The Office of the Executive Director, Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the Construction of W-4, W-5 and W-6 Sewer Lift Station Elimination in Saipan, Commonwealth of the Northern Mariana Islands. The project is composed of a Base Bid Items and 3 Additive Bid Items. The base bid consists of construction of a new lift station to replace the existing W-5 lift station; installation of new gravity mains from existing W-4 lift station to the new W-5 lift station, installation of force main from the new W-5 lift station to the nearby gravity sewer main, thereby eliminating existing sewer lift stations; installation of Owner-Furnished Contractor-Installed (OFCI) products; construction of a new generator building and appurtenances; demolition of the W-4 generator building and appurtenances; demolition and restoration existing minor structures and restoration of existing asphalt concrete road. Additive Bid No. 1 consists of archaeological and unexploded ordnance standby and monitoring services. Additive Bid No. 2 consists of a bar screen and appurtenances for the new W-5 lift station. Additive Bid Item No. 3 consists of the installation of new gravity sewer main and manholes from existing W-6 lift station to W-5 such that W-6 can be eliminated; demolition of the W-6 electrical building, new laterals, and the restoration of existing asphalt concrete road. The work shall be done in accordance with the Project Plans and Specifications and without disruption to the daily operation of the sewer system. CUC requires the Project to be completed in 350 calendar days from date of award of contract.

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

Prospective Bidders for this IFB must pre-register with the CUC Procurement & Supply Division. The IFB 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 or credit card in the amount of $200.00 for one IFB package set.

A mandatory Pre-Bid Conference followed by site visits will be held on March 27, 2015 at 10:00 AM (ChST) at the CUC Main Conference Room, 3rd Floor, Room No.10, Joeten Dandan Commercial Building.

One (1) original and Five (5) copies of the bid MUST be submitted in a sealed envelope marked “CUC-IFB-005, Rev.1, W-4, W-5 and W-6 Sewer Lift Station Elimination” 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 21, 2015, 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. 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. Late submissions and conditional bids will not be considered.
A Bid Guarantee of fifteen percent (15%) of the total bid price must accompany the bids. The bid guarantee 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 or other surety acceptable to the Attorney General. A Performance Bond of one hundred percent (100%) of the total proposal price will be required upon the execution of the contract by the successful bidders. Surety Company must be authorized to do business in the Commonwealth of the Northern Mariana Islands or otherwise secured in a manner satisfactory to CUC. A Payment Bond of one hundred percent (100%) of the total proposal price will be required upon the execution of the contract by the successful bidders. Surety Company must be authorized to do business in the Commonwealth of the Northern Mariana Islands or otherwise secured in a manner satisfactory to CUC, 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.

All insurers’ questions, concerns and qualification should 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.

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 bids in anticipation of a contract. The award of a contract may be contingent upon the Commonwealth Public Utilities Commission’s (CPUC) approval. If CPUC approval is required, the contract will not be executed by CUC until such approval is provided. This bid 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.

Questions or requests for clarification will be entertained only from pre-registered bidders and must be submitted in writing no later than 10:00 AM (ChST) on April 2, 2015 to Mr. Manny B. Sablan, Jr., CUC Purchasing Officer, via email address manny.sablan@cucgov.org with a copy to John Riegel, Chief Engineer via email at john.riegel@cucgov.org and Nicolette Villagomez, Junior Engineer, Water & Wastewater via email nicolette.villagomez@cucgov.org.

CUC reserves the right to reject any or all bids for any reason and waive any defects in said bid proposal, 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  

MANNY B. SABLAX  
Purchasing Officer