHER REGULATIONS: ASTM.

DESCRIPTION: 6 X 9 IN. NARROW RULED STANDARD STENO-
GRAPHER'S NOTEBOOK. STANDARD 60 LEAVES MINIMUM, GOOD
QUALITY BOND PAPER NOTEBOOK. SHALL BE NARROW RULED
(GREGG SYSTEM) BOTH SIDES WITH A VERTICAL CENTER LINE.
SHALL BE WIRE BOUND AT TOP. SHALL HAVE HEAVY FRONT AND
COVERS. SIZE 6 X 9 IN. (15.24 X 22.86 CM). METRIC
CONVERSIONS AS PER ASTM E380.

REVISION NO. 2

DATE: MARCH 24, 1983

TRANSCRIBE BY: G. I. LANDRAU (10-10-91)

Item Notes : ITINERARIO DE ENTREGA: 30 DIAS 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			

2	078-04222/10-0000002452	266.00	_____
		EACH	_____

BOOK 14-1/4 X 9-1/4 IN. PAGES RECORD.
BASIC USE: TO RECORD INFORMATION. SPECIAL REQUIREMENTS: SAMPLES DESCRIPTIVE AND TECHNICAL LITERATURE SHALL BE FURNISHED IF REQUESTED BY PREPA. QUANTITY: ONE BOOK. FACTORY LEBELED. FOR DESTRUCTIVE TESTING.
MARKINGS: CONTAINERS SHALL BE MARKED OUTSIDE WITH PREPA PURCHASE ORDER NUMBER AND CODE NUMBER.
PACKAGING: INDIVIDUALLY BOXED TO PRESERVE MATERIAL FROM HUMIDITY.
EQUAL OR APPROVED EQUAL TO SHAW'S CATALOG NO. S65-3-R OR STANDARD BOORUM PEASE CATALOG NO. 9.
NUMBER OF PIECES PER PACKAGE: BIDDER SHALL INDICATE USUAL UNITS PER CONTAINER AT BID OPENING.
ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS AND OTHER REGULATIONS: ASTM
DESCRIPTION: 14 1/4 X 9 1/4 300 PAGES RECORD BOOK.

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 Description : REABASTECIMIENTO ALMACEN PAPEL 015 PALO SECO
 Supplier : 00540202

HEAVY-DUTY, HARD-COVER, THREE HUNDRED (300) PAGES BOOK. PAGES SHALL BE OF FINE QUALITY WHITE LEDGER PAPER, STANDARD RULES IN BLUE WITH RED MARGIN LINE AT LEFT SIDE OF PAGE, WITH FORTY-ONE (41) LINES EACH AND SEQUENTIALLY NUMBERED IN OUTSIDE UPPER CORNER. BOOK SHALL BE PERMANENTLY BOUND IN DURABLE, HARD AND STIFF LEATHERETTE COVER WITH CLOTH BACK. SIZE: 14 1/4 X 9 1/4 (36.20 CM X 23.50 CM).
 METRIC CONVERSIONS AS PER ASTM E380.
 REVISION NO. 1 DATE: MAY 20, 1983

Item Notes : ITINERARIO DE ENTREGA: 30 DIAS 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			

3	078-04172/10-0000002452	2093.00	_____
		EACH	_____
		_____	_____

BINDER WITH FASTENERS, 3 IN. CAP. 11 X 8.5 IN. PRESSBOARD RED. (OPEN SIDE)

 BASIC USE: FOR HOLDIN SHEETS OF LETTER-SIZE PAPER TOGETHER.

 SPECIAL REQUIREMENTS: SAMPLES SHALL BE FURNISHED IF REQUESTED BY PREPA. QUANTITY: ONE (1) BINDER WITH FASTENERS.
 MARKINGS: CONTAINER SHALL BE MARKED OUTSIDE WITH PREPA PURCHASE ORDER NUMBER AND CODE NUMBER. EQUAL OR APPROVED TO: ACCO INTERNATIONAL, INC. ACCOPRESS , CATALOG NO. 25178.
 NUMBER OF PIECES PER PACKAGE: TWENTY-FIVE (25) BINDERS PER BOX.
 ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS, AND OTHER REGULATIONS: ASTM.

