

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

OFFICE OF THE GOVERNOR

GENERAL SECRETARIAT

COMMISSION REGIONALE DE PASSATION  
DES MARCHES PUBLICS

REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

SECRETARIAT GENERAL

REGIONAL TENDERS' BOARDS

## **TENDER DOCUMENT**

**PROJECT OWNER:**

**THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST**

**CONTRACTING AUTHORITY:**

**THE GOVERNOR OF THE NORTH WEST REGION**

**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

OPEN NATIONAL INVITATION TO TENDER  
N° 002 /ONIT/GOV/RTB-NW/2019 OF 13/03/2019 FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST.

FINANCING: *BIP-2019*

AUTHORISATION : No .....

IMPUTATION : No. ....

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FINANCIAL YEAR 2019

## SUMMARY CONTENT OF THE TENDER FILE

Part n ° 01 Open National Invitation to tender (NCB)

Part n ° 02 General regulation for the call for tenders (GRCB)

Part n ° 03 Special regulation for the Call for tender (OMPP)

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PART 01

**AVIS D'APPEL D'OFFRES/TENDER NOTICE**

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

OFFICE OF THE GOVERNOR

GENERAL SECRETARIAT

COMMISSION REGIONALE DE PASSATION  
DES MARCHES PUBLICS

AVIS D'APPEL D'OFFRES NATIONAL OUVERT.

N° 002 /ONIT/GOV/RTB-NW/2019 OF 13/03/2019 DU

POUR LES TRAVAUX DE CONSTRUCTION DES LOGEMENTS D'ASTREINTE DANS LES  
SERVICES DECONCENTREES DU MINEPAT DU NORD-OUEST.

REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

SECRETARIAT GENERAL

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Financement : BIP 2019 Authorization no:  
**IMPUTATION:**

**1. Objet de l'Appel d'Offres**

Dans le cadre d'exécution du Budget d'investissement Publics pour exercice 2019, le Gouverneur du Nord-Ouest, Autorité Contractante Déléguée lance pour le compte de l'Etat Camerounaise, un appel d'offre National ouvert pour les travaux de construction des logements d'astreinte dans les services déconcentrés du MINEPAT du Nord-Ouest.

**2. Consistance des travaux**

Les prestations comprennent les opérations suivantes :

INSTALLATION DE CHANTIER

TRAVAUX PREPARATOIRES

FONDATIONS

MACONNERIE - ELEVATION

CHARPENTE - COUVERTURE

MENUISERIE BOIS

MENUISERIE METALLIQUE ET ALUMINIUM

ELECTRICITE

PLOMBERIE SANITAIRE

REVETEMENTS

PEINTURE

VRD

**3. Délais d'exécution**

Le délai global d'exécution des travaux est de **trois (03) mois** calendaires. Ce délai comprend les périodes des pluies, toutes les intempéries et sujétions diverses et court à compter de la date de notification de l'ordre de service de commencer les travaux.

#### 4. Allotissement

Les travaux sont subdivisés en un seul lot.

#### 5. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de Trente cinq million (35 000 000) francs CFA TTC.

#### 6. Participation et origine

La participation est ouverte à l'égalité de conditions à toutes les sociétés et entreprises de droits camerounais ayant une expérience avérée dans le domaine des bâtiments et du génie civil en général et non pas exclue par MINMAP.

#### 7. Financement

Les travaux objet du présent appel d'offres sont financés par le Budget d'investissement Publics pour exercice 2019. **Authorization N°:**

**IMPUTATION N°:**

#### 8. Cautionnement provisoire

Les offres devront être accompagnées d'un cautionnement provisoire (garantie bancaire de soumission) établi, selon le modèle indiqué dans le dossier d'Appel d'Offres, par un établissement bancaire ou argent d'assurance agréée par le Ministère des Finances et d'un montant égal à **770 000 FCFA (Sept cent soixante dix mille)** francs CFA.

Le cautionnement provisoire sera libéré d'office au plus tard trente (30) jours après l'expiration de la validité des offres pour les soumissionnaires n'ayant pas été retenus. Dans le cas où le soumissionnaire est attributaire de la lettre commande, le cautionnement provisoire sera libéré après constitution du cautionnement définitif.

#### 9. Consultation du Dossier d'Appel d'Offres

Le dossier d'appel d'offres peut être consulté aux heures ouvrables auprès de la services du Gouverneur du Nord-Ouest.

#### 10. Acquisition du Dossier d'Appel d'Offres

Le dossier d'appel d'offres peut être obtenu aux heures ouvrables auprès de la services du Gouverneur du Nord-Ouest sur présentation d'une quittance de versement d'une somme non remboursable de **53 600 (Cinquante trois mille six cent)** francs CFA au Trésor Public (Trésorerie Générale de Bamenda). Cette quittance devra identifier le payeur comme représentant l'entreprise désireuse de participer à l'Appel d'Offres.

#### 11. Remise des offres

Chaque offre rédigée en Français ou en Anglais, en sept (07) exemplaires dont un (01) original et six (06) copies marquées comme tels, conformes aux prescriptions du Dossier d'Appel d'Offre, devra être déposée contre un récépissé sous plis fermé, dans les services de la services du Gouverneur du Nord-Ouest, au plus tard le 11/04/2019 à 11 heures, heure locale et devront porter la mention:

**«AVIS D'APPEL D'OFFRES NATIONAL OUVERT >>**  
**N° 002 /ONIT/GOV/RTB-NW/2019 DU 12/03/2019 POUR LES**  
**TRAVAUX DE CONSTRUCTION DES LOGEMENTS D'ASTREINTE DANS LES SERVICES**  
**DECONCENTREES DU MINEPAT DU NORD-OUEST..»**

**«A n'ouvrir qu'en séance de dépouillement. »**

Les offres parvenues après les dates et heure limites de dépôt des offres ne seront pas reçues.

## **12. Recevabilité des offres**

Les offres ne respectant pas le mode de séparation de l'offre financière des offres administratives et techniques seront irrecevables.

Toute offre non conforme aux prescriptions du présent avis et du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par une banque de premier ordre agréée ou un argent d'agent assurance par le Ministère chargé des Finances, valable pendant 30 jours au-delà du délai de validité des offres.

Sous peine de rejet, les autres pièces administratives requises devront être impérativement produites en originaux ou en copies certifiées conformes par le service émetteur ou une autorité administrative, datant de moins de trois (03) mois et valide le jour de l'ouverture des plis.

## **13. Ouverture des plis**

L'ouverture des offres aura lieu en un temps le 16/04/2019 à 12 heures précisés dans la salle de Conférence de la services du Gouverneur du Nord-Ouest par la Commission de Passation des marchés Compétente en présence des soumissionnaires

Seuls les soumissionnaires peuvent assister à cette séance d'ouverture ou s'y faire représenter par une personne de leur choix ayant une parfaite connaissance du dossier et mandater à cet effet.

## **14. Critères d'évaluation**

L'évaluation des offres se fera en trois(03) étapes :

- 1ère étape : Vérification de la conformité du dossier administratif de chaque soumissionnaire ;
- 2ème étape : Evaluation des offres techniques ;
- 3ème étape : Analyse des offres financières.

Les critères d'évaluation des offres sont les suivants :

### **14.1-Critères éliminatoires**

- 1- Absence ou non-conformité d'une pièce administrative ;
- 2- Délai d'exécution supérieur à celui prescrit (supérieur à trois mois) ;
- 3- Fausses déclarations ou pièces falsifiées;
- 4- Absence ou insuffisance de la caution provisoire de soumission;
- 5- Offres dont l'enveloppe extérieure porte des mentions permettant de reconnaître le Soumissionnaire;

- 6- Offres financière incomplète,
- 7- Le changement d'une unité ou d'une quantité dans l'offre financière ;
- 8- Le non-respect de **37/43 (75%)** des critères essentiels ;
- 9- Non achèvement d'un projet pendant les années antérieures sur l'étendue du Territoire National et suspendu par le MINMAP en 2018

#### 14.2 Critères essentiels

L'évaluation sera faite sur la base des critères techniques prédéfinis pour une note globale de 100 points. Ces critères ont été groupés par rubriques ainsi qu'il suit :

- Présentation General de l'Offre;
- Capacité financière;
- Les références de l'entreprise dans le même domaine;
- qualification du personnel au site;
- méthodologie et Organisation Technique du travail;
- Les mesures de sécurité sur le site;
- Attestation et report du visite du site;
- Les Clauses technique visé sur toute les pages;
- Les Clauses administratifs visé sur tous les pages.
- Capacité de pré financier

#### 15. Attribution

La lettre commande sera attribuée au soumissionnaire dont l'offre est conforme pour l'essentiel aux dispositions du Dossier d'Appel d'Offres, et qui a présenté l'offre évaluée la **moins-disant** et **techniquement qualifiée**, conformément à l'article 33 du Code des lettres commandes Publics.

#### 16. Durée de validité des offres

Les soumissionnaires restent engagées par leurs offres pendant une période de quatre -vingt -dix (90) jours, à compter de la date limite fixée pour la remise des offres.

#### 17. Renseignements complémentaires

Les renseignements complémentaires peuvent être obtenus tous les jours aux heures ouvrables auprès des services du Gouverneur du Nord-Ouest ou Nord-Ouest.

11 01 2019

Bamenda, le \_\_\_\_\_

**Le Gouverneur du Nord-Ouest,  
Autorité Contractante Déléguée**

Copies :

- DR/MINMAP/NO
- DR/MIEPAT/NO
- ARMP;
- CRTV/Bda;
- Présidents CPM;
- Affichage/AECHIVES



*[Signature]*  
Administrateur Civil Nord-Ouest

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

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### OPEN NATIONAL INVITATION TO TENDER

N<sup>o</sup> \_\_\_\_\_/ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST

FINANCING: PIB 2019

#### 1. Subject of the invitation to tender:

Within the framework of the execution of the 2019 PIB, the Governor of the North West Region, (Delegated Contracting Authority), on behalf of the State of Cameroon, hereby an open national invitation to tender for the construction of a staff quarters for Regional Delegation of Economy, Planning and Regional Development for the North West.

#### 2. Nature of Works

The works which are subject of this invitation to tender include the following:

SITE INSTALLATION

PREPARATORY WORKS

FOUNDATION

ELEVATION

ROOFING

JOINERY

METTALIC WORKS

ELECTRICITY

PLUMBERING

FINISHINGS

PAINTING

VRD

#### 3. Execution deadline

The maximum execution deadline shall be three (03) calendar months, including the rainy season and other vagaries, with effect from the date of notification of the administrative order of work commencement.

#### 4. Number of Lots

The works which are subject of this invitation to tender are grouped into a unique lot



**5. Estimated cost**

The estimated cost after preliminary studies stands at Thirty five million (35 000 000) all taxes inclusive.

**6. Participation and origin**

Participation is open under the same conditions to all Cameroonian Companies and business concerns that have proven experience in the field of building construction and civil engineering in general and who are not in a period of suspension by the authority in charge of public contracts.

**7. Financing**

works which form the subject of this invitation to tender shall be financed by PUBLIC INVESTMENT BUDGET Exercise 2019;

Authorization no:

IMPUTATION:

**8. Bid bond**

Bids shall be accompanied by a provisional deposit (Bank Guarantee Bond) established in accordance with the model annexed in the tender file by a banking institution or an insurance company approved by the Ministry of Finance and with a sum of **770 000 (seven hundred and seventy thousands) FCFA**.

The provisional deposit shall be automatically released not later than 30 (thirty) days following the expiration of the validity of the bids for bidders who shall not be retained. In the case where the bidder is awarded the contract, the provisional deposit shall be released after the constitution of the final bond.

**9. Consultation of tender file:**

The tender file may be consulted during working hours at the Regional Delegation of Public Contracts for the North West, **at the Governor's Office for North-West in Bamenda**.

**10. Acquisition of tender file:**

The tender file may be acquired from the Regional Delegation of Public Contracts for the North West, **Governor's Office for North-West in Bamenda**, upon presentation of a non-refundable treasury receipt (Regional Treasury Bamenda) of **53 600 (fifty three thousand six hundred) FCFA**. Such a receipt shall identify the payer as representing the company that wants to participate in the tender.

**11. Submission of bids:**

Each offer or bid drafted in English or French in **seven (07) copies** including the original and six (06) copies marked as such in accordance with the prescriptions of the tender file should be submitted against a treasury receipt at the Governor's Office for North-West in Bamenda not later than \_\_\_\_\_ at 11am local time and should carry the inscription:

**"OPEN NATIONAL INVITATION TO TENDER  
N° \_\_\_\_\_/ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST  
"To be opened only during the bid opening session"**

The offers or the bids submitted after the stipulated deadline shall not be received.

**12. Admissibility of bids**

Under penalty of being rejected, only originals or true copies certified by the issuing service or administrative authorities (Governor, Senior Divisional Officer, Divisional Officers) must imperatively be produced in accordance with the Special Regulations of the invitation to tender.

They must obligatorily be not older than three (3) months preceding the date of submission of bids or may be established after the signature of the tender notice

Any bid not in compliance with the prescriptions of the Tender File shall be declared inadmissible. This refers especially to the absence of a bid bond issued by a first-rate bank or recognise insurance company approved by the Minister in charge of Finance.

**13. Opening of bids:**

The opening of the bids in one phase shall be done on \_\_\_\_\_ at 12:00 noon prompt in the Conference Hall of the Governor North-West Region in Bamenda by the competent tender board.

Only bidders may attend or be duly represented by a person of their choice, who has full knowledge of the file and mandated in that capacity.

**14. Evaluation criteria**

The evaluation of bids shall be carried out in three stages:

- 1<sup>st</sup> Stage : verification of the conformity of each administrative document ;
- 2<sup>nd</sup> Stage : Evaluation technical bids ;
- 3<sup>rd</sup> Stage: Analyses of Financial bids.

