



# Commonwealth Utilities Corporation Office of the Executive Director



## INVITATION FOR BIDS

### CUC-IFB-26-017

## SUPPLY AND DELIVERY OF PRE-PAY POWER METERS FOR CUC - SAIPAN, TINIAN, AND ROTA

The Office of the Executive Director for the Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids for the provision of Pre-Pay Meters for the Power Division, for CUC, Saipan, Tinian and Rota.

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 federal & local 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.

**One (1) original and Five (5) hard copies** must be submitted in a sealed envelope marked "***CUC-IFB-26-017, Supply & Delivery of Pre-Pay Power Meters for CUC- Saipan, Tinian and Rota***" 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 7, 2026** 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 bid Guarantee of not less than fifteen 15% 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. Surety Company must be authorized to do business in the Commonwealth Northern Mariana Islands.

The Invitation for Bids does not commit CUC to award a contract or contracts, nor to pay any cost incurred in the preparation and submissions of bids in anticipation of a contract. 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. Bidders are required to comply with all CNMI local and federal laws, regulations, and policies. This bid and the ensuing contract shall be executed pursuant to CUC Procurement Regulations. All responses to the Invitation for Bids (IFB) should consider any and all taxes and excise tax, which become the obligation of the bidder, once awarded a contract.

*This project is funded by the Department of Interior, Office of Insular Affairs (DOA-OIA).*

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 June 15, 2026** to Manny B.

Sablan, CUC's Purchasing Administrator, via email at [manny.sablan@cucgov.org](mailto:manny.sablan@cucgov.org), with copies to Lee Lieto, Power Division Manager at email [lee.lieto@cucgov.org](mailto:lee.lieto@cucgov.org), Jonathan Camacho, CUC's Electrical Engineer at email [jonathan.camacho@cucgov.org](mailto:jonathan.camacho@cucgov.org) and Marcela Tenorio, Administrative Coordinator at [marcela.tenorio@cucgov.org](mailto:marcela.tenorio@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.

**KEVIN O. WATSON**  
Executive Director

**MANNY B. SABLAN**  
Purchasing Administrator