INVITATION FOR BIDS
CUC-IFB-14-007
ISLAND WIDE ROAD RESTORATION FOR WATERLINE REPAIRS, SAIPAN

The Office of the Executive Director, Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the Island Wide Road Restoration for Waterline Repairs, Saipan, Commonwealth of the Northern Mariana Islands.

This Indefinite Delivery/Indefinite Quantity work consists of excavation, placing of flowable fill and asphalt to replace pavement areas cut by CUC to repair waterlines. Payment is only for the items completely installed and accepted by CUC and DPW. The duration of the contract is one year (365 calendar days) from date of award with an option to extend for an additional year if exercised by CUC.

The Bid Package may be obtained from the CUC Procurement and Supply Office, 3rd Floor, Room No. 3, Joeten Dandan Commercial Building, Saipan, between 7:30 a.m. to 11:30 a.m. and 12:30 p.m. to 4:00 p.m., Monday through Friday, except on government observed holidays upon completion of registration and presentation of a receipt evidencing a non-refundable payment to the CUC Treasury Section, by cash, check, wire transfer or credit card in the amount of $100.00 for one IFB package set. Prospective Bidders for this IFB must pre-register with the CUC Procurement & Supply Division by February 7, 2014 to be considered.

A Pre-Bid Conference followed by a Site Visit is scheduled on January 30, 2014 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 “CUC-IFB-14-007, Island Wide Road Restoration for Waterline Repairs” 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 February 19, 2014, 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. Bids mailed via postal or courier service must be received on or before due date and time.

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.

This Invitation for Bids does not commit CUC to the award of a contract or contracts, nor to pay any cost incurred in the preparation and submission of bid in anticipation of a contract. This request and the ensuing contract shall be executed pursuant to the CUC Procurement Regulations. The contractor shall be required to comply with all CNMI and applicable Federal Laws. All responses to this Invitation for Bids should take into account any and all taxes, including excise tax, which will become the obligation of the bidder, awarded a contract.

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.

Questions or requests for clarification will be entertained only from pre-registered prospective bidders and must be submitted in writing no later than 10:00 a.m. (ChST) on February 5, 2014 to Manny B. Sablan, Manager, CUC Procurement & Supply Division via email address manny.sablan@cucgov.org with a copy to Yvonne Cabrera, Engineer, Water-Wastewater Division via email yvonne.cabrera@cucgov.org and Marcela Tenorio, Administrative Assistant, CUC Procurement & Supply Division via email marcela.tenorio@cucgov.org. Responses to Questions will be provided no later than February 10, 2014.

CUC reserves the right to reject any or all bids for any reason and to waive any defects in said bid, if in its sole opinion, to do so would be in the best interest of CUC. All bids shall become the property of CUC.

ALAN W. FLETCHER
Executive Director,
Commonwealth Utilities Corporation

MANNY B. SABLANT
Manager, Procurement & Supply
Commonwealth Utilities Corporation