The criteria of evaluation shall be as follows:

**14.1-Eliminatory criteria**

- Absence of a document in the administrative file;
- Deadline of execution more than the prescribed;
- False declaration or falsified documents;
- Absence of bid bond;
- Omission of a quantified task on the bill of quantities and cost estimates
- A bid with the external envelope carrying a sign or mark leading to the identification of the bidder;

- Technical not less than 75%
- Non completion of any project in the previous years in the North West Region or suspended by MINMAP for 2019.
- Incomplete financial file;

**14.2. Main qualification criteria:** The criteria relating to the qualification of candidates could indicatively be on the following:

- General presentation of the tender files;
- References of the company in similar achievements;
- Quality of the personnel per lot requested;
- Attestation and report of site visit;
- Technical organization of the works,
- Equipment's put aside for this project,
- Special Technical Clauses initialed in all the pages and signed, stamped and dated on the last page ;
- Special Administrative Clauses completed and initialed in all the pages and signed, stamped and dated on the last page ;
- Safety measures on the site.
- Pre-financial capability

## 15. Award

The jobbing order shall be awarded to the bidder, whose bid is in conformity to the dispositions of the tender file and on the basis of the lowest bid and technical quality, following article 33 of the public contracts code.

## 16. Validity of bids

The bidders shall remain committed to their offers during a period of (ninety) 90 days from the deadline set for the submission of bids.

## 17. Complementary information

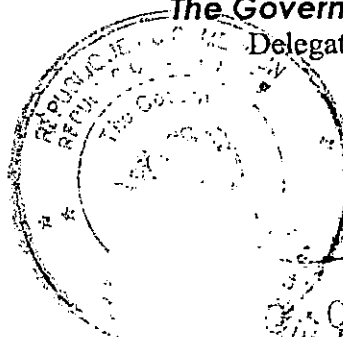
Complementary technical information may be obtained every day during working hours from the Governor's Office for North-West Region in Bamenda.

Bamenda, the 13 MARS 2019

**The Governor of the North West Region**  
Delegated Contracting Authority

Copies:

- RD/MINMAP/NW
- RD/MINEPAT/NW
- ARMP
- CRTV/BDA( for wider diffusion)
- Chairpersons of TB
- Notice Boards



*[Signature]*  
Administrateur Civil Hors Classe

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**THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST**

**CONTRACTING AUTHORITY:**

**THE GOVERNOR OF THE NORTH WEST REGION**

**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

OPEN NATIONAL INVITATION TO TENDER  
No. \_\_\_\_\_ /ONIT/MINMAP/RDNW/NWRTB/SMI/2019 OF \_\_\_\_\_  
FOR THE CONSTRUCTION OF A STAFF QUARTERS FOR  
REGIONAL DELEGATION OF ECONOMY, PLANNING AND REGIONAL  
DEVELOPMENT FOR THE NORTH WEST.

FINANCING: *BIP-2019*

AUTHORISATION : No .....

IMPUTATION : No. ....

FINANCIAL YEAR 2019

PART 02

**GENERAL REGULATION FOR THE CALL FOR TENDERS (GRCB)**

## **A.-Generalities**

### **Article 1: Scope of the bid**

- 1.1. The Governor of the North West Region hereinafter referred to as the Delegated Contracting Authority, launches an open national invitation to tender for the execution of the work described in the special clauses of this call for tenders (RFP). It is referred as "the work".
- 1.2. The successful bidder or contractor must complete the work within the period indicated in the RFP, and which runs from the date of notification of the service order (SO) to start the work.
- 1.3. In the following call for tender (LPO), the term "day" refer to a calendar day.

### **Article 2: Funding**

The above works, subject of the present call for proposals, are financed by the **Public Investment Budget 2019**.

### **Article 3: Fraud and corruption**

3.1. The Delegated contracting authority requires that bidders and contractors respect strictly the rules of professional ethics during the procurement process and execution of this contract. Under this principle, the contracting authority:

a. Defined for the purposes of this clause, the following expressions:

- I. Is guilty of "corruption" anyone who offers, gives, solicits or accepts any benefit to influence the action of a public official in the allocation or the execution of a contract.
- II. Is engaged in "fraudulent practices" anyone who distorts or misrepresents facts in order to influence the award or execution of a contract.
- III. "Collusive practices" are any form of agreement between two or more bidders (with the knowledge of the Delegated contracting authority or not) to artificially maintain prices of the offers at a levels not corresponding to those that would result from the competition.
- IV. "Coercive practices" are any form of damage to persons or their property or threats against them to influence their action in the attribution or the execution of a Contract.

b. Shall reject any award proposal if it is proven that the proposed contractor is, directly or through an agent, convicted of corruption or engaged in fraudulent, collusive or coercive practices for the award of the said contract.

3.2. The Minister of Publics contracts, Authority in charge of public contracts may on a provisional basis, take a decision to band any bidder for a period not exceeding two (2) years, that is recognized guilty of influence, conflicts of interest, fraud, corruption or production of no-authentic documents in the bid submission, without prejudice to the criminal prosecution that could be engaged against him.

## **Article 4: Qualification of the bidder**

### **4.1. Bidders shall, as part of their offer:**

a. Submit an authorization enabling the signatory of the bid to engage the bidder.

Submit all information (complete or update the information attached to their application for pre-qualification may have change, to the case where the candidates were the subject of a pre-qualification) requested from bidders, in the OMPP, to establish their qualification to run the contract.

The following information is required if applicable:

- i. The production of certified balance sheets and a recent turnover figures.
- ii. Access to a credit line or provision of other resources;
- iii. Previous jobbing orders and on-going contracts attributed;
- iv. On-going disputes;
- v. The availability of the necessary equipment.

### **4.2. The bids submitted by two or more grouped entrepreneurs (co-contracting) must meet the following conditions:**

a. The offer must include for each of the bidders in the co-contracting, all the information listed in section 4.1 above. The special regulation of the Call for Tender (PRCT) must specify the information to be provided by each Member of the Group;

b. The nature of the group must be specified and justified by the production of a group agreement in good and due form;

c. The Member of the Group designated to lead, shall represent all the enterprises engaged in the consortium in front of the Delegated contracting authority for the execution of the contract;

d. In case of co-contracting, co-contractors share the amounts that are paid by the Delegated contracting authority in a single account; however, each company is paid by the Delegated contracting authority in a unique account, when it comes to a joint group.

### **4.3. Bidders must also submit detailed proposals to show that they conform to the technical specifications and the time frames specified in the special regulation of the Call for Tender.**

### **4.4. Bidders requesting for a preferential margin, must provide all the information necessary to prove that they meet the eligibility criteria described in the special regulation of the Call for Tender.**

## **Article 5: Visit of the site**

Each bidder shall visit and inspect the site of the work and its surroundings and by himself, and under his own responsibility, gather all the information as may be

necessary for the preparation of the offer and the performance of the work. A certificate of site visit will be issued on this occasion by the contracting Authority. The observations of the bidder will be recorded in the site visit report annexed to the technical offer.

## **B. TENDER FILE**

### **Article 6: Document constituting the tender file (DAO)**

6.1. The tendering file described the works, subject of the contract, establishes the consultation procedures of the contractors and special contract conditions. In addition to the amendment(s) published in conformity to article 8 of the General regulations of the Call for tender (RGAO), it includes the following documents:

- 1) The invitation to tender notice (OAA);
- 2) General Regulation of the call for tender (RGAO);
- 3) Special Regulation of the call for tender (OMPP);
- 4) Specification of the Special administrative Clauses (CCAP);
- 5) Specifications of the special Technical Clauses (CCTP);
- 6) Unit price schedule;
- 7) Estimated Bill of Quantities;
- 8) Format of Sub-Detail of unit prices;
- 9) Drawings and other elements of the technical file;
- 10) Model engagement letter by bidder;
- 11) Model bid submission letter;
- 12) Model bid bond;
- 13) Model performance guarantee;
- 14) Model bank guarantee for the refund of start-up advance of;
- 15) Model of draft contract;
- 16) Lists of banks of 1<sup>st</sup> order approved by the Ministry in charge of finance;
- 17) Table of references of the bidder;
- 18) Table of key materials and equipment of the contractor;
- 19) Model of qualification and experience of the key personnel responsible for enforcement of the contract.

6.2. The bidder must consider all of the regulations, forms, conditions and specifications contained in the DAO. He is invited to provide all the information requested and to prepare a compliant offer in all aspects. Any deficiency can lead to the rejection of its offer.

### **Article 7: Clarification made to the tender file.**

7.1. Any bidder seeking clarification on the DAO can apply to the Delegated contracting authority in writing at the address of the Delegated contracting authority indicated in the notice of call for proposals. The Delegated contracting authority will respond in writing to any request for clarification received at least fourteen (14) days before the date of filing offers.

A copy of the response of the Contracting authority, indicating the question but not mentioning its author, is addressed to all bidders who purchased the DAO.

7.2. From the publication of the invitation to tender notice and the opening of the files, any bidder who is aggrieved in the procedure of public procurement can bring a motion to the Contracting authority.

7.3. The remedy must be addressed to the Delegated contracting authority with a copy to the Chairman of the Council Tender Board commission and ARMP. It must reach the Delegated contracting authority no later than fourteen (14) days before the date of opening of tenders.

7.4. The Delegated contracting authority has five (5) days to respond. The response is copied to ARMP.

#### **Article 8: Modification of the tender file**

8.1. The Delegated contracting authority can, at any time before the deadline of tenders and for any reason, whether on its own initiative or in response to a request for clarification by a bidder, modify the tendering file by publishing an additive.

8.2. Any additive so published will be an integral part of the tenders file as presented in Article 6.1 of the RGAO and will be communicated in writing to all bidders who purchased the DAO.

8.3. To give bidders sufficient time to take account of the additive in the preparation of their offers, the Delegated contracting authority will be able to see, as much as necessary, the deadline for submission of offers, under the provisions of section 18 of the RGAO.

### **C. PREPARATION OF THE BIDS**

#### **Article 9: Costs of submission**

The candidate will bear all the costs associated with the preparation and presentation of its offer, and the Delegated contracting authority is not responsible for any of these costs, or to settle them, regardless of the conduct or outcome of the tender procedure.

#### **Article 10: Language of the bid**

The bid, all correspondence and all documents exchanged between the bidder and the Delegated contracting authority will be written in English or French.

#### **Article 11: Composition of the bid**

11.1. The bidder's offer will include documents detailed in the OMPP, duly completed and grouped in three volumes:

##### **a. Volume 1: Administrative documents**

It includes:

1. All documents stating that the bidder:

- ☐ Has complied to all declarations provided for by the laws and regulations in force;
- ☐ Is current with his taxes, contributions, fees or levies of any kind whatsoever;
- ☐ Is not in a State of liquidation or bankruptcy;



- ☐ Is not struck by one of the prohibitions and disqualifications criteria provided for by the legislation in force.
- II. Bid bond(s) issued is in conformity with the provisions of article 15 of the present RGAO;
- III. A written confirmation authorizing the signatory of the offer to engage the bidder
- IV. The CCAP is duly initialled on each page and signed on the last page.
- V. Localization plan is duly signed by the authority concern.

## **b. Volume II: Technical Offer**

It includes:

- I. Attestation of site visit and the site visit report;
- II. Personnel: the contractor will present the competent technical staff and workers he intends to hire before the beginning of the work (attach to each staff CV signed by the candidate; certified copy of technical diploma and the attestation of availability signed by the candidate);
- III. Site equipment: The contractor shall justify the ownership and the State of the equipment necessary for the performance of the work (providing registration certificates, invoices and certificates of technical visit of rolling equipment);
- IV. References of the company (the contractor will provide contracts or Jobbing orders for similar work carried out as well as related minutes of reception);
- V. The technical note on the methodology of intervention of the work: the company will produce a technical note dated and signed providing all the information concerning the mode of execution of the works, the planning of intervention, the expected output, provision of materials or site materials, the potential advantages in terms of safety of the environment and the Organization of the company,
- VI. The CCTP duly initialled on each page and signed on the last page;
- VII. Attestation of solvency of the contractor.

## **c. Volume 3: Financial offer**

It includes:

- I. The submission letter, in original drafted according to the model attached, stamped at the rate in force, signed and dated;
- II. The unit price schedule duly completed, with an indication of the unit price excluding VAT in letters and figures;
- III. Detail Bill of Quantities and cost estimate of the work completed;

IV. Sub-details of the different prices according to the model attached;

Bidders will therefore use the parts and models provided in the DAO, subject to the provisions of section 15.2 of the RGAO on the other possible forms of bid security.

11.2. If, in conformity to the provisions of the RPAO, bidders bidding for several lots of the same invitation to tender, they can indicate the discount or rebates in case of allocation of more than one lot.

**Article 12: Amount of the bid**

12.1. Unless otherwise indicated in the DAO, the amount of the contract will cover all of the work described in section 1.1 of the RGAO, on the basis of the bill of quantity and cost estimates presented by the bidder.

12.2. The bidder will fill the unit and total price of all the items as well as the detail estimated quantities.

12.3. Subject to contrary provisions in the RPAO and CCAP, all the taxes and fees payable by the contractor in respect of the future contract, where otherwise, thirty (30) days before the deadline for submission of tenders will be included in the bid prices and in the total amount of its offers.

12.4. If the terms of revision and/or updating of prices are provided in the contract, the date of establishment of the initial price and methods of review and/or discount price must be specified. Provided that any contract whose execution time is at most equal to one (1) year may not be the subject of price revision.

12.5. All unit prices shall be justified by sub-details established in accordance with the format proposed in section no 08.

**Article 13: Bid Currency and settlement**

13.1. The amount of the contract is written entirely in CFA FRANCS. The amount of the bid, the unit price of the prices schedule and quantitative and estimated detail prices are labelled entirely in CFA FRANCS in the following manner:

- (a) Prices will be entirely denominated in CFA FRANCS. The bidder willing to spend money in other currencies for the execution of the work, will indicate in annex to the submission, the percentage of the amount of the offer required to cover needs in foreign currencies, without exceeding a maximum of three currencies of Member country of the institution financing the contract.
- (b) The exchange rates used by the bidder to convert its offer in national currency will be specified by the bidder in the annex of the submission. They will be applied for any payment in respect of the contract, so that no foreign exchange risk is supported by the winning bidder.

#### **Article 14: Validity of bids**

14.1. The offers shall remain valid for Ninety (90) days. Any offer with validity less than this period will be rejected by the Delegated Contracting authority.

14.2. In exceptional circumstances, the Delegated contracting authority may seek the consent of the bidder for an extension of the period of validity. The application and responses to be made will be in writing. The validity of the submission guaranty under article 15 of the RGAO will be similarly extended for a corresponding period. A bidder may refuse to extend the validity of the offer without losing its bid bond. A bidder who agrees for an extension will not be asked to modify its offer, or will be allowed to do so.

