



Commonwealth Utilities Corporation Office of the Executive Director



INVITATION FOR BIDS

CUC-IFB-24-015

A-16 SEWER LIFT STATION UPGRADE

The Office of the Executive Director, Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids from qualified firms for the construction of the A-16 Sewer Lift Station Upgrade project in Saipan, Commonwealth of the Northern Mariana Islands.

The project consists of the installation of a new polymer pre-cast concrete wet well to replace the existing A-16 wet well; installation of OFCI submersible pumps and accessories; new aboveground valve station and appurtenances with concrete pad; installation of new bar screen to replace existing A-1 bar screen; rehabilitation of existing A-16 bar screen; installation of new gravity sewer mains and manholes; installation of H₂S controls; reconnection to existing lift station force main; procurement of a portable pumping system with trailer and concrete pad; installation of temporary bypass pumping operations and dewatering; site improvements with new chain-link fence, two vehicular gates and a pedestrian gate; asphaltic concrete pavement driveways with partial compacted base course area; installation of new and replacement of existing gate valves; demolition of existing minor structures and electrical upgrade. The work shall be done in accordance with the Project Plans and Specifications and without disruption to the daily operation of the water system. CUC requires the Project to be completed in **Two Hundred Seventy (270) calendar days** from date of award of contract.

The 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.

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.

A Pre-Bid Conference followed by site visits will be held on **February 27, 2024 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) copies must be submitted in a sealed envelope marked “**CUC-IFB-24-015, A-16 SEWER LIFT STATION 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) March 14, 2024**, 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.**

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%) 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 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.

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 request for clarification regarding this project must be submitted in writing no later than **10:00 (ChST) on March 1, 2024** to Mr. Manny B. Sablan, CUC Purchasing Administrator, via email at manny.sablan@cucgov.org with a copy to Ms. Nicolette Villagomez, CUC's Water/Wastewater Engineer – via email at nicolette.villagomez@cucgov.org, and Ms. Christie L. Sablan, Procurement & Supply, Senior Administrative Technician – via email at 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.

BETTINA G. TERLAJE
Acting Executive Director

MANNY B. SABLAN
Purchasing Administrator