



Commonwealth Utilities Corporation

Office of the Executive Director



INVITATION FOR BIDS

CUC-IFB- 14-004

AIRPORT ROAD RESTORATION FOR SAN VICENTE SERVICE AREA EXTENSION PROJECT, SAIPAN

The Office of the Executive Director, Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the Airport Road Restoration for San Vicente Service Area Extension Project, Saipan, Commonwealth of the Northern Mariana Islands.

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

This work consists of excavation of flowable fill, and installation of asphalt concrete to replace pavement areas cut by CUC to install the San Vicente Service Area Extension Waterline project. Payment is only for the items completely installed and accepted by CUC and the Department of Public Works. CUC requires the Project to be completed in **30 calendar days** from date of award of contract.

The Bid Package may be picked-up, upon receipt of a non-refundable payment from the CUC Treasury Section, by cash, check, or credit card in the amount of \$100.00 (non-refundable) on an electronic disk file; 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.

A Pre-Bid Conference followed by a Site Visit is scheduled on **November 27, 2013 at 10:00 AM (ChST)** at the CUC Main Conference Room, 3rd Floor, Room No.15, Joeten Dandan Commercial Building.

One (1) Original and Seven (7) Hard Copies must be submitted in a sealed envelope marked "Airport Road Restoration for San Vicente Service Area Extension 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 December 12, 2013**, at which time they will be publicly opened and read aloud. 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 the form as appropriate. Bids will be required to be submitted under a condition of irrevocability for a period of 60 days after submission.

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 (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.

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 December 2, 2013** to Manny B. Sablan, Jr., CUC Procurement & Supply Manager, via email – manny.sablan@cucgov.org with a copy to Yvonne Cabrera, Water/Wastewater Engineer – via email yvonne.cabrera@cucgov.org and Ms. Marcela Tenorio, Procurement & Supply, Administrative Support Assistant – via email marcela.tenorio@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.

/s/ CHARLES WARREN
Acting Executive Director