 DESCRIPTION: 3 IN. CAPACITY 11 X 8.50 IN. PRESSBOARD RED BINDER WITH FASTENER. COVER FOR HOLDIN 8.50 X 11 IN. (21.59 X 27.94 CM) SHEETS OF PAPER TOGETHER. SHALL BE MADE FROM 20 POINTS RED GENUINE PRESSBOARD. SHALL BE FORMED BY TWO (2) HALVES TIED TOGETHER BY AN ADJUSTABLE FASTENER. BOTH SECTION SHALL BE 11 X 8.50 IN. (27.94 X 21.59 CM), LARGER DIMENSIONS BEING THE BIN-

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Supplier : 00540202

DING SIDE.

CENTERS: 8.50 IN. (21.59 CM). FASTENER SHALL BE THE STANDARD PRONG TYPE, MADE FROM NON-CORROSIVE ALL TEMPERED STEEL. BINDER SHALL HAVE A MIXIMUM DOCUMENT CAPACITY OF 3 IN. (7.62 CM). STANDARD 2 X 4 IN. (5.08 X 10.16 CM) LABELS SHALL BE INCLUDED. ALL METRIC CONVERSIONS SHALL BE AS PER ASTM E 380.

REVISION NO. 2 DATE: 5-28-82

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	078-04289/10-0000002452	4000.00	
		EACH	

FILE POCKET, 1-3/4 EXPANSION 11-3/4 X 9-1/2 IN. DROP FRONT.

BASIC USE: FOR FILING LETTER SIZE DOCUMENTS.

SPECIAL REQUIREMENTS: SAMPLES SHALL BE FURNISHED IF REQUESTED BY PREPA. QUANTITY: ONE UNIT. FOR DESTRUCTIVE TESTING. DESCRIPTIVE AND TECHNICAL LITERATURE SHALL BE FURNISHED AT BID OPENING.

MARKINGS: CONTAINERS SHALL BE MARKED OUTSIDE WITH PREPA PURCHASE ORDER NUMBER AND CODE NUMBER. EQUAL OR APPROVED EQUAL TO SMEAD STOCK NO. 1514C.

NUMBER OF PIECES PER PACKAGE: BIDDER SHALL INDICATE USUAL UNITS PER CONTAINER AT BID OPENING. FIFTY (50) PER BOX.

ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS, AND OTHER REGULATIONS: ASTM.

DESCRIPTION: 1-3/4 IN. EXPANSION 11-3/4 X 9-1/2 IN. DROP FRONT FILE POCKET. LETTER SIZE REDROPE DOUBLE-FRONT FILE POCKET. SHALL BE DROP-FRONT STYLE. SIZE: 9-1/2 IN. X 11-3/4 IN. (24.13 X 29.85 CM). EXPANSION: 1-3/4 IN. (4.45 CM). DOUBLE FRONT AND BACK, REINFORCED WITH MANILA-FIBRE LINER FOR STURDINESS AND VISIBLE INDEXING, AND TO PROVIDE EXTRA STRENGTH AND RIGIDITY. FRONT COVER SHALL BE SCORED AT THE

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Description : REABASTECIMIENTO ALMACEN PAPEL 015 PALO SECO

Supplier : 00540202

HEIGHT OF THE GUSSETS FOR EASY ACCESSIBILITY TO CONTENT
 REDROP GUSSETS WITH CLOTH REINFORCED TOP. BACK TO BE
 1/2 IN. (1.27 CM) HIGHER THAN FRONT. METRIC
 CONVERSIONS AS PER ASTM E380.

REVISION NO. 1 DATE: JULY 8, 1983

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	078-04610/10-0000002452	136.00	
		EACH	

BINDER - BINDING CASE, HIGH ARCH.
 NUMBER OF PIECES PER PACKAGE: 36 EACH PER BOX.
 FOR STORAGE OF DOCUMENTS SUCH AS REQUISITIONS, ORDERS,
 ETC. OUTER CASE MADE OF CORRUGATED BOARD; INNER CASE
 OF DURABLE FIBER BOARD WITH LEATHER OF METAL RING PULL
 ON FRONT. ARCHES HAVE A 2 1/2 FILLING CAPACITY; POST
 2 3/4 APART FROM CENTER TO CENTER. COMPLETE WITH
 COMPRESSOR. OUTSIDE DIMENSIONS: 3 7/8 HIGH, 9 1/2
 WIDE, 12 7/8 LONG, FOR SHEETS 8 1/2 X 11 .
 SPECIAL REQUIREMENTS: SAMPLES SHALL BE FURNISHED IF
 REQUESTED BY PREPA

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	078-04909/10-0000002452	73.00	
		BOX	

INSERTABLE RING BOOK INDEXES 11 X 8-1/2

BASIC USE: FOR QUICK INDEX FILING OF DOCUMENTS IN
 FOLDERS, BINDER, AND THREE RING VINYL BINDERS.

