

## **Commonwealth Utilities Corporation**



## INVITATION FOR BIDS CUC-IFB-23-021

## SUPPLY AND DELIVERY OF LED STREET LIGHT LUMINAIRES AND MATERIALS FOR THE STREETLIGHT EFFICIENCY PROJECT, SAIPAN.

The Office of the Executive Director for the Commonwealth Utilities Corporation (CUC) is soliciting competitive sealed bids for the supply and delivery of Light Emitting Diode (LED) streetlight luminaires and materials to promote energy and cost saving measures on the power distribution system in Saipan, Commonwealth of the Northern Mariana Islands.

## This project is funded from the United states Department of the Interior (USDOIA).

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 \$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-23-021, Supply and Delivery of LED Streetlight Luminaires and Materials for the Streetlight Efficiency Project, Saipan" 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 June 1, 2023 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 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.

All insurers' questions, concerns and qualification should 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.

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 May 12, 2023 to Manny B. Sablan, CUC Purchasing Administrator, via email manny.sablan@cucgov.org with a copy to Lee T. Lieto, CUC Power Division Manager via email <a href="lee.lieto@cucgov.org">lee.lieto@cucgov.org</a>; Jonathan Camacho, CUC Power Division Junior Engineer via email <a href="jonathan.camacho@cucgov.org">jonathan.camacho@cucgov.org</a>; and Marcela Tenorio, Administrative Technician Senior via email <a href="marcela.tenorio@cucgov.org">marcela.tenorio@cucgov.org</a>.

CUC reserves the right to reject any or all bids and waive any non-material imperfection in the bid proposal if in its sole opinion to do so would be in the best interest of CUC. All bids shall become the property of CUC.

Bettina G. Terlaje Acting Executive Director Manny B. Sablan Purchasing Administrator