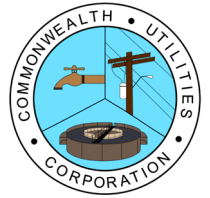




# Commonwealth Utilities Corporation Office of the Executive Director



## INVITATION FOR BIDS

### CUC-IFB-22-034

#### PROVISION OF OPERATIONS, MAINTENANCE, AND MANAGEMENT SERVICES FOR THE POWER GENERATION PLANT SYSTEMS ON THE ISLAND OF TINIAN

The Office of the Executive Director for the Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids for the provision of operations, maintenance, and management services for the Power Plant Systems on the Island of Tinian, Commonwealth of the Northern Mariana Islands.

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

**One (1) original and Five (5) hard copies** must be submitted in a sealed envelope marked “*CUC-IFB-22-034*, Operations, Maintenance, and Management Services for The Power Plant Systems on the island of Tinian” to the CUC Procurement & Supply Office, 3<sup>rd</sup> Floor, Room No. 3, Joeten Dandan Commercial Building, P.O. Box 501220, Saipan, MP 96950, **no later than 10:00 AM (ChST) on July 28, 2022** 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 submission deadline. Late submissions and conditional offers will not be considered.

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. 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.

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 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 goods. This bid and the ensuing contract shall be executed as per the CUC Procurement Regulations.

All bidders are required to comply with all CNMI and applicable Federal Laws.

**Questions or requests for clarification** will be entertained only from registered Proponents and must be submitted in writing **no later than 10:00 AM (ChST) on July 7, 2022**, to Manny B. Sablan, CUC Purchasing Administrator, via email [manny.sablan@cucgov.org](mailto:manny.sablan@cucgov.org) with a copy to Marcela Tenorio at [marcela.tenorio@cucgov.org](mailto:marcela.tenorio@cucgov.org), and Christie Sablan at [christie.sablan@cucgov.org](mailto:christie.sablan@cucgov.org).

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

CHRETIEN T. VOERG  
Acting Executive Director

MANNY BOYER SABLAN  
Purchasing Administrator