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MARKINGS: CONTAINERS SHALL BE MARKED OUTSIDE WITH PREPA'S PURCHASE ORDER NUMBER AND CODE NUMBER. BIDDER SHALL INDICATE USUAL NUMBER OF UNITS PER CONTAINER.

PACKAGING: EACH SET SHALL BE FURNISHED WRAPPED IN TRANSPARENT PLASTIC BAGS TO PRESERVE MATERIAL FROM HUMIDITY.

EQUAL OR APPROVED EQUAL TO: KLEER-FAX MODEL NO. P1188 COL, UPC-11908.

NUMBER OF PIECES PER PACKAGE: TWENTY FIVE (25) SETS PER CARDBOARD BOX.

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ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS, AND OTHER REGULATIONS: ASTM

DESCRIPTION: SET OF EIGHT (8) PRIDE 11 X 8 1/2 INSERTABLE RING BOOK INDEXES WITH ASSORTED COLORED TABS. SHALL HAVE A TARE-SHIELD REINFORCER BINDER EDGE AND TARE-SHIELD TRANSPARENT PLASTIC TABS. PAPER SHOULD BE YELLOW AND CONSISTS OF A MINIMUM OF 10% CONSUMER WASTE.

METRIC CONVERSIONS AS PER ASTM E-380.

REVISION NO. 1 DATE: 12-15-92

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	078-04917/10-0000002452	250.00 BOX	_____

SHEET PROTECTORS 8 1/2 X 11

BASIC USE: TO PROTECT SHEETS OR DOCUMENTS FROM DIRT, DUST, OR HUMIDITY.

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

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INDICATE USUAL NUMBER OF UNITS PER CONTAINERS AT BID
OPENING.

PACKAGING: UNITS SHALL BE FURNISHED IN A CARDBOARD BOX
TO PRESERVE MATERIAL FROM HUMIDITY.

EQUAL OR APPROVED EQUAL TO: C-LINE CLI-62313.

NUMBER OF PIECES PER PACKAGE: 50 UNITS PER BOX.

ACCEPTANCE CRITERIA: LATEST APPLICABLE CODES, STANDARDS,
AND OTHER REGULATIONS: ASTM.

DESCRIPTION: SIDE-LOADING SHEET PROTECTOR SEALED ON
THREE SIDES-OPEN ON BINDING SIDE. SHALL BE ARCHIVAL
SAFE, NO PHOTOCOPY TRANSFER. CLEAR FINISH, HEAVY
GAUGE. SHALL HAVE A REINFORCED THREE-HOLE PUNCHED
BINDING EDGE. FOR LETTER SIZE UNPUNCHED SHEETS. SHALL
BE CRACK AND TEAR RESISTANT. SHALL COMPLY WITH THE
COPY-SAFE POLYPROPYLENE STANDARD.

METRIC CONVERSIONS AS PER ASTM E-380

REVISION NO. 2 DATE: 06-03-99

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	078-05450/10-0000002452	2304.00	
		EACH	

PEN, RED, G2 PILOT 0.7

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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	078-05542/10-0000002452	66.00	_____
		EACH	_____
		_____	_____

TELEPHONE MESSAGE BOOK
 NO CARBON REQUIRED
 PERMANENT RECORD OF CALLS

ATTACHED OR LOOSE PAGE PROTECTORS PREVENT WRITING
 THROUGH ONTO OTHER MESSAGES.

FOUR FORMS PER PAGE

PHONE MEMO - 11 X 5 3/4 BOOK
 FORM SIZE: 2 3/4 X 5 3/4 400 SETS/BOOK
 TRANSCRIBED BY: IDALIA CORREA RIVERA DATE: 02/27/06
 REV. NO. 1

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

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

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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.