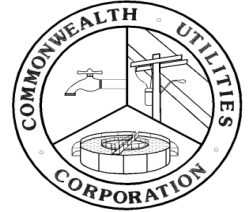




**Commonwealth Utilities Corporation
Office of the Executive Director**



INVITATION FOR BIDS

CUC-IFB-13-017

Supply and Delivery of Materials and Tools for CUC Water Well Upgrade Project

The Office of the Executive Director for the Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the supply and delivery of materials and tools for CUC water well upgrade project in Obyan and Koblerville, Saipan, Commonwealth of the Northern Mariana Islands.

This project is funded through a grant from the U.S. Environmental Protection Agency (USEPA).

The Bid Package and Scope-of-Work may be picked-up, upon receipt of a deposit from the CUC Treasury Section, by cash, check or credit card in the amount of \$ 100.00 for one set; at the CUC, Procurement & Supply Office, 3rd Floor, Room 3, Joeten Dandan Commercial Building, Dandan, Saipan, between 7:30 AM to 11:30 AM and 12:30 PM to 4:00 PM, Monday through Friday, except on government observed holidays.

One (1) Original and Five (5) Copies must be submitted in a sealed envelope marked "Supply and delivery of materials and tools for CUC water wells upgrade project, Obyan and Koblerville, Saipan" to the CUC Procurement & Supply Office, 3rd Floor, Room No. 3, Joeten Dandan Commercial Building, P.O. Box 501220, Saipan, MP 96950, no later than **10:00 AM (ChST) on April 23, 2013**, at which time they will be publicly opened and read aloud. Bid shall be submitted on the provided Bid Form. Bidders are required to complete all Bid Forms. Bidders may supplement the form as appropriate. Bids will be required to be submitted under a condition of irrevocability for a period of 60 days after submission.

A *Bid Guarantee* of fifteen (15%) percent of the total bid price must accompany the bids. The security deposit may be in cash, certified check, cashier's check, or bid bond executed by a surety company holding a certificate of authority from the United States Secretary of Treasury as an acceptable surety. A *Payment Bond* of one hundred (100%) percent and a *Performance Bond* of one hundred (100%) percent of the total bid price will be required upon the execution of the contract by the successful bidders. The Payment and Performance bond must be executed by a surety company holding a certificate of authority from the United States Secretary of Treasury as an acceptable surety. Surety company must be authorized to do business in the Commonwealth of the Northern Mariana Islands.

All insurers' questions, concerns and qualification shall be handled by the Department of Commerce Office of the Insurance Commissioner (OIC). The OIC is tasked with regulating and monitoring compliance to the CNMI's Insurance Code (Title 4, Division 7). Bidders are required to submit a clearance from the OIC certifying their insurer of choice is in compliance with the CNMI's Insurance Code.

All bidders are advised that CUC assumes no responsibility in any act of omission on the part of the bidders due to lack of information or understanding of the bid requirements in the course of Contractor's preparation of a bid under the contract.

Bidders are required to comply with all CNMI and applicable Federal Laws. This bid and the ensuing contract shall be executed pursuant to the CUC Procurement Regulations.

All questions or request for clarification regarding this project must be submitted in writing no later than **10:00 AM (ChST) on April 8, 2013** to Manny B. Sablan, Jr., Purchasing Officer, via email manny.sablan@cucgov.org with a copy to John Riegel, Water/Wastewater, Chief Engineer via email john.riegel@cucgov.org and Robert Malate, Water/Wastewater, Engineer via email robert.malate@cucgov.org.

CUC reserves the right to reject any or all bids and waive any imperfection in the bid proposal in the best interest of the government. All bids shall become the property of CUC.

ALAN W. FLETCHER
Acting Executive Director