

INVITATION FOR BIDS

CUC-IFB-13-026

ADDENDUM NO.1

Capitol Hill Pressure Improvement and Waterline Replacement Project

Dated: August 27, 2013

The Commonwealth Utilities Corporation (CUC) is hereby notifying prospective bidders of the following revised timelines & Corrected Inspection rate to CUC-IFB-13-026:

➤ **Bid submission deadline:**

The bid submission deadline has been revised from 10:00 AM (ChST) on September 12, 2013 to 10:00 AM (ChST) on September 19, 2013.

One (1) original and Seven (7) copies must be submitted in a sealed envelope marked "CUC-IFB-13-026, Capitol Hill Pressure Improvement and Waterline Replacement Project" 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 September 19, 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.

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 Performance Bond of one hundred (100%) percent and a Payment 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.

➤ **Deadline for submission of questions or request for clarification:**

The deadline for submission of questions or request for clarification has been revised from 10:00 AM (ChST) on August 26, 2013 to 10:00 AM (ChST) on August 30, 2013.

All questions or request for clarification regarding this project must be submitted in writing no later than 10:00 AM (ChST) on **August 30, 2013** to Manny B. Sablan, Jr., CUC Purchasing Officer, via email – manny.sablan@cucgov.org with a copy to Larry Manacop, Water/Wastewater Engineer via email at larry.manacop@cucgov.org and Marcela Tenorio, Procurement & Supply, Administrative Support Assistant – marcela.tenorio@cucgov.org.

➤ **On General Conditions, Section 6.2., the correct inspection rate is at \$55.00/hr. Please make note of this correction.**

All other terms and conditions in the Scope of Work, shall remain unchanged and in full force.

ORIGINAL



ALAN W. FLETCHER
Acting Executive Director