INVITATION FOR BIDS

CUC-IFB-13-021

CONSTRUCTION OF 300K GALLON TANK
REPLACEMENT FOR PAPAGO TANK

The Commonwealth Utilities Corporation (CUC), Office of the Executive Director, is soliciting competitive sealed bids from qualified firms for the Construction of a 300K Gallon Tank Replacement for Papago Tank for the Commonwealth Utilities Corporation, Saipan, Commonwealth of the Northern Mariana Islands.

This project is funded by a grant from the United States Environmental Protection Agency (USEPA). The award of this project is contingent upon receipt of the approval for project award from USEPA.

The selected firm shall have experience in construction and design of pre-stressed concrete and or welded steel water storage tanks. The work consists of demolition of the existing glass-fused, steel bolted 0.50 million gallon tank and its foundation; construction of the new 300K gallon tank as per approved design, foundation, tank appurtenances, and yard piping and connections.

The project is to be completed in 300 calendar days from date of contract award.

The Bid Tender Documents may be secured, upon receipt of payment by the CUC Treasury Section by cash, check or credit card of $100.00. The payment is non-refundable. The payment receipt shall be presented to 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.

A Pre-Bid Conference is scheduled on July 11, 2013 at 10:00 a.m. (ChST), at the CUC Safety & Compliance Conference Room, 3rd Floor, Room No. 14, Joeten Dandan, Commercial Building.

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

One (1) original and Five (5) copies must be submitted in a sealed envelope marked “CUC-IFB-13-021, Construction of 300K Gallon Tank Replacement for Papago Tank” 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 August 6, 2013, at which time they will be publicly opened and read aloud. Bids mailed via postal or courier service must be received on or before due date and time or post-marked before due date and time. Late submissions and conditional bids will not be considered. Bid shall be submitted on the provided Bid Forms. Bidders are required to complete all Bid Forms. Bidders may supplement this form as appropriate. Bids will be required to be submitted under a condition of irrevocability for a period of 60 days after submission. Insufficient copies of bid submitted can be subject to technical default and rejection of bid.

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.

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 percent (100%) and a Performance Bond of one hundred percent (100%) of the total bid price will be required upon the execution of the contract by the successful bidders. For the protection of all persons supplying labor and material to the contractor or its subcontractors for the performance of the work provided for in the contract, 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 insurer questions, concerns and qualification shall be governed 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. Please refer to other bidding requirements described in Section 002113 - Instructions to Bidders.

All questions regarding this project must be submitted in writing no later than 10:00 AM (ChST) on July 19, 2013 to Manny B. Sablan, Jr., CUC Procurement & Supply Manager, via email manny.sablan@cucgov.org with a copy to John Riegel, Water/Wastewater, Chief Engineer via email john.riegel@cucgov.org & Christi Lazaro, Water Division Assistant Engineer via email christi.lazaro@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 the Commonwealth utilities Corporation.

ALAN FLETCHER
Acting Executive Director