INVITATION FOR BIDS  
CUC-IFB-19-006

KAGMAN WATERLINE AND BOOSTER STATION REHABILITATION

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 on Saipan, Commonwealth of the Northern Mariana Islands. The project consists, on the installation of a new booster station to replace the existing Kumoi pump station. The work also includes and connection of a new 8-inch PVC transmission line and a new 6-inch PVC distribution line complete with all necessary valves, fittings, and appurtenances. It will also involve the rehabilitation of the existing deep well KG-131 and the reconnection of all customers onto new or existing waterlines within the project area. The Contractor shall complete the work in accordance with the plans, specifications and terms of the contract.

This 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 the approval for project award from USEPA.

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

Prospective Bidders for this IFB 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.

A Pre-Bid Conference followed by a Site Visit is scheduled on **February 28, 2019 at 10:00 AM (ChST)** at the CUC Conference Room No.15, Joeten Dandan Commercial Building.

One (1) original and Five (5) hard copies along with an electronic copy of the proposal on a compact disk or USB Drive in PDF format must be submitted in a sealed envelope marked “CUC-IFB-19-006- Kagman Waterline and Booster Station Rehabilitation”, 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 March 21, 2019**, 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. Late submissions and conditional bids will not be considered.

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 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. 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 March 7, 2018 to Manny B. Sablan, CUC Purchasing Administrator, at email manny.sablan@cucgov.org with a copy to LCDR Travis Spaeth, CUC Water/Wastewater Senior Engineer at email travis.spaeth@cucgov.org and Christie Sablan, Procurement & Supply, Administrative Support Assistant at email christie.sablan@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.

GARY CAMACHO
Executive Director

MANNY B. SABLAN
Purchasing Administrator