14.3. When there is no article in the contract for the revision of prices and the period of bid validity is extended over sixty (60) days to the date of notification of the contract award or of the service order of start work to the successful bidder, as provided in the CCAP, the effect of actualization is not taken into account for the purposes of the assessment.

#### **Article 15: Guarantee of submission**

15.1. In application of article 10 of the RGAO, the bidder will provide a bid bond of the amount specified in the OMPP, which will be an integral part of its offer.

15.2. The bid bond must be in conformity with the model presented in the DAO.

15.3. Any offer not accompanied by an acceptable bid bond will be rejected by the tenders board as non-compliant. The bid bond of a group must be established in the name of the agent mandated to submit the bid and each member of the grouping must be mentioned.

15.4. The bid bonds and bids of unsuccessful bidders shall be returned within a period of fifteen (15) days from the date of publication of the results.

15.5. The bid bond of the successful bidder shall only be released as soon as the latter has signed the contract and has provided the required performance guarantee.

15.6. The bid bond may be seized:

a. If the bidder withdraws his bid during the period of validity;

b. If the bidder selected:

- ☐ Fails to fulfil its obligation to accept the contract pursuant to the results of award of the contract, or
- ☐ fails to provide the performance guarantee pursuant to section 30 of the RGAO.

#### **Article 16: Form and signature of the bid**

16.1. The bidder will prepare an original of the constituent documents of the offer described in section 11 of the RGAO, in a volume bearing clearly the indication "ORIGINAL". In addition, the bidder shall submit the number of copies required by

the OMPP, bearing the indication "**COPY**". In case of discrepancy between the original and the copies, the original will be taken.

16.2. The original and all copies of the offer must be typed or written in eligible ink and will be signed by the person duly empowered to sign on behalf of the bidder. All pages of the offer including overleaf will be initialled by the person (s) mandated to sign the offer.

16.3. In the offer there shall be no amendment, deletion or overloading, unless such corrections are initialled by the signatories of the bid.

## **A. DEPOSITION OF BIDS**

### **Article 17: Sealing and marking of tenders**

17.1. The bidder will place the original and copies of the constituent documents of the offer in two separate and sealed envelopes marked "**Original**" and "**Copy**", as the case may be. These envelopes will then be placed in an outer envelope which will also have to be sealed, but that should give no indication of the identity of the bidder.

17.2. The inner and outer envelopes

a. Will be addressed to the Delegated contracting authority as indicated in the OMPP;

b. Will bear the name of the project, the number of the invitation to tenders in the OMPP, and the mention "To be opened only during the bid opening session" and also specify the lots.

17.3. The inner envelopes shall bear the name and address of the bidder to enable the Delegated contracting authority to return the offer sealed if it was submitted after the date and time limit under the provisions of article 19 of the RGAO or to satisfy the provisions of article 20 of the RGAO.

17.4. If the outer envelope is not sealed and marked as specified in sections 17.1. and 17.2. above, the Delegated contracting authority will not be responsible if the offer is lost or open prematurely.

### **Section 18: Date and time limits to deposit offers**

18.1. Offers must be received at the Regional Delegation of Publics Contracts for the North West at Bamenda (**Private Secretariat of the Regional Delegate of Public Contracts North West, door number 101, Tel; 23336124**) at the **specific hours indicated in the OMPP.**

18.2. The Delegated contracting authority may at its discretion, extend the deadline fixed for the deposition of bids by publishing another date in accordance with the provisions of **section 7** of the RGAO. In this case, all the rights and obligations of the bidders and the Delegated contracting authority previously governed by the initial date limit shall be governed by the new date limit.

### **Article 19: Offers out of time**

Any offer received by the Delegated contracting authority after the date and time limit for the submission of tenders under article 18 of the RGAO will be declared out of time and, therefore, rejected.

### **Article 20: Modification, Substitution and withdrawal of tenders**

20.1. A bidder may modify, replace or withdraw its offer after submission, provided a written notification for the modification or withdrawal is received by the Delegated contracting authority before the expiration of the period prescribed for the submission of bids. Such notification must be signed by a mandated representative. Modification or the corresponding bid to be replaced shall be attached to the written notification. The envelopes should be clearly marked depending on the situation, the mention "Withdrawal" and "Offer of replacement" or "Modification."

20.2. The notification of the modification, replacement or the withdrawal of the bid by the bidder shall be prepared, sealed, marked and sent in accordance with the provisions of section 15 of the RGAO. Withdrawal may also be notified by fax, but must in this case be confirmed by a duly signed written notice, with the date, the postmark being authentic, and must not be after the deadline set for the submission of tenders.

20.3. The offers which the bidders asked for the withdrawal pursuant to section 19.1 will be returned to them without having been opened.

20.4. Offer cannot be withdrawn within the interval between the deadline for the submission of tenders and the expiration period of validity of the offer as on the bid form. The withdrawal of bid by any bidder during this interval leads to the bid bond being forfeited pursuant to the provisions of article 15.6 of the RGAO.

## **B. OPENING OF TENDERS AND EVALUATION OF OFFERS**

### **Article 21: Opening of Bids**

The tender's board shall proceed to open the bids in the presence of the bidders or their duly mandated representatives having a perfect knowledge of the bid.

### **Article 22: Confidential nature of the procedure**

22.1. No information on the examination, evaluation, comparison of the tenders, the verification of the qualification of bidders, and the recommendation of award of the contract shall be given to bidders or to any other person not concerned in this process until the award of the contract shall be made public by the Contracting authority.

22.2. Any attempt by a bidder to influence the Tender's board or the Sub-Committee for analysis in the evaluation of bids or the Delegated contracting authority in the award decision may lead to rejection of its offer.

22.3. Notwithstanding the provisions of paragraph 18.2, between the opening of tenders and the award of the contract, if a bidder wishes to enter in contact with

the Delegated contracting authority for reasons related to its offer, he must do so in writing.

#### **Article 23: Clarification on the offers and contact with the Contracting authority**

23.1. To facilitate the examination and comparison of offers, the Chairman of the Tender's board may, at his discretion, ask any bidder for clarification on the bidder's bid. The request for clarification and the response shall be in writing, but no change in the amount or the content of the submission is sought, offered or permitted, unless it is necessary to confirm the correction of arithmetic errors discovered by the Sub-Commission for analysis in the evaluation of bids.

23.2. Subject to the provisions of paragraph 1 above, bidders are not allowed to have contact with any member of the tender's board and that of the Sub-committee for analysis for issues related to their bids, between the opening of tenders and the award of the contract.

#### **Article 24: Determining the conformity of tenders**

24.1. The Sub-Commission for analysis shall carry out a detailed examination of the offers to determine if they are complete, if the required guarantees have been provided, if the documents were properly signed and offers are generally in good order.

24.2. The Sub-Commission shall determine if the offer is substantially responsive to the requirements of the DAO based on its content without recourse to extrinsic evidence.

#### **Article 25: Correction of errors**

25.1. The Sub-Commission shall check the bids found substantially responsive with the requirements of the DAO for any correction of arithmetic errors. The Sub-Commission for analysis will correct the errors in the following ways:

- a. If there is a contradiction between the unit price and the total price obtained by multiplying the price by the amount, the unit price will govern and the total price will be corrected, unless, in the opinion of the Sub-Commission for analysis, the comma of the decimal digits of the unit price is obviously poorly placed, in which case the total price indicated will prevail and the unit price will be corrected.
- b. If the total obtained by addition or subtraction of the subtotals is not correct, the subtotal as indicated will govern and total will be corrected.
- c. If there is a contradiction between the price indicated in words and figures, the amount in words will govern, unless this amount is related to an arithmetic error confirmed by the sub detail of the said price, in which case the amount in figures will prevail subject to paragraphs (a) and (b) above.

25.2. The bid amount will be corrected by the Sub-Commission for analysis, in accordance with the procedure of correction of errors mentioned above and with the confirmation of the bidder, such amounts will be deemed to hire him.

25.3. If the bidder having presented the lowest evaluated bid price does not accept the corrections on his bids, its offer will be rejected and the bid bond forfeited.

#### **Article 26: Evaluation and comparison of the financial offers**

Only offers accepted, in conformity according to the provisions of section 24 of the RGAO, will be evaluated and compared by the Sub-Commission for analysis. By evaluating the tenders, Sub-Commission for analysis will determine for each offer the evaluated amount by correcting the amount as follows:

- By correcting any possible error in accordance with the provisions of article 25 of the RGAO.
- Excluding provisional sums and, the provisions if any, for contingencies in the detail bill of quantities and summary, but by adding the amount of day work, when they are competitively price as specified in the OMPP.

#### **ATTRIBUTION of Contract**

##### **Article 27: Award**

The Delegated contracting authority will award the contract to the bidder whose offer has been recognized substantial responsive to the requirement of the DAO and which has the technical and financial capacity required to carry out the contract in a satisfactory way and in which the offer has been evaluated the lowest offer.

##### **Article 28: Right of the Delegated contracting authority to declare an invitation to tender unfruitful or cancel a procedure**

The Delegated contracting authority reserves the right to cancel a tender procedure after approval from the Minister Delegate in charge of Public Contracts when the bids were opened or declare an unsuccessful tender following the opinion of the competent tender's board, without thereby incurring any claims from the affected bidders.

##### **Article 29: Notification of the award of the contract**

Before the expiry of the bid validity period fixed by the OMPP, the Delegated contracting authority shall notify the award of the contract to the successful contractor confirmed by fax, by registered letter or by any other means available to do it. This notification letter will indicate the amount HT that the Delegated contracting authority shall pay to the contractor in respect of execution of works and the duration.

##### **Article 30: Final bond**

29.1. Within twenty (20) days from the notification of the contract by the Contracting authority, the contractor will provide to the Delegated contracting authority a performance guarantee in the form stipulated in SMCC, in accordance with the model provided in the DAO.

29.2. The absence of producing of performance guarantee within the prescribed time is likely to give rise to the termination of the contract under the conditions provided in the CCAP.

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

OFFICE OF THE GOVERNOR

GENERAL SECRETARIAT

COMMISSION REGIONALE DE PASSATION  
DES MARCHES PUBLICS

REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

SECRETARIAT GENERAL

REGIONAL TENDERS' BOARDS

## **TENDER DOCUMENT**

**PROJECT OWNER:**

**THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST**

**CONTRACTING AUTHORITY:**

**THE GOVERNOR OF THE NORTH WEST REGION**

**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

OPEN NATIONAL INVITATION TO TENDER  
N° \_\_\_\_\_/ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_  
FOR THE CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION  
OF ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH  
WEST

FINANCING: *BIP-2019*

AUTHORISATION : No .....

IMPUTATION : No. ....

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FINANCIAL YEAR 2019

PART 03

**SPECIAL REGULATION FOR CALL FOR TENDER (OMPP)**



The following provisions, which are specific to the works being the subject of the invitation to tenders, supplement or, if necessary, modify the provisions of the RGAO.

#### **Article 1: Purpose of the tenders**

The Governor of the North West Region, Delegated contracting authority launches an Open National Invitation to tender for the construction of a staff quarters for Regional Delegation of Economy, Planning and Regional Development for the North West.

#### **Article 2: Execution time**

The maximum period of execution of works, which shall commence as from the date of notification to the Contractor of service order to start work shall be Three (03) Calendar months

#### **Article 3: Funding**

Works concerned being object of this invitation to tender, will be funded by the Public Investment Budget 2019.

#### **Article 4: Consistency of offers**

Each offer or bid drafted in English or French in Seven (07) copies including the original and six (06) copies marked as such in accordance with the prescriptions of the tender file should be submitted against a treasury receipt at the Governor's Office for North-West Regional in Bamenda not later than \_\_\_\_\_ at 11.00 a.m local time and should carry the inscription:

**"OPEN NATIONAL INVITATION TO TENDER  
N° \_\_\_\_\_/ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST  
"To be opened only during the bid opening session"**

The offer shall include a file for administrative documents, a file for technical documents and a file for financial documents.

#### ***A file of Administrative documents (in envelope A)***

It shall consist of the following documents stapled or place in the following order of enumeration.

1. **Undertaking** by the bidder stamped, signed and dated in conformity with the model attached with a fiscal stamp
2. **Attestation of non-bankruptcy** dating less than 3 months, issued by the Court of competent jurisdiction of the place of residence of the bidder.
3. **Attestation of Bank account** of the bidder issued by a bank or any other first-order credit institution approved by the Ministry in charge of finance.
4. **Bank guarantee** on the list of banking institutions and insurance companies of the first order approved by the Ministry in charge of finance, for an amount in francs CFA of **770 000 (seven hundred and seventy thousands) FCFA..**
5. **Treasury Receipt of purchase of the DAO**, as stipulated in the notice of call for proposals.

6. **Attestation of C.N.P.S**, valid and for the tender concern.
7. A **no-exclusion certificate** attesting that the bidder is not the subject of a temporary or permanent exclusion from public contracts, dated at most 3 months and issued by ARMP
8. An **attestation of the bidder's fiscal obligations** signed by the competent Taxation authority dated at most 3 months.
9. An **attestation of non-indebtedness** signed by the Director or the head of the tax centre.
10. A **current certified copy of taxpayer card** valid, dated at most 3 months.
11. **Power of attorney**.
12. **The group agreement** if necessary.
15. **CCAP** duly initialled on each page, signed and dated to the last page.
16. **Plan and attestation of localization** signed by the taxation authorities.

In case of grouping each Member must submit complete administrative documents, the documents 3, 4, and 5) below can only be presented by the representative of the group.

**(b) Technical file (in the B envelope)**

b) Technical file (in the B envelope)

No	DOCUMENT	OPERATION REQUESTED	AUTHENTICATION								
B1	Equipment list	It shall show clearly the means at the disposal of the enterprise to carry out the job (list of equipment and tools)	Attach certified copies of title deeds, receipts, etc. These equipments and tools must be present at the site before and during each phase								
B2	Personnel list	<div>It shall contain:</div> <div><div><div><div>☞ Works Supervisor: <b>Civil or Rural Engineer</b> with at least 3 years of experience in the field of construction.</div><div>☞ Foreman: at least a Senior Civil, Engineering technician with at least three years' experience in the field of construction.</div></div><table><tr><td>☞ Chief Builder</td><td>each being</td></tr><tr><td>☞ Chief carpenter</td><td>a holder</td></tr><tr><td>☞ Chief Electrician</td><td>of atleast</td></tr><tr><td>☞ Chief painter</td><td>CAP</td></tr></table></div></div>	☞ Chief Builder	each being	☞ Chief carpenter	a holder	☞ Chief Electrician	of atleast	☞ Chief painter	CAP	<div>Attach for each person a CV signed and dated, as well as a certified copy of certificate.</div> <div>(all key personnel must present a commitment of availability duly signed and must present a certified copy of a valid national identity card)</div>
☞ Chief Builder	each being										
☞ Chief carpenter	a holder										
☞ Chief Electrician	of atleast										
☞ Chief painter	CAP										
B3	Organisation of works/ methodology	In conformity with article 7 below, it shall show clearly the organization of the enterprise (methodology of execution, work schedule, site installation, supply of materials, etc)	Date, signature and stamp of bidder at the end of document								
B4	Sub-contracting	Information on the sub-contractor	Date and signature								

		(equipment, personnel, references, etc)	of sub-contractor.(only 30% of the contract may be sub-contracted)
B5	<b>Attestation of site visit</b>	Attestation of visit to the site where the works are to be carried out. A site visit report signed by the Works Supervisor or site Foreman.( see attached . format)	Dated and signed by the Contractor on honour with pictures attached
B6	<b>References of the enterprise.</b>	List of similar jobs executed in the past 10 years by the enterprise and or other civil engineering works realised. (see attached format)	Amount of works, copies of (1 <sup>st</sup> and last pages) and minutes of reception for all works executed before 2016 and minutes of provisional reception from 2017 projects and above
B7	<b>Financial capability</b>	Attestation of pre-financing delivered by a banking institution recognised by MINFI/COBAC	Date and signature of bank Manager in charge.
B8	<b>Technical specifications</b>	Provided in tender file.	Initialed on every page Signed ,dated and stamped on the last page

**(c).Financial documents (in the C envelope)**

It contains:

No	DOCUMENT	OPERATION REQUESTED	AUTHENTICATION
C1	<b>The tender (Application letter)</b>	Format to be completed and tender amount inserted.	Signature, date and stamp of bidder. A Fiscal stamp of 1000 FCFA.
C2	<b>Unit Price Elaboration</b>	Format to be completed showing detail breakdown of prices.	Initials on each page, all pages stamped.
C3	<b>Bill of Quantities and Cost Estimates</b>	Format to be completed.	Initials on each page, dated, signature on the last page; all pages stamped.
C4	<b>Price enclosure Slip</b>	Format to be completed showing the unit prices.	Initials on each page and signature on last page, all pages stamped with enterprise function stamp.

**Article 5: Currency of bid and settlement**

5.1. The value of the contract shall be in national currency (FCFA). The amount of the bid, the unit prices, the price Bill of quantities and sub detailed of unit prices shall be entirely in CFA FRANCS in the following manner:

a. Prices will be entirely settled in CFA FRANCS. Any bidder, who wants to engage expenditures in other currencies for the execution of the work, will indicate in an

annex to his submission, the percentage of the amount of the offer required to cover the needs in foreign currencies, without exceeding a maximum of three currencies of Member countries of the institution financing the contract.

b. The exchange rates used by the bidder to convert its offer in national currency will be the rate of the day of the deposition of the bids. This exchange rate will be applied for any payment in respect of the contract, so that no foreign exchange rate risk is supported by the successful bidder.

The contract prices are firm and no-revisable.

#### **Article 6: Submission of bids**

Each offer or bid drafted in English or French in seven (07) copies including the original and six (06) copies marked as such in accordance with the prescriptions of the tender file should be submitted against a treasury receipt at the Governor's Office for North-West Region in Bamenda not later than \_\_\_\_\_ at 11 a.m local time and should carry the inscription:

**"OPEN NATIONAL INVITATION TO TENDER  
N° \_\_\_\_\_ /ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST  
"To be opened only during the bid opening session"**

#### **Article 7: Evaluation of tenders**

##### **7.1. Opening of tenders**

The opening of the bids will be in one (1) stage. The opening of Administrative, technical and financial documents shall take place on the \_\_\_\_\_ at 12.00 noon in the conference hall of the Governor's Office for North-West Region in Bamenda by the competent tenders' board.

Only bidders or their duly mandated representatives with a perfect knowledge of their offer shall attend this opening session.

Representatives of bidders will have to present a document stating their presence at the opening of tenders.

##### **7.2. Clarification on the offers**

To better understand the bids, the councils tender's board has flexibility to seek for clarification from the bidders. The request for clarification and the response will be done in writing. No change of the offer price will be requested, proposed or authorized.

##### **7.3. Examination of bids**

The tenders' board shall examine the bids to determine if they are complete, if the required guarantees have been provided, if the documents were produced following the DAO requirements, whether they contain calculation errors and if the bids are generally in good order. Any calculation errors will be corrected on the following bases:

- If there is a calculation error, the total price will be corrected on the basis of the unit price.

- If there is a contradiction between the price in words and the price in figures, the price in word will govern.

#### **7.4. Evaluation and comparison of tenders**

The technical sub-committee shall evaluate and compare the bids which were previously found substantially responsive to the conditions of the present call for tenders. This evaluation will exclude and will not take into consideration any price variation clauses included in the submission.

The evaluation of bids shall be in two steps:

- \*\* The technical evaluation and
- \*\* The financial evaluation.

#### **7.4. 1. Technical evaluation**

##### **7.4.1. 1. Eliminary criteria**

Eliminary criteria will focus on the following aspects:

- Absence of a document in the administrative file;
- Deadline of execution more than the prescribed;
- False declaration or falsified documents;
- Absence of bid bond;
- Omission of a quantified task on the bill of quantities and cost estimates
- A bid with the external envelope carrying a sign or mark leading to the identification of the bidder;
- Technical not less than 75%
- Non completion of any project in the previous years in the North West Region or suspended by MINMAP for 2017 and 2018.
- Incomplete financial file;

##### **7.4.1. 2 Essential criteria**

The non-validation of all the following criteria shall result in a systematic rejection of the offer, that is:

#### **(a) The company's references:**

Experience of the company, in a similar work for the past year. The bidder must justify its turnover either by a document from an expert or by submitting documents that can be used to appreciate the amount from the realizations and the quality of the work (certificate of completion and/or minutes of provisional or final reception and related contracts, and jobbing orders).

#### **(b) Essential equipment**

Essential equipment that the contractor should be made available for the contract (registration documents, purchase receipt) shall be the following: 4 x 4 pickup vehicle or van for the transportation of personnel and other materials.

**(c) The qualification of site personnel:**

- ☐ A Works Director having the qualification and experience of at least five years in similar works and volume and occupying the same position to be assigned for (attached certified copy of certificate of at least a civil Engineer or its equivalents, CV and attestation of availability signed by candidate.
- ☐ A site Foreman with the qualification and experience of at least three (3) years in similar works and volume and occupying the same position (attached a certified copy of certificate at least a higher technicians Civil Engineering or equivalents in Civil Engineering, CV and attestation of availability sign by candidate).
- ☐ And team leaders or builders or semi-skilled workers.

**(d) The methodology of intervention and execution of work:**

The company will produce a technical note dated and signed on the last page providing information about:

- i. The mode of execution of the works.
- ii. The planning of intervention, the expected output.
- iii. The supply of materials or site equipment.
- iv. Measures of safety and protection of the environment.
- v. Administrative and technical organization of the enterprise.

**E. The self-financing capacity:**

An attestation of financial credibility issued by a first rate banking institution (access to a credit or of other financial facilities to ensure the gross margin of self-financing necessary for the duration of the contract)

The available amount must be at least equal to 56.6% of the value of the works of the contract.

**7.4.1. 3 other criteria**

**General presentation of bids:**

Bidders must submit bids legible and in accordance with the models of attachments in annexes.

**7.4.1. 4 Evaluation grid**

**NB: For a criterion to be validated, it must have at least 75% of the "Yes".**

General presentation of bids	
- Presence of all documents .....	yes/no
- Properly bind.....	yes/no
- Table of content .....	yes/no
- Separators in colour apart from white.....	yes/no
- Order prescribed respected.....	yes/no
- Clearness of the documents .....	yes/no
<b>TOTAL 1</b>	<b>/6</b>

<b>a. The company references</b>	
References of the company in civil construction or similar works for the past 10 years:	
- First project Contract registered (1 <sup>st</sup> and last page) and PV of final reception for 2018 and PV of provisional reception for 2018 projects and above 20million	yes/no
- Second project Contract registered (1 <sup>st</sup> and last page) and PV of final reception for 2018 or PV of provisional reception for 2018 projects and below 20million	yes/no
<b>TOTAL 2</b>	<b>/2</b>
<b>b. Equipment</b>	
- Proof of ownership or hired of a concrete mixer in good operating condition.....	yes/no
- Proof of ownership or hired of a vibrator in good operating condition.....	yes/no
- Proof of ownership or hired of a vehicle (Pick up 4 x 4 or van) (Hired or owned)	yes/no
- Proof of ownership of masonry tools kids.....	Yes/no
- Proof of ownership of carpentry tools kids.....	yes/no
- Proof of ownership of electrical tools kids.....	Yes/no
- Proof of ownership of painting tools kids.....	Yes/no
- Proof of ownership of Plumbing tools kids.....	Yes/no
<b>TOTAL 3</b>	<b>/8</b>
<b>c. Qualification of site personnel</b>	
- Organizational Chart of the enterprise.....	yes/no
- Coherence of the Organizational Chart of site with comments .....	yes/no
<b>Works Director: Civil or Rural Engineer at least 3years of experience</b>	
- Certified copy of valid national identity card.....	yes/no
- Diploma of work Director certified.....	yes/no
- CV signed and dated by works Director.....	yes/no
- Professional experience of works Director at least three years.....	yes/no
- Attestation of availability dully signed by bearer and dated .....	yes/no
<b>Site foreman: Senior Civil Engineering technician at least 3years of experience</b>	
- Certified copy of valid national identity card.....	yes/no
- Certified copy of certificate of Foreman.....	yes/no
- CV signed and dated by site foreman.....	yes/no
- Professional experience of site foreman at least three years .....	yes/no
Attestation of availability .....	yes/no
<b>Chief builder: CAP in masonry at least three years</b>	

- Certified copy of valid national identity card.....	yes/no
- Certified copy of diploma.....	yes/no
- Cv signed and dated.....	yes/no
- Attestation of availability .....	Yes/no
- Certified copy of certificate	Yes/no
<b>Chief carpenter: CAP in wood joinery at least three years</b>	
- Certified copy of valid national identity card.....	yes/no
- Certified copy of diploma.....	yes/no
- Cv signed and dated.....	yes/no
- Attestation of availability .....	Yes/no
- Certified copy of certificate	Yes/no
<b>Chief painter: CAP/trade certificate in painting at least three years</b>	
- Certified copy of valid national identity card.....	yes/no
- Certified copy of diploma.....	yes/no
- Cv signed and dated.....	yes/no
- Attestation of availability .....	Yes/no
- Certified copy of certificate	Yes/no
<b>TOTAL 4</b>	<b>/25</b>
<b>d. The methodology of intervention and execution of work</b>	
- Attestation of site Visit signed by the bidder and by honour with pictures	yes/no
- Site Visit report signed and dated by bidder or dully - authorised representative.....	yes/no
- Detailed technical note on the organization and execution of works...	yes/no
- Coherence: synbchronized Planning of execution of works.....	yes/no
- Coherence of Individual Protection Plan (IPP) within the building site.....	yes/no
- Coherence of the General Security and Safety Plan (GSSP) within the building site...	yes/no
- Description of the socio - environment measures for site protection.....	yes/no
- Coherence in the methodology of execution of works .....	yes/no
- Coherence in the organization of the site.....	yes/no
- Plan of supply of constructional materials and storage conditions .....	yes/no
- CCTP dully initialled on each page, signed and dated on the last page	yes/no
<b>TOTAL 5</b>	<b>/11</b>
<b>e- Pre-financing</b>	
Attestation of credibility shall be at least 75% of the bid price.....	yes/no
<b>TOTAL</b>	<b>/1</b>



TOTAL = TOTAL1 + TOTAL2+ TOTAL3+ TOTAL4+ TOTAL5 + TOTAL6	/53
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**Only bids considered being substantial responsive after the technical evaluation shall be accepted for financial evaluation. (ATLEAST 75% of yes)**

#### **7.4. 2. Financial evaluation**

The financial evaluation shall be based on the corrected amount of the bid. It shall consist of the analysis of the coherence of prices as well as the amounts of the totals.

#### **ARTICLE 8: Currency of payment**

This National Invitation to Tender is awarded on total and Contractual price, inclusive of all taxes, firm and non-revisable for the whole of the works and the equipment defined in the present Invitation to Tender.

The corresponding amount will be calculated inclusive of all taxes and the prices will be obligatorily expressed in francs CFA.

The unit schedule price expressed out in figures and letters and in seven (07) copies will be joined to the offer. In the event of error between the prices in figures and letters, the latter will precede and be used as a basis of calculation of the amount of the offer.

The establishment of the prices will be done on the basis of economic condition in force in the Republic of Cameroon at the handover date of the offers.

#### **ARTICLE 9: Transport and delivery**

The materials for work must be protected during transportation through packaging whether by air, railway or road as the case may be. The conditions of storage must be of tropical type.

#### **ARTICLE 10: Guarantee and retention guarantee**

**10.1 Provisional guarantee** The amount of the provisional guarantee is fixed at 2% of the total cost of the project all taxes inclusive.

The time of validity of this guarantee is ninety (90) days as from the date of depositing of the offers.

#### **10.2 Final Bond**

The final Bond is fixed at five percent (5%) of the initial amount of the project.

It could be replaced by a personal and interdependent guarantee of a banking establishment approved by the Ministry of Finances following COBAC conditions.

It will have to be made up within twenty (20) days following the notification of the signature of the Contract in a bank approved by the Minister in charge of Finances.

#### **10.3 Guarantee Retention**

Guarantee Retention of ten percent (10%) will be operated on the amount of the contract including all taxes. The corresponding sum will be paid or the guarantee released, upon the final acceptance of work.

#### **ARTICLE 11: Period of validity of the offers**

The bidder will remain committed to his offer for sixty (60) days as from the handover date of the offers.

If at the end of this period, the Contract were not notified to him, the bidder will be able, either to cancel his offer, or to ask for a new negotiation of the unit prices.

**ARTICLE 12: A number of copies of the offer which must be filled and sent**

The tender, as all the parts accompanying it will have to be given in seven (07) copies, including one (01) original and six (06) copies. The bidder will present his documents inside a sealed outer envelope being marked:

**<< OPEN NATIONAL INVITATION TO TENDER**

**N° \_\_\_\_\_/ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_ FOR THE CONSTRUCTION  
OF A FENCE AROUND THE NKWEN SITE OF THE NORTH WEST REGIONAL DELEGATION  
OF POST AND TELECOMMUNICATION>>**

**"TO BE OPENED ONLY DURING THE OPENING SESSION"**

**ARTICLE 13: Date and latest time of deposit of offers**

The offers will have to arrive under closed fold and seal latest \_\_\_\_/\_\_\_\_/2018 at 12:00am, by mail registered with acknowledgement of delivery or by deposit against receipt to the following address:

**THE SERVICE OF THE DELEGATED CONTRACTING AUTHORITY, THE GOVERNOR OF THE  
NORTH WEST REGION**

Beyond this time no offer will be received nor accepted.

**ARTICLE 14: Opening of the tenders**

The opening of the folds will be carried out in the conference room of the Governor's Office for North-West Region in Bamenda on \_\_\_\_/\_\_\_\_/2018 as from 12:00 noon, by the Regional Tender Board sitting in the presence of the duly elected bidders or their representatives having a good knowledge of the file.

**AWARD OF THE CONTRACT**

**ARTICLE 15: Award of the Contract**

The Tenders Board will propose to the Delegated Contracting Authority to award the Contract to the bidder who will have presented the offer with the lowest cost, essentially conforming to the regulations of the Tender File, having satisfied **100% of all the eliminatory criteria and at least 37/43 (75%) of the essential criteria** taken into account.

The decision carrying attribution of the Contract will be published by way of press release or any other means of Publication of use in the Administration.

If the Contract is passed on the basis of technical alternative suggested by the bidder, the Delegated Contracting Authority reserves the right to introduce all the provisions allowing him to protect himself against the real overrun costs of the alternative compared to his estimate of origin. In the absence of these last precise details, any additional charge due to an alternative will be inadmissible.

To this end, it is specified that a bidder cannot claim to be compensated, if this is not taken consideration on his offer.

The Delegated Contracting Authority reserves the right not to take action on an Invitation to Tender, if it did not obtain a proposal which appears acceptable to him.

#### **ARTICLE 16: COMMENCEMENT OF WORK:**

Before the commencement of work the Contractor must be installed on the site by the following:

- ❖ The Authorizing Officer, Regional Delegate MINEPAT North-West or his representative;
- ❖ The Delegated Contracting Authority or his representative;
- ❖ The Contract Engineer, Regional Delegate MINTP North-West or his representative;
- ❖ The Regional Delegate MINMAP North-West or his representative;
- ❖ The follow up Engineer or his representative;
- ❖ The Contractor;

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

OFFICE OF THE GOVERNOR

GENERAL SECRETARIAT

COMMISSION REGIONALE DE PASSATION  
DES MARCHES PUBLICS

REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

SECRETARIAT GENERAL

REGIONAL TENDERS' BOARDS

## **TENDER DOCUMENT**

**PROJECT OWNER:**

**THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST**

**CONTRACTING AUTHORITY:**

**THE GOVERNOR OF THE NORTH WEST REGION**

**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

**OPEN NATIONAL INVITATION TO TENDER**  
**N° /ONIT/GOV/RTB-NW/2019 OF FOR THE**  
**CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF**  
**ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST**

**FINANCING: BIP-2019**

**AUTHORISATION : No .....**

**IMPUTATION : No. ....**

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**FINANCIAL YEAR 2019**

**PART 04**

**SPECIAL ADMINISTRATIVE CLAUSES (C.C.A.P)**

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### **Chapter I: General**

#### **Article 1: Subject of Contract**

The subject of this Jobbing Order shall be Open National Invitation to tender for the construction of a staff quarters for Regional Delegation of Economy, Planning and Regional Development for the North West

#### **Article 2: Contract award procedure**

This Jobbing Order shall be awarded by Opened National Invitation to Tender N° \_\_\_\_\_/ONIT/GOV/RTB-NW/2019 OF \_\_\_\_\_.

#### **Article 3: Definitions and duties (article 2 of GAC supplemented)**

##### **3.1 General definitions (cf. Code)**

- ✓ The Delegated Contracting Authority shall be the Governor of the North-West Region; in this respect he preserves the original documents relating to the contract and transmits copies to the Public Contract Regulatory Agency.
- ✓ The project owner shall be the Regional Delegate of MINEPAT for the North West. He shall be responsible for the general administrative, financial and technical assistance at the definition, preparation, execution and acceptance stages of the services forming the subject of the jobbing order.

- ✓ The Contract Engineer shall be the Regional Delegate of MINTP for the North-West. He shall, validate the different crucial phases of work done, from the installation of the Contractor to the Provisional Technical Reception (Connection to the National Grid and Energizing of new line).
- ✓ The follow up Engineer shall be the Regional Chief of infrastructure MINEPAT NWR He shall take care of the regular follow-up of work at the site.
- ✓ The Regional control brigade of MINMAP North West shall carry out unannounced control for the physical execution of this project.
- ✓ The Contractor shall be .....

### 3.2 *Security*

This Contract may be used as security subject to any form of transfer of the debt.

In this case:

- The authority in charge of ordering payment shall be the **Regional Delegate of MINEPAT for the North West.**
- The body or official in charge of payment shall be the **Pay Master General for the North West;**

The official competent to furnish information within the context of execution of this jobbing order shall be the contract chief of service and the contract engineer.

- The authority in charge of clearance shall be the **Regional Finance Controller for the North West**

### 3.3 Duties of the Control Mission, Project Manager not applicable

3.3.1 Missions [not applicable].

3.3.2 Means put at the disposal of the Control Mission [not applicable].

## Article 4: Language, applicable law and regulation

1.1 The language to be used shall be *[English and/or French]*.

1.2 The Contractor shall be bound to observe the law, regulations and ordinances in force in Cameroon both within his own organization and in the execution of the Contract.

If the laws and regulations in force at the date of signature of this Contract are amended after the signature of the Contract, the possible direct resulting costs shall be taken into account without gain or loss for either party.

#### **Article 5: Constituent documents of the Contract (Article 4 of GAC)**

The constituent Contractual documents of this Contract are in order of priority:

- 1) The tender or commitment letter;
- 2) The bidder's tender and its annexes in all provisions not contrary to the Special Administrative Conditions (GAC) and the Special Technical Conditions (STC) hereunder;
- 3) The Special Administrative Conditions (SAC);
- 4) The Special Technical Conditions (STC);
- 5) The particular elements necessary for the determination of the Contract price, such as, in order of priority: the unit price schedule, the statement of all-in prices, detailed estimates, the breakdown of all-in prices and the sub-details of unit prices;
- 6) Plans, calculation notes, trial documents, geotechnical documents;
- 7) The General Administrative Conditions applicable on Public works Contracts that went into effect by Order No. 033/CAB/PM of 13 February 2007;
- 8) The General Technical Condition(s) applicable on the services forming the subject of the Contract.

#### **Article 6: General instruments in force**

This Contract shall be governed by the following general instruments *[to be adapted according to the case]*:

1. Framework Law No. 96/12 of 5<sup>th</sup> August 1996 on the management of the environment;
2. The Mining Code;
3. Instruments governing the various professional bodies;
4. Decree No. 2001/048 of 23<sup>rd</sup> February 2001 relating to the Setting up, Organization and Functioning of the Public Contracts Regulatory Agency
5. Decree No. 2003/651/PM of 16<sup>th</sup> April 2003 to lay down the Procedure for Implementing the Tax and Customs System applicable to Public Contracts;
6. Decree No. 2018/366 of 20 June 2018 to institute the Public Contracts Code;



7. Decree No. 2012/075 of 8<sup>th</sup> March 2012 to organise the Ministry in charge of Public Contracts;
8. Circular No. 001/CAB/PR of 19<sup>th</sup> June 2012 relating to the Award and Control of Execution of Public Contracts;
9. Letter No; 00908/MINTP/DR of 1997 to publish guidelines for the consideration of environmental impact of road maintenance;
10. Circular N° 001/C/MINFI of 02 JAN. 2018 Instructions relating to the Execution of Finance Laws, the Monitoring and Control of the Execution of the Budget of the State, Public Corporations and Public Establishments, Regional and Local Authorities and other Subsidised Bodies, for the 2018 financial year
11. Unified Technical Documents (DTU) for building works;
12. Applicable standards;
13. Other instruments specific to the domain concerned with the Contract.

#### **Article 7: Communication (Articles 6 and 10 supplemented)**

7.1 All notifications and written communication within the framework of this Jobbing order shall be sent to the following address:

- a) In the case where the contractor is the addressee: beyond the time-limit of 15 days fixed in Article 6 (1) of the GAC to make his domicile known to the Chief of Service and immediately after completion of the works, correspondences shall be validly address to the council where the Contractor Resides.
- b) In the case where the Delegated contracting authority in the addressee: The Governor of North West Region with copies addressed to the Chief of Service and the Engineer.

7.2 The contractor shall address all written notifications or correspondences to the Engineer with a copy to the Chief of Service.

#### **Article 8: Administrative Orders (Article 8 of GAC)**

The various Administrative Orders shall be established and notified as follows:

- 8.1 The Administrative Order to start execution of works shall be signed by the Delegated Contracting Authority and notified to the Contractor by the Project Owner with a copy to the Delegated Contracting Authority, the Contract Manager, Contract Engineer, the Paying Body and the Project Manager, where applicable.

- 8.2 Upon proposal by the Project Owner, Administrative Orders with an incidence on the objective, the amount and execution deadline shall be signed by Delegated Contracting Authority and notified by the Project Owner to the Contractor with a copy to the Delegated Contracting Authority, the Contract Manager, the Contract Engineer, the Project Manager and the Paying Body. The prior endorsement of the Paying Body shall possibly be required before the signature of those that have an incidence on the amount.
- 8.3 Administrative Orders of a technical nature linked to the normal progress of the work and without financial incidence shall be signed directly by Contract Manager and notified to the Contractor by the Contract Engineer or Project Manager (where applicable) with a copy to the Delegated Contracting Authority and Contract Manager.
- 8.4 Administrative Orders serving as warnings shall be signed by the Delegated Contracting Authority and notified to the Contractor by the Contract Engineer with a copy to the Project Owner and Project Manager.
- 8.5 Administrative Orders for suspension or resumption of work as a result of the weather or any other case of force majeure shall be signed by the Delegated Contracting Authority and notified by the Contract Engineer to the Contractor with a copy to the Project Owner, Contract Manager and Project Manager.
- 8.6 Administrative Orders prescribing works necessary to remedy disorders which could appear on structures during the guarantee period and not related to normal usage shall be signed by the Contract Manager upon the proposal of the Contract Engineer and notified to the Contractor by the Contract Engineer.
- 8.7 The Contractor has a time-limit of fifteen (15) days to issue reservations on any Administrative Order received. Having reservations shall not free the enterprise of executing the Administrative Orders received.
- 8.8 Concerning Administrative Order signed by the Delegated Contracting Authority and notified by the Project Owner, the notification must be done within a **maximum of 30 days** from the date of transmission by the Delegated Contracting Authority to the Project Manager. **Beyond this**

deadline, the Delegated Contracting Authority shall establish the default of the Project Owner, take over from him and carry out the said notification.

#### **Article 9: Contracts with conditional phases (Article 9 of GAC)**

##### **9.1 *The Jobbing Order has only one phases***

At the end of phase one, the Project Owner shall carry out the acceptance of the works and issue an attestation of proper execution to the Contractor. This attestation shall condition the start of the following conditional phase.

##### **9.2 The time-limit granted for notification of the Administrative Order to start execution of a conditional phase shall be five (5) days.**

#### **Article 10: Contractor's equipment and personnel (Article 15 of GAC supplemented)**

##### **10.1 Any modification, even partial, made to the technical bid shall only occur after the written approval of the Contract Manager. In case of modification, the Contractor shall have himself replaced by a member of staff of equal competence (qualifications and experiences).**

##### **10.2 In any case, the lists of supervisory staff to be used shall be subject to the approval of the Project Owner in the days following notification of the Administrative Order to start execution. The Project Manager has 5 (five) days to notify his opinion in writing with a copy sent to the Contract Manager. Beyond this time-limit, the staff list shall be considered as approved.**

##### **10.3 Any unilateral modification on the supervisory staff made in the technical bid prior to and during the works shall be a reason for termination of the Contract as mentioned in article 45 below or the application of penalties [*to be specified where need be*].**

### **Chapter II: Financial conditions**

#### **Article 11 Guarantees and bonds (Articles 29 and 41 of GAC)**

##### **11.1 *Final bond***

The final bond shall be set at 5 % of the amount of the Contract, inclusive of all taxes.

It is constituted and transmitted to the Contract Manager within a maximum deadline of twenty (20) days of the notification of the Contract.

The bond shall be returned or the guarantee released within one month following the date of provisional acceptance of the works, following a release issued by the Delegated Contracting Authority upon request by the Contractor.

### **11.2 Performance bond**

The retention fund shall be set at 10 % of the amount of the Contract, inclusive of all taxes.

The return or release of the retention fund or security shall be done within one month after final acceptance by release issued by the Delegated Contracting Authority upon request by the Contractor.

### **11.3 Guarantee of start-off advance**

The contractor may be granted a start off amount of at most 20% of the Jobbing Order amount (inclusive of taxes) upon request.

The start-off payment shall be guaranteed at 100% by a Cameroonian bank recognized by the Ministry in charge of Finance.

## **Article 12: Amount of the Contract (Articles 18 and 19 of GAC supplemented)**

The amount of this Contract as indicated by the attached [*detail or estimates*] is \_\_\_\_\_ (in figures) \_\_\_\_\_ (in letters) CFA francs Inclusive of All Taxes; that is:

- Amount exclusive of VAT: \_\_\_\_\_ (\_\_\_\_\_) CFA F
- Amount of VAT: \_\_\_\_\_ (\_\_\_\_\_) CFA F.
- Amount of TSR and/or \_\_\_\_\_ CFA F
- Net to be paid= EVAT-TSR and/or AIR

## **Article 13: Place and method of payment**

The Project Owner shall release the sums due in the following manner:

- a. For payments in CFA francs (*amount in figures and letters exclusive of taxes*) by credit to account No. \_\_\_\_\_ opened in the name of the Contractor in the \_\_\_\_\_ bank.

- b. For payments in foreign currencies (*amount in figures and letters exclusive of taxes*) by credit to account N°.\_\_\_\_\_ opened in the name of the Contractor in \_\_\_\_\_bank.

#### **Article 14: Price variation (Article 20 of GAC)**

##### **13.1 Prices shall be firm.**

- a. Payments on account made to the Contractor as advances shall not be revisable.
- b. Revision shall be "frozen" upon expiry of the Contractual time-limit, except in the case of price reductions.

##### **13.2 Price updating modalities (not applicable)**

#### **Article 15: Price revision formulae (article 21 of GAC)**

(not applicable)

#### **Article 16: Price updating formulae (article 21 of the GAC)**

(not applicable)

#### **Article 17: Works under State supervision (Article 22 of GAC supplemented)**

17.1 The percentage of works under State supervision shall be [*must not exceed 2 %*] of the amount of the Contract and its additional clauses, where applicable.

17.2 In the case where the Contractor were invited to execute works under State supervision, the submitted and duly justified expenditures shall be reimbursed to him under the following conditions:

- The quantities considered shall be the hours used or the quantities of building materials and materials used that was the subject of joint job cost sheets;
- The remunerations and salaries effectively paid to local labour shall be increased by forty percent (40 %) to take account of social benefits;
- The hours put in by the heavy equipment shall be counted at the rate featuring in the sub-detail of prices;

- building materials and materials shall be reimbursed at cost price duly justified at the place of use, marked up by ten percent for loss, stocking and handling;
- The amount for services thus calculated, including the hours put by heavy equipment shall be marked up by 25 % to take into account the overheads, profits and the Contractor's unforeseen.

#### **Article 18: Evaluation of works (article 23 of the GAC)**

The work done shall be evaluated using the unit price.

#### **Article 19: Evaluation of supplies (article 24 of the GAC supplemented)**

19.1 *[indicate, where applicable, the modalities for payment of supplies].*

19.2 No security shall be requested for payments on account on supplies.

#### **Article 20: Advances (article 28 of the GAC)**

20.1 The Delegated Contracting Authority may grant a start-off advance equal to 20 % of the amount of the Contract.

20.2 This advance whose value cannot exceed twenty (20) percent of the initial amount inclusive of all taxes shall be guaranteed at one hundred (100) percent by a banking establishment governed by Cameroon law or a first-rate financial institution in accordance with the instruments in force and reimbursed by deduction of the payments on accounts to be paid to the Contractor during the execution of the Contract according to the modalities laid down in the Special Administrative Conditions.

20.3 The total amount of the advance must be reimbursed not later than when the value in basic price of the works reaches eighty (80) percent of the amount of the Contract.

20.4 As the reimbursement advances, the Project Owner shall issue the release of the corresponding part of the guarantee upon the express request by the Contractor.

20.5 The possibility of granting start-off advance or advance for supplies must be expressly stipulated in the Tender File.

#### **Article 21: Payment for works (articles 26, 27 and 30 of the GAC supplemented)**

### 21.1 Establishment of works executed

Before the 30<sup>th</sup> of each month, the Contractor and the Project Manager shall jointly establish a job cost sheet which summarises and fixes the quantities executed and established for each item on the schedule during the month and capable of giving entitlement to payment.

### 21.2 Monthly detailed account

No later than the fifth (5<sup>th</sup>) of the month following the month of the services, the Contractor shall hand over to the Project Manager two draft provisional monthly detailed accounts in seven copies (one detailed account exclusive of VAT and the other inclusive of taxes), according to the agreed model and establishing the total amount of the sums to which he may lay claim as a result of the execution of the Contract since the start of the Contract.

Only the detailed account exclusive of VAT shall be paid to the Contractor. The detailed account of the amount of the taxes shall be the subject of an entry into the budgets of the Ministry in charge of Finance

Only the amount exclusive of VAT shall be paid to the Contractor as follows:

100-2.2 or 5.5 paid directly into the account of the Contractor;  
2.2 Or 5.5 % paid to the Public treasury as AIR due by the Contractor.  
The amount of payment on account shall not exceed the value of the technical execution phases carried out.

Payment on account may be spread over the duration of the execution of the Jobbing Order according to technical execution phases as defined in the Jobbing order.

Payment on account shall take place within thirty (30) days from the date of transmission to the competent accounting officer, of the documents giving entitlement to payment.

The contractor shall transmit seven (7) copies of the partial invoices to the Engineer for approval before the 5<sup>th</sup> of the month following the works executed.

The Engineer shall within a time-limit of seven (7) days forward the approved partial invoices to the Chief of Service.

The Chief of Service has a maximum time-limit of twenty-one (21) days to sign the partial invoice and to produce the documents giving entitlement to payment on account and transmit same to the competent accounting officer.

### 21.3 Detailed account of start-off account (if applicable).

## **Article 22: Interest on overdue payments (Article 31 of the GAC)**

Possible interests on overdue payments are paid by statement of sums due in accordance with Decree No. 2018/366 of 20 June 2018 to institute the Public Contracts Code.

## **Article 23: Penalties (Article 32 of the GAC supplemented)**

### **A. Penalties for delay**

23.1 The amount set for penalties for delays shall be set as follows:

a) One two thousandth ( $1/2000^{\text{th}}$ ) of the initial Contract amount all taxes inclusive per calendar day of delay from the first to the 30<sup>th</sup> day beyond the Contractual time-limit;

b) One thousandth ( $1/1000^{\text{th}}$ ) of the initial amount of the Contract inclusive of all taxes per calendar day beyond the 30<sup>th</sup> day.

23.2 The cumulated amounts of penalties for delay shall be limited to ten percent (10 %) of the initial Contract inclusive of all taxes.

### **B. Specific penalties [amount to be indicated]**

23.3 Independently of penalties for overrun of Contractual time-limit, the Contractor shall be liable for the following special penalties for the non-observation of the provisions of the Contract, especially:

- Late submission of final bond;

- Late submission of insurances;

- Late submission of the draft execution schedule if the lateness is caused by the Contractor.

## **Article 24: Payment in case of a group of enterprises (article 33 of the GAC)**

1. In the case of a group of enterprises, indicate the method of payment of co- and sub-Contractors, where need be.

2. Indicate the method of payment of sub-Contractors, where need be.

## **Article 25: Final detailed account (article 34 of the GAC)**

25.1 After completion of the works and within a maximum time-limit of fourteen (14) days after the date of provisional acceptance, the Contractor shall establish, based on joint reports, the draft final detailed account of works executed and which detailed account summarises the total sums to which the Contractor may be entitled as a result of the execution of the whole Contract.



25.2 *The Contract Engineer has up to thirty (30) days to notify the corrected and approved draft to the Project owner.*

25.3 *The Contractor has up to thirty (30) days to return the corrected and approved final detailed account to the competent accounting officer.*

**Article 26: General and final detailed account (article 35 of the GAC)**

26.1 The Contract Manager or the Project Manager has up to thirty (30) days to *establish the general detailed account and forward to the Contractor after final acceptance.*

At the end of the guarantee period which results in the final acceptance of the works, the Authorising Officer draws up the general and final detailed accounts of the Contract which he had signed jointly by the Contractor and the Delegated Contracting Authority. This detailed account includes:

- the final detailed account,
- the balance
- the summary of monthly payments on account.

The signing of the general and final detailed account without reservation by the Contractor definitely binds the two parties, puts an end to the Contract, except with regard to interest on overdue payments.

26.2 The Contractor has up to thirty (30) days to return the signed final detailed account:

**Article 27: Tax and customs regulations (article 36 of the GAC)**

Decree No. 2003/651/PM of 16 April 2003 lays down the Terms and Conditions for Implementing the Tax regulations and Customs Procedures applicable to Public Contracts. The taxes applicable to this Contract include notably:

- Taxes and dues relating to industrial and commercial profits, including the IAR which is a deduction on company taxes;
- Registration dues in accordance with the Tax Code;
- Dues and taxes attached to the execution of services provided for in the Contract;

- o Duties and taxes of entry into Cameroonian territory (customs duties, VAT, computer tax);
- o Council dues and taxes;
- o Dues and taxes relating to the extraction of building materials and water.

These elements must be included in the costs which the undertaking imputes on its running costs and constitute one of the elements of the sub-details of prices exclusive of taxes.

All taxes inclusive prices means VAT included.

#### **Article 28: Stamp duty and registration of Contracts (article 37 of GAC)**

Seven (7) original copies of the Contract shall be stamped by and at the cost of the Contractor, in accordance with the applicable regulations.

### **Chapter III: Execution of works**

#### **Article 29: Nature of the works (article 46 of GAC)**

The works shall include especially: (position or volume of works)

*(To be specified cf. Special Technical Conditions)*

#### **Article 30: Roles and responsibilities of the Project Owner (GAC supplemented)**

30.1 The Project Owner shall be bound to furnish the Contractor with information necessary for the execution of his mission and to guarantee, at the cost of the Contractor, access to sites of projects.

30.2 The Project Owner shall ensure the Contractor of protection against threats, insults, violence, assault and battery, slander or defamation of which he could be victim by reason of or during the exercise of his mission.

#### **Article 31: Execution time-limit of the Contract (article 38 of the GAC)**

31.1 The time-limit for the execution of the works forming the subject of this Contract shall be **three (03) calendar Months**.

31.2 This time-limit shall run from the date of notification of the Administrative Order to commence execution of the works.

#### **Article 32: Roles and responsibilities of the Contractor (article 40 of the CAG)**

The detailed and general plan of progress of the works shall be communicated to the Contract Engineer in five (05) copies at the beginning of each.

### **Article 33: Provision of documents and site (article 42 of the GAC)**

A reproducible copy of the plans featuring in the Tender File shall be submitted by the Contract Engineer.

The Project Owner shall make available the site and access ways to the Contractor at the appropriate time as the works progress.

### **Article 34: Insurance of structures and civil liabilities (article 45 of GAC)**

- 1- The Contractor shall take out a third party risk insurance concerning persons, property or liabilities from an insurance company governed by the "CIMA" insurance code;
- 2- No payment shall be done if this insurance has not been submitted by the contractor.

### **Article 35: Documents to be furnished by the Contractor (Article 49 of the GAC supplemented)**

#### **35.1 Programme of works, Quality Assurance Plan and pegging map.**

a) Within a maximum deadline of fifteen (15) days from the date of notification of the Administrative Order to commence execution, the Contractor shall submit in six (6) copies for the approval of project owner after the endorsement of the Contract Engineer, the execution programme of the works, his supply calendar, his draft Quality Assurance Plan and the Environment Management Plan, where applicable and the electricity network pegging map at scale 1/2500.

This programme shall be exclusively presented according to the furnished models.

Two (2) copies of these documents will be returned to him within a deadline of fifteen (15) days from the date of reception with:

- Either the indication "GOOD FOR EXECUTION";
- Or the indication of their rejection including the reasons for the said rejection.

The Contractor has eight (8) days to present a new draft. The Contract Manager or the Project Manager then has a deadline of five (5) days to give his approval or possibly make comments. Delay in approving the draft execution schedule shall stay the execution deadline.

The approval given by the Project Owner does not in any way release the Contractor of his responsibilities. Meanwhile, works executed before the approval of the programme shall neither be ascertained nor paid for. The updated and approved schedule will become the Contractual schedule.

The Contractor shall constantly update on site, a schedule that will take account of real progress of the site. Significant modifications may only be made on the Contractual programme upon receiving the approval of the Project engineer. After approval of the execution schedule by the Contract Manager, the latter shall transmit it within five (5) days to the Delegated Contracting Authority without staying its execution. However, if important modifications alter the objective of the Contract or the nature of the works, the Delegated Contracting Authority shall return the execution schedule accompanied by reservations to be lifted within fifteen (15) days of the date of reception.

b) The Environment Management Plan should bring out notably the choice technical conditions of the site and basic life, conditions of the backfill of the extraction sites and conditions for reinstating the works and installation sites.

c) The Contractor shall indicate in this schedule the equipment and methods which he intends to use as well as the personnel he intends to employ.

d) The approval granted by the Contract Engineer shall in no way diminish the responsibility of the Contractor with regard to the harmful consequences which their implementation may cause both towards third parties and the respect of clauses of the Contract.

### **35.2 Execution draft**

a) The execution plan documents (calculations and drawings) necessary for the realisation of all the parts of the structure must be submitted for the endorsement of the Contract Engineer at most fifteen (15) days prior to the date provided for the commencement of execution of the corresponding part of the structure.

b) The Contract Engineer has a deadline of five (05) days to examine and make known his observations. The Contractor then has a deadline of (04) four days to present a new file including the said observations.

35.3 In case of the non-observance of the approval deadlines of the above documents by the Administration, these documents shall be deemed to have been approved.

### **Article 36: Organisation and safety of sites (article 50 of the GAC)**

36.1 Signboards at the beginning and end of each section must be placed within a maximum deadline of fifteen days after the notification of the Administrative Order to commence work. It must have the following characteristics: Height = 2.80m, width=1.20m, board thickness=2.5cm at 1.20m above the ground level. The Contract Engineer shall put at the Contractors' disposal the text to be used.

36.2 The services to inform in case of interruption of traffic or along the deviated itinerary: [To be specified in accordance with article 50(2) of the GAC].

36.3 Indicate the special measures demanded of the Contractor, other than those provided for in the GAC, for rules of hygiene and safety and for circulation around or in the site.

### **Article 37: Implantation of structures**

The Project Owner shall notify within [five] days following the date of notification of the Administrative Order to commence work, the basic points and levels of the project.

### **Article 38: Sub-Contracting (article 54 of the GAC)**

The part of the works to be sub-Contracted shall be 30 % of the initial amount of the Contract and its additional clauses.

### **Article 39: Site laboratory and trials (article 55 of GAC)**

39.1 Indicate if necessary the modalities for carrying out the trials and geotechnical studies provided for in the Special Technical Conditions.

39.2 The Contract Manager has a deadline of three days to approve the Contractor's personnel and laboratory as soon as the request is made.

### **Article 40: Site logbook (article 56 of the GAC supplemented)**

40.1 The Site logbook must be systematically jointly signed by the Project Manager or Engineer, where need be and the Contractor's representative each day.

40.2 It is a joint document in a single copy. Its pages must be numbered and initialled. No page should be removed. The erased or cancelled parts must be mentioned on the margin for validation.

#### Article 41: Use of explosives (article 60 of the GAC)

### CHAPTER IV: ACCEPTANCE

#### Article 42: PROVISIONAL ACCEPTANCE

##### 42.1 PRE- ACCEPTANCE OPERATIONS

Before the acceptance of the works the Contractor shall ask in writing to the Contract Engineer, to organize a technical visit for pre-acceptance. This visit shall include the following operations:

- Qualitative and quantitative evaluations of the different works that have been executed.
- Findings and statement of the unexecuted task envisaged in the present jobbing order.
- Findings relative to the completion of the work.
- Findings on the quantity of works that have been effectively realized

These operations shall be subject to a site report drawn up on the field, signed by the following:

- Contract Engineer;
- RD/MINMAP/NW or his representative
- Contractor.

During this pre-reception, the Engineer shall eventually specify the reserves to be lifted and the corresponding works to be effected before the reception. The Engineer shall fix the reception date in collaboration with the chief of service for the Contract.

##### 42.2 Acceptance

The acceptance commission shall comprise:

- 1- The Authorizing Officer or his representative .....  
(Chairman)
- 2- The Governor of North West Region or his representative.....  
(Member)
- 3- The RDMINMAP/NW or his representative.....  
(Observer)

- |  |           |
|--|-----------|
| 4- The   | Contract  |
| Engineer.....  |           |
| (Secretary)  |           |
| 5- The   | Follow-up |
| Engineer.....  |           |
| (Member)   |           |
| 6- The competent stores accountant of RD/MINEPAT/NW or his |           |
| representative.....  | member    |
| 7- The Contractor or his representative.....               |           |
| (Observer)   |           |

The commission shall examine the report of the pre-acceptance and shall proceed to the acceptance. An acceptance report (process – verbal) of the works shall be prepared by the Contract Engineer and sign by all the commission members.

#### **ARTICLE 43: DOCUMENTS TO BE FURNISHED AFTER EXECUTION**

43.1 The contractor shall furnish within one (1) month after completion of the works three (3) copies of all working documents and drawings as executed, especially those relevant to the exploitation and maintenance of the works.

43.2 A penalty of 30% of the guarantee retention shall be retained in the event where the contractor fails to comply with Article 43.1 above.

#### **Article 44: GUARANTEE PERIOD.**

The guarantee period is one (01) year from the date of the provisional acceptance.

#### **Article 45: Final acceptance (article 72 of the GAC)**

Final acceptance shall take place within a maximum deadline of fifteen (15) days from the date of expiry of the guarantee.

The procedure for final acceptance shall be the same as for provisional acceptance

### **Chapter V: Sundry provisions**

#### **Article 46: Termination of the Contract (article 74 of the GAC)**

The Contract may be terminated as provided for in Decree No. 2018/366 of 20 June 2018 and equally under the conditions laid down in articles 74, 75 and 76 of the GAC especially in one of the following cases:

- Delay of more than fifteen (15) calendar days in the execution of an Administrative Order or unjustified stoppage of more than seven (7) calendar days;
- Delay in work resulting in penalties of more than 10 % of the amount of the works;
- Refusal to repeat poorly executed works;
- Default by the Contractor;
- Persistent non-payment for services.

#### **Article 47: Case of force majeure (article 75 of the GAC)**

If the Contractor were to raise the issue of force majeure, the thresholds below which claims shall not be admitted are:

- *Rainfall: 200 millimetres in 24 hours;*
- *Wind: 40 metres per second;*
- *Flood: decennial flood frequency.*

#### **Article 48: Disagreements and disputes (article 79 of the GAC)**

Disagreements and disputes resulting from the execution of this Contract may be settled amicably.

Where no amicable solution can be found for a disagreement, it is brought before *the competent court in the North-West Region of the Republic of Cameroon.*

#### **Article 49: Production and dissemination of this Contract**

*Twenty (20)]* copies of this Contract shall be produced at the cost of the Contractor and furnished to the Contract Manager.

#### **Article 50 and last: Entry into force of the Contract**

This Contract shall be final only upon its signature by the Delegated Contracting Authority. It shall enter into force as soon as it is notified to the Contractor by the Delegated Contracting Authority.



REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

NORTH WEST REGION

REGION DU NORD OUEST

OFFICE OF THE GOVERNOR

SERVICES DU GOUVERNEUR

GENERAL SECRETARIAT

SECRETARIAT GENERAL

COMMISSION REGIONALE DE PASSATION  
DES MARCHES PUBLICS

REGIONAL TENDERS' BOARDS

## **TENDER DOCUMENT**

**PROJECT OWNER:**

**THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST**

**CONTRACTING AUTHORITY:**

**THE GOVERNOR OF THE NORTH WEST REGION**

**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

OPEN NATIONAL INVITATION TO TENDER  
N° \_\_\_\_\_/ONIT/MINMAP/RDNW/NWRTB/SMI/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST.

FINANCING: *BIP-2019*

AUTHORISATION : No .....

IMPUTATION : No. ....

PART 05  
**SPECIAL TECHNICAL CONDITION (C.C.T.P)**

## **CHAPTER O: GENERAL CONDITIONS**

### **0.1 Subject Matter:**

The present description is aimed at defining the nature and method of execution of the "for the construction of a staff quarters for Regional Delegation of Economy, Planning and Regional Development for the North West"

### **0.2 Documents:**

*The works will be executed in conformity with;*

- The estimates,
- The present descriptive note,
- The general Administrative clauses applicable to public contracts
- The contract documents are complementary and shall define the works to be done.
- The plans provided by the project owner

### **0.3 General Remarks about the supplies to be carried out:**

In the various contract documents, the project Manager has given necessary information to the Contractor about the supplies to be done, their nature and their quality, but it is necessary to recall that this information is not exhaustive and that the renderer shall execute the supplies without giving extraneous precondition and reserves for the execution of the supplies necessary for the good completion of this project.

Consequently, the Contractor shall not argue that errors or omissions were made on the estimates, so he will not completely execute the contract unless there is supplementary payment.

The contractor shall realize all the supplies provided for or unforeseen without any additional costing so far to complete the project.

### **0.4 Organization of the project site**

The site shall be organized by the contractor so as to ensure the proper execution of the works.

### **0.5 Site materials**

The prices proposed by the contractor include all the equipment, all the scaffoldings, and the others materials necessary for the watchman. The contractor shall supply water and light for the site. He shall also ensure the security of the site by employing a watchman. He shall clean the site at the end of the works.

### **0.6 Employees Company**

The contractor shall employ the following

- An assistant for the good coordinating of the project
- Necessary workers in clearing and ensuring the security of the site

### **0.7 Major Works**

The work consists of the following operations.

SITE INSTALLATION

PREPARATORY WORKS

FOUNDATION

ELEVATION

ROOFING

JOINERY

METTALIC WORKS

ELECTRICITY  
PLUMBERING  
FINISHINGS  
PAINTING  
VRD

#### **0.8 Additional Works:**

All the additional works in response to a service order which could be difficult to justify or identify at the end of the execution of this contract shall be ordered in writing and shall bear the visa of the Contract Engineer to be valid.

#### **0.9 Visits of the Site:**

The Project Owner and the Contract Engineer shall define the dates and time of the Site Visit.

#### **0.10 Closures and Re-opening of the Site:**

The works shall not be suspended unless there is an act of God or unforeseen circumstances.

#### **0.11 Insurance:**

The Contractor shall be responsible for the quality of works carried out up to Reception. He shall contact insurance companies of his choice to cover any risk that could be generated by his works.

He shall also present an attestation issued by an insurance company to cover his responsibility for damages caused to others.

The Contractor shall be bound by the labour legislation in Cameroon vis à vis the workers employed and the Project Owner.

The Contractor shall also remove from the site immediately all rejected equipment as instructed by the commission.

He shall therefore replace promptly all equipment rejected with good ones.

### **CHAPTER I: DESCRIPTION OF WORKS TO BE CARRIED OUT**

#### **SETTING OUT:**

- Use method 3x4x5

#### **EXCAVATION WORKS:**

- Foundation trenches (0.2x0.45) to new external walls

**NB:** Use plan

#### **CONSTRUCTION**

- Foundation/ 15x20x40 filled cement blocks with footings underneath pillars (0.20x0.25)
- Walls: (0,15x0,20x0,40) for all load bearing walls  
(0,10x 0,20x 0, 40) for all minors partition walls  
All newly built walls shall be plastered externally and internally with a rendering coat.
- Concreting: All columns to use mixture of 1x2x3 (350kg/m<sup>3</sup>) as well as pillars, rods (10, 8, 6) binding wire.
- Floor: 8 cm thickness of mass concrete floor  
0.5 cm thickness of screed floor  
Ceramic tiles on floor where indicated on work plan
- Frames: (2''x8'') hard wood for all wooden frames (Windows and doors)

- Shutters: windows: to introduce sliding Aluminium shutters  
Doors: some will be metal, all internal shutters of panel
  - Roof: To introduce tole laggue  
Rafter of 2''x5'' (Double wood)  
Purling of 2''x3''  
Ceiling of 4 mm plywood  
Noggin of 2''x3''  
Fascia board of tole bac 6/10<sup>eme</sup>  
Gables of tole bac 6/10<sup>eme</sup>  
NB: all wood must be well seasoned and freely treated
  - Painting: Use pantex 1 300 (2 coasts) on external wall  
Use pantex 800 (2 coasts) on internal wall  
Use oil paint for skirting  
French polish (HASCO) for all wooden surfaces and ceiling  
Treat all metal with anti-rust
  - Metal works: to use tube (30 mm) in forming, design for all windows protectors  
All exits to be of metal doors made of galvanize tube, angle and sheet metal
  - VRD: Protect external walls by spreading mass concrete of 10 cm thickness and width 0,80 m from the wall  
Flowers or greenery could be introduce if need be  
NB: For greenery, contractor must plant the flowers
- Form drainage all-round the building and drain water to existing drainage line within the premises.  
Any of such modification to be made with the above description should be confirmed by the control engineer.

## **CHAPTER 2: MAJOR WORKS**

### **2.1 QUALITY OF MATERIALS**

#### **2.1.1. AGGREGATES**

The aggregates, sand, gravel used for the making of the concrete shall be got from the water bearing alluvia.

The contractor shall declare to the engineer in charge of the control the type of aggregates to be used and indicate their origin.

#### **2.1.2 CHARACTERISTICS OF THE BINDER**

The liquid binder to be used will be the cement CPJ 325 manufactured in the cement factory of Douala. The retreat of the concrete should not go beyond the admitted limits.

#### **2.1.3 CONCRETES**

##### **A- LEAN CONCRETE**

The contractor will used the lean concrete under the foundations and all buried parts of the project. The lean concrete shall be mixed to 200kg/m<sup>3</sup>

## **B-STRUCTURAL CONCRETE**

The concrete made for the structures shall be mixed to 350kg/m<sup>3</sup>

### **C- RODS**

The concrete reinforcement shall be made of steels of Fe Em with high interface strength except for special cases. The steels shall be supplied in the job site in bars. The required diameter shall range between 6 and 10mm. However, steel fabric can be used for the concreting of the floor.

### **D- BLOCKS.**

The empty and filled cement blocks used for the erection of the wall or for foundation works should have a resistance that can permit them to resist to shock from a heights of 3.00m at least. The blocks should be fabricated on the spot and stocked in the shade at least three weeks before the rains and in the condition conducive for the aeration and watering before they are put into use.

## **2.2 THE PUTTING INTO USE OF THE MATERIALS**

### **2.2.1 CONDITIONS FOR THE EXECUTION**

All works without any exception should conform to the norm of the profession. In any case, it should include without any reserve the prescription of control engineer at the level of its conception and also as the works are going on.

### **SPECIAL TECHNICAL CLAUSES**

The present prescription is not limited. The contractor should also think over any other means he deem necessary for the completion of his works.

Works that do not appear in the estimates and are indispensable for the execution are done by the contractor. The structure to be rehabilitated shall be visited. The contractor in the framework of the execution the project cannot complain of lack of information about all the works found in the site or any omission.

### **2.2.2 MORTARS**

The mixture and the putting in the use of the mortar should conform to the instructions of the control engineer. The table below specifies the dosage of the cement.

- Mortar for the smoothing of the floor 400kg/m<sup>3</sup>
- Mortar for the erection of the walls 300kg/m<sup>3</sup>
- Gobetis or first coat 400kg/m<sup>3</sup>
- Finishing coat 350kg/m<sup>3</sup>

### **2.2.3 CONCRETE**

The objective is to obtain a concrete of good qualities. The contractor should take care of the granulation, its cleanliness and the homogeneity of the mixture. For this, the request of the norms in concreting is recommended.

### **2.2.4 WATER DOSAGE**

The quality of the water to be used shall be determined in permanent manner according to:

- The wetting state of aggregate supplied

- The climatic conditions at this moment
- The proportion of the surface of the boxes as opposed to the value of the concrete should be of sufficient plasticity so as to cover the reinforcement and flow into the boxes without any axes in water defense of the humidity of the aggregate because the aim is to have a concrete of plastic consistency.

## **2.3 EXECUTION OF REINFORCED CONCRETE**

### **2.3.1 BOXES**

The boxes and the support timbers should be resistant enough to avoid deformations due to the load of the concrete and the vibration. Boxes should also be well sealed to avoid the loss of the laitance during vibration due to the load of the concrete and the vibration. Boxes should also be well sealed to avoid the loss of the laitance during vibration. When the surface of the concrete has to be painted, it is forbidden to grease the boxes.

### **2.3.2 REMOVAL OF BOXES**

The removal of the boxes should be done progressively and without shock. The removal shall be done when the concrete must have got the required strength sufficient to resist the forces to which it is submitted without deformation, and under the conditions of enough security.

### **2.3.3. THE STEEL RODS**

The reinforcement rods shall be cut to the dimension shown on the drawing they should be bent to the prescribed forms. For the structures that the faces are not apparent, the bars, the rings, the binding wire should be coated at 2cm minimum. All the reinforcement on the apparent faces is coated at 2.5cm. Crushed blocks made out of concrete shall maintain the reinforcement in place. The cutting and the bending of rods shall be done mechanically.

### **2.3.4 REINFORCE CONCRETES**

#### **A- FABRICATION**

It is advisable to mix the concrete in economical apparatus equipment with a system of control of water quantity or the ones with the dosage of water already indicated on them. If the mixture is done manually, care should be taken to obtain a concrete of good quality.

#### **B-PUTTING INTO USE**

The concrete should be vibrated up to the necessary limit so as to avoid any segregation. When needed, the watering of the concrete should be done to avoid it excessive dry, depending on the season.

Vibration of the concrete is authorized if only the solidity of the boxes is guaranteed so as to avoid deformation.

No vibration on the concrete reinforcement. The interruptions during the concreting should be reduced as far as possible. Concrete works should be kept far from rain or sun until it is strong. The concrete is kept under humidity for 8 days to get strong enough.

### **2.3.5 FLOORS-SAND SCREED**

The floors are in slope where water evacuation is needed. The top of the floor shall be shine with trowel. The floors should be executed perfectly, without sign of continuation of works.

### **2.3.6 PRESCRIPTIONS FOR THE EXECUTION OF CANALISATION NET WORK**

The trenches should be executed after pegging. The alignments should be straight. These pipes shall be put in place with care. Any pipe showing abnormalities should be removed from the job sit. Pipes should be laid on a coat of sand in the trenches and on the entire lengths when a pipe is passing on another structure, the crossing should be equal to a diameter of the pipe. The sand on which the pipe is laid should have the thickness of 5cm. The pipe should be covered and buried with earth that has no stone or sand or gravel. All the pipes have to be straight, the slope and gradient also respected precaution should be taken to avoid the introduction of strange corps in the pipe.

## **CHAPTER 3: NOGGING – CEILING – WATER PROFING**

The contractor should respect the norms applied to the noggin of the ceiling. He should be sure that he could make all the indispensable works and concrete them without expecting any increase in the prices due to omission. He should take not of the totality of works, their importance, and the nature, and be ready to use his professional knowledge to execute detail that may have been omitted.

### **3.2 CEILING**

The ceiling shall be executed with plywood of first choice.

## **CHAPTER 4: WOOD WORK**

### **4.1. QUALITY OF THE WOOD**

All the wood to be used should be of best quality that is without any complain (bending, rotten, attack by insect), the wood should be well cleaned and well sawed. They should also be well dried and the humidity not above 10%. The technical prescriptions for Wood are the following.

- The number of knots and abnormalities in the wood be used should not be above the tolerated norms.
- The wood will be used assembled. Any wounded piece of wood will not be accepted.

### **4.2 CHARACTERISTIC OF THE WOOD**

The wood for the carpentry works to be painted should be:

- fibre Wood of good quality
- Strong wood or tropical wood of good quality.

### **4.3 IRON MONGERY HARDWARE**

A specimen of each model shall be presented to the control engineer for approval the supplies will be made following the spacemen accepted according to its characteristics the expression "characteristics" mean.

- The solidity



- How it functions
- The external aspect
- The service rendered
- The silent functioning

Of course, the control engineer has the power to accept or to reject the model proposed to him.

#### **4.3.1 HINGES**

They are made with steel, the number, the section and the power will depend on the dimension and the weight of the shutters.

#### **4.3.2 LOCKS:** *Locks are supplied with three keys*

### **4.4 PROTECTION OF FRAMEWORK**

#### **4.4.1 WOOD**

Without any exception, the wood used for the carpentry works will be treated by using fungicides and insecticides so as to protect it against any attack.

#### **4.4.2 PRODUCT FROM HARDWORK**

The protection of all the fitting shall be insured by the contractor till the end of the work.

### **4.5 PRESCRIPTIONS FOR THE EXECUTION OF THE WORK**

Works shall be done following the rules of the profession. That includes all the suggestions made by the control engineer from the conception and during the execution of the project. The contractor should endeavour to give any idea that can contribute to the completion of the project. A building contract comprises:

- The expenses of supply
- The transport
- The transformation
- The laying
- General expenditure
- The benefice and the taxes

The contractor is supposed to have good knowledge of all the works he has to execute.

All wood works should have an esthetic aspect. They should be made following the proposed profiles, section, and all metallic reinforcement for their good use. The finishing should be neat all the faces well sand prepared.

### **4.6 WORK TO BE DONE**

#### **4.6.1 TRACING, LAYING SETTING**

The contractor should ensure that all the above are executed after all the supplies. Precaution should be taken for the blocking of any part to be seal by concrete. All settings will be well done.

#### **4.6.2 FITTINGS**

Contractor shall provide all the fitting necessary for the work. All fastening in brick work will be done in the manner to ensure the stability of the element.

#### **4.6.3 FLUSHED DOORS**

The dimensions shall be determined by the contractor in order to have at the end solid and functional structures.

#### **4.8 MAINTENANCE AND RECEPTION OF PROJECTS**

After the fitting, the laying of the elements of the present lot, the contractor should verify if they are well fitted as well as the completion of the project for future reception. Any missing article shall be replaced by him. All the works shall be completed and handed over in good state. The contractor shall take care of the quality of the work and be ready to proceed on the revision where necessary. During the guarantee period which is three months the contractor shall be responsible for any deterioration noticed and notified to him by the control engineer such as quantity fittings and the revision works to be done after the guarantee period.

### **CHAPTER 5: GLASSWORKS**

#### **5.1 QUALITY AND THICKNESS OF THE GLASSES**

The thickness indicated in the estimates is the minimum and can be increased depending on the load it has to support and according to the calculation. Glasses should be of good quality.

#### **5.2 RESTRICTION OF USE**

The used of thin glass with reduced dimension is forbidden. Before the reception, the contractor makes sure he has cleaned all the glass work.

### **CHAPTER 6: METAL WORKS**

The metal works should comprise the following

- Study drawing of details of the grants
- Supply of all the material enhancing in the construction of metal work
- Fabrication in workshop, transportation and stock age of elements
- Fitting of all elements
- Setting and adjustment of all metal work
- Supply and maintaining of all fittings
- Final setting and fitting of metal work.

The contractor is obliged to get the dimension on the site before the manufacturing in the workshop following the technical prescriptions.

Before the manufacturing of the window protectors for newly created windows the contractor should present a model to be approved by the control engineer.

## **CHAPTER 7: TILING**

### **7.1.1 HYDRAULIC BINDER**

The hydraulic binder to be used is the cement 42.5R manufactured in Douala.

### **7.1.2 SAND AND GRANULATE**

For binder fluid, mortars and concrete, the sand and all granulates are extracted from streams, they have to be well washed so as to eliminate all foreign materials before they are used.

### **7.1.3 MATERIALS FOR THE TILING OF FLOORS AND WALLS**

These materials should follow the characteristics define in the estimates. The aspect shall be uniformed in the same local. They differences will not be tolerated. Before the start of the work, the contractor should present the sample of the tiles to the control engineer for approval.

- Mortars for the laying of tiles (350kg/m<sup>3</sup> of CPJ 325)
- Mortars for binding flow of join of tiles 500kg/m<sup>3</sup>

## **7.2 PRESCRIPTION FOR THE LAYING**

### **7.2.1 CLEANING OF THE SUPPORTS**

Before the start of the work, the contractor will do the cleaning of the support by scrapping, brushing and sweeping with broom. This is order to have a clean surface exempted of any particle that can disturb the application of the tiles.

### **7.2.2 PRESCRIPTION OF THE LAYING AND PLASTERS**

Any cut, adjustment on angles, wood, pipes or any penetration should be perfectly done. Measures for alignments should be determined in the way to manner the cuts. A cut for tiling is done under the skirting. Any cut near the pipe, taps should be well adjusted. When tiles get broken, they are immediately replaced at the expenses of the contractor as well as any other work deemed necessary. Tiling on sealed area will be laid on a support with a simple mortar. The join will be filled before the collection of extra mortar to ensure the good adherence.

The tiling on reinforced structure will be done with a thin coat of adhesive on the support well cleaned. During the application of the adhesive, it is not allowed to go 2/3 high the thickness. The join will be filled with the binder floor or special binder for tiling done with gum. For tiling on walls, plasters should be well dressed and sand screed. Tiling is done on adhesive. Same measures are applicable for other tiling as concerned the join and cleaning.

### **7.2.3 SPECIAL PRESCRIPTION**

The floor will be slopped in areas having a siphon and the sloping will be on the whole floor. The doors steps or areas where tiling meet with other work, the contractor will use angle bar. At the straight angle and the ends, round angle ties will be used. When near a plumbing equipment, the plaster should be well water

proofed between the equipment and the wall or floor. For that, a soft joint will be between the equipment and first line of tiles the contractor should ensure the water proofing of the whole structures.

#### **7-2-4 MAINTAINANCE OF STRUCTURES**

In case of any damages during the guarantee period, the contractor is responsible for the repair until the control engineer is satisfied. All the adjustment during that period is carried out by the contractor as well as all unforeseen works and those caused by the multiple interventions.

### **CHAPTER 8: PAINTING**

Painting should be understood as the applying of paint following the norms of the profession as finishing work. It comprises:

- Supply and use of material, product necessary for the realization of work as prescribed on estimates.
- Protection of area, which are not going to be painted.
- Execution of coats
- Cleaning of the site at the end of work.

#### **8.1 FILLER IN COATING**

Filler to be used for coating, filling of hole shall be approved by the control engineer.

#### **8.3.WORK DESCRIPTION**

- A) PANTEX 800: for internal wall in two (2) coats
- B) PANTEX 1300: for external wall in two (2) coats
- C) SUPER EMAIL paint A: for metal works and skirting both internal and external.
- D) Vanish Paint: for wood work.

### **CHAPTER 9: PLUMBING AND SANITATION**

Work of plumbing and sanitation comprises.

- Construction of the pipe system
- Building of inspection Chambers
- Supplying and installation of equipment for sanitation
- Building of inspection main holes.
- Rehabilitation of soak away pit and septic work
- Repairs of bad existing toilets.

#### **9.1 NATURE, QUALITY AND ORIGIN OF MATERIALS**

The various networks shall be realized with materials in conformity with norm current in CAMEROON.

The pipes and all equipment shall be in accordance with the norms in force.

#### **9.2 EXECUTION OF THE WORKS**

- Supplying and fitting of sanitation equipment
- Rust préventions in some pipes
- Drainages of rainwater PVC pipe from various dimensions to the main drainage around the building

- Any sanitary appliance shall have a stop cork

## **CHAPTER 10: ELECTRICITY (REVIEWING THE WHOLE ELECTRICAL SYSTEM)**

Electricity work comprises:

- Supply and filling of materials (cable bulbs wiring)
- Distribution of light cable
- Distribution of plug cable
- Installation of high voltage cables

### **10.1 QUALITY OF THE MATERIALS**

- The material shall be of the best quality obtained and in conformity with AES-SONEL
- The connection to the AES-SONEL network shall be made by the contractor
- The electrical equipment shall be the English model.

### **10.2 EXECUTION OF WORKS**

Every block shall have a high table in conformity with the 15.1100 and NFC 2000 norm and linked to the bulb and simple rockets.

The unit between the meter and the cables shall be realized with cables 41100R 02

The switch shall be set in and well protected. They shall be fixed by screw on a network of 240V – 10A.

The sockets shall be fixed by screw on a network of 250V for light and 380V for high voltage.

An earth connection shall be realized.

REPUBLIC OF CAMEROON  
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REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

SECRETARIAT GENERAL

REGIONAL TENDERS' BOARDS

## **TENDER DOCUMENT**

PROJECT OWNER:

THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST

CONTRACTING AUTHORITY:

THE GOVERNOR OF THE NORTH WEST REGION

TENDERS BOARD:

THE NORTH WEST REGIONAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER

No. \_\_\_\_\_/ONIT/MINMAP/RDNW/NWRTB/SMI/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST.

FINANCING: BIP-2019

AUTHORISATION : No .....

IMPUTATION : No. ....

FINANCIAL YEAR 2019

PART 06

**UNIT PRICE LIST**

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

OFFICE OF THE GOVERNOR

GENERAL SECRETARIAT

COMMISSION REGIONALE DE PASSATION  
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REGIONAL TENDERS' BOARDS

UNIT PRICE ENCLOSURE SLIP FOR THE CONSTRUCTION OF A STAFF QUARTERS FOR  
REGIONAL DELEGATION OF ECONOMY, PLANNING AND REGIONAL DEVELOPMENT  
FOR THE NORTH WEST

DEVIS ESTIMATIF ET QUANTITATIF PLAN TYPE DES CONSTRUCTION DES LOGEMENTS D'ASTREINTE DANS LES SERVICES DECONCENTREES DU MINEPAT DU NORD-OUST					
A : LOGEMENT PRINCIPALE					
N°	Désignation des ouvrages	Unité	Quantité	Prix Unitaire EN CHIFFRE	Prix Unitaire EN LETTRE
I	INSTALLATION DE CHANTIER				
I.1	Mobilisation et demobilisation	ff	1.00		
I.2	Aménagement de la base	m²	1.00		
	Sous - total Lot I				
II	TRAVAUX PREPARATOIRES				
II.1	Terrassement	ff	1.00		
II.2	Implantation des ouvrages	ff	1.00		
II.3	Fouille en rigole et en puit	m³	30.00		
II.4	Remblais de terre compactée sous dallage	m³	92.00		
	Sous - total II				
III	FONDATIONS				
III.1	Béton de propreté 5cm minimum dosé à 150kg/m³	m³	2.00		

III.2	Soubassement des foundations en agglos de 20x20x40 bourrés, Hauteur 60cm	m <sup>2</sup>	60.00		
III.3	Béton armé pour semelles et Amorce des poteaux dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	3.00		
III.4	Longrine en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	3.00		
III.5	Dallage de sol en Béton armé dosé à 350kg/m <sup>3</sup> pour dallage sol après hérissone (épaisseur 10cm)	m <sup>3</sup>	13.50		
	<b>Sous - total III</b>				
<b>IV</b>	<b>MACONNERIE - ELEVATION</b>				
IV.1	Murs en élévation en agglos de 15x20x40cm	m <sup>2</sup>	300.00		
IV.2	Linteau en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	5.00		
IV.3	Chainage et poutre haut en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	5.00		
IV.4	Poteau en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	2.00		
IV.5	Enduits au mortier de ciment CPJ 35 dosée à 400kg/m <sup>3</sup> sur tous les murs	m <sup>2</sup>	500.00		
	<b>Sous - total IV</b>				
<b>V</b>	<b>CHARPENTE - COