



Commonwealth Utilities Corporation
Office of the Executive Director



INVITATION FOR BIDS

CUC-IFB-21-011

ISLEY BOOSTER II TRANSMISSION AND BOOSTER PUMP UPGRADE

The Office of the Executive Director, Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the Construction of Isley Booster II Transmission and Booster Pump Upgrade in Saipan, Commonwealth of the Northern Mariana Islands.

The project consists of upgrading of existing Isley Booster II Pump Station (IB-2); installation of new transmission line to the existing Dandan tank; rehabilitation of existing IB-2 concrete sump tank, yard piping, aboveground flowmeter and valve station with concrete pad, and all other appurtenances at the IB-2 site; construction of a new chlorine and electrical building; installation of new booster pump system (triplex system); construction of new perimeter security fencing and facility lighting; and 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 water system.

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 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 \$200.00 (non-refundable) for one IFB package set.

A Pre-Bid Conference followed by site visits will be held on **December 15, 2020 at 10:00 AM (ChST)** at the CUC Main Conference Room, 3rd Floor, Room No.17, Joeten Dandan Commercial Building.

One (1) original and Five (5) hard copies of the bid must be submitted in a sealed envelope marked "**CUC-IFB-21-011, Isley Booster II Transmission and Booster Pump Upgrade** 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 January 05, 2021**, 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.**

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 not less than fifteen (15%) of the total bid price shall 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 or other surety acceptable to the Attorney General.

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 or other surety acceptable to the Attorney General.

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.*

All 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 requests for clarification will be entertained only from registered Proponents and must be submitted in writing no later than **10:00 a.m. (ChST) on December 21, 2020** to Mr. Manny B. Sablan, CUC Purchasing Administrator, via email - manny.sablan@cucgov.org with a copy to Mr. Edgar Tuazon, CUC Water/Wastewater Engineer via email edgar.tuazon@cucgov.org and Ms. Marcela Tenorio, Administrative Technician Senior via email - marcela.tenorio@cucgov.org.

CUC reserves the right to reject any or all bids and waive any non-material imperfection in the bid proposal in the best interest of the government. All bids shall become the property of CUC.

GARY P. CAMACHO
Executive Director

MANNY B. SABLAN
Purchasing Officer