



Commonwealth Utilities Corporation

Office of the Executive Director



INVITATION FOR BIDS

CUC-IFB-18-002

KAGMAN WATERLINE & BOOSTER STATION REHABILITATION PROJECT

The Office of the Executive Director, Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the Kagman Waterline and Booster Station Rehabilitation Project in Saipan, Commonwealth of the Northern Mariana Islands.

General Description: This work consists of replacing the existing Kumoi booster station and relocating it to the Chacha and Kagman Road intersection. It also includes the rehabilitation of an existing deep well, the installation of a new 6" PVC distribution, and the installation of a new 8" PVC transmission waterline along Kagman Road. It will also involve the reconnection of existing customers onto new or existing distribution lines within the project area.

This project is funded through a grant from the U.S. Environmental Protection Agency (USEPA). The award of this project is contingent upon receipt of the approval for project award from the USEPA.

CUC requires the Project to be completed in **300 calendar days** from date of award of contract.

Prospective Bidders must pre-register with the CUC Procurement & Supply Division. 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 or credit card in the amount of \$100.00 (non-refundable) for one IFB package set.



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A Pre-Bid Conference followed by a Site Visit is scheduled on **October 5, 2017 at 10:00 AM (ChST)** at the CUC Main Conference Room, 3rd Floor, Room No.17, Joeten Dandan Commercial Building. Prospective Bidders are mandated to attend both the Pre-Bid Conference and the Site Visit.

One (1) original and Five (5) hard copies must be submitted in a sealed envelope marked “*CUC-IFB-18-002, Kagman Waterline and Booster Station Rehabilitation 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 October 26, 2017** 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.



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All 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 October 10, 2017** to Manny B. Sablan, Jr., CUC Purchasing Officer- via email address manny.sablan@cucgov.org with a copy to Nick Schreiner, Water-Wastewater, Engineer – via email address nick.schreiner@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
Executive Director

MANNY B. SABLAN, JR.
Purchasing Officer