INVITATION FOR BIDS

CUC-IFB-17-012

ROTA WATER SUPPLY PROJECT

The Office of the Executive Director for the Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the Rota Water Supply Project, Commonwealth of the Northern Mariana Islands.

This work consists of the demolition of existing building structure, fence, pipes, valves, including appurtenances, installation of new 6-inch, 8-inch, & 10-inch PVC water line complete with necessary valves and fittings, construction of a new well building, chlorination building, booster pump building, and several reconfigurations of the existing water system. CUC requires the Project to be completed by August 1st 2017.

This project is funded by the U.S. Environmental Protection Agency (USEPA). The award of this project is contingent upon receipt of approval for project award from the above mentioned funding agencies.

The Bid Documents 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 $100.00 (non-refundable) for one Bid Documents package set. The Bid Documents consisting of the specifications and plans for the project, will be provided in a CD or emailed to the registered email ID. Prospective Bidders must pre-register with the CUC Procurement & Supply Division.

A Pre-Bid Conference will be conducted at the CUC Main Conference Room, 3rd Floor, Room 17, Joeten Dandan Commercial Building, Dandan, Saipan on December 7, 2016 at 10:00 AM (ChST). A Site Visit of the CUC Rota Water facilities will be scheduled by CUC Rota thereafter. Prospective Bidders shall familiarize themselves with the site conditions prior to submitting the proposal.

One (1) Original and Five (5) hard copies, along with an electronic copy of the proposal on a compact disk in PDF format must be submitted in a sealed envelope marked “CUC-IFB-17-012 – Rota Water Supply 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 December 22, 2016 at 10:00 AM (ChST). Late submissions and conditional bids will not be considered.

A Bid Guarantee of fifteen (15%) percent of the total bid price must accompany the bid. The security deposit may be in cash, certified check, cashier’s check, or proposal 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 Bidder. 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, 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 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). Proposers 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 advised that CUC assumes no responsibility in any act of omission on the part of the Offeror due to lack of information or understanding of the bid requirements in the course of Contractor’s preparation of a bid or supply under the contract. The IFB does not commit CUC to award a contract, to pay any cost incurred in the preparation of the bid under this request, or to procure or contract for services. Offeror are required to comply with all CNMI and applicable Federal Laws. This bid and the ensuing contract shall be executed as per the CUC Procurement Regulations.

All responses to this IFB shall take into account any and all taxes, including excise tax, which will become the obligation of the proponent awarded a contract. Successful proponents will be required to submit a copy of a valid CNMI Business license in compliance with the Contractor’s Registration and Licensing Laws of the Commonwealth of the Northern Mariana Islands, upon award of the contract. The Contractor and all subcontractors will be obligated to pay wage rates not less than the current CNMI minimum wage, prevailing through the period of contract, as indicated in the web page: https://marianaslabor.net/. The proponents shall be required to comply with all applicable CNMI and Federal Laws.

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 AM (ChST) on December 12, 2016** to Manny B. Sablan, CUC Purchasing Administrator via email address manny.sablan@cucgov.org with a copy to Travis Spaeth, CUC Water-Wastewater Engineer via email address travis.spaeth@cucgov.org and Marcela Tenorio, CUC Purchasing Assistant via email address Marcela.Tenorio@cucgov.org.

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

GARY P. CAMACHO  
Acting Executive Director

MANNY B. SABLAN  
Purchasing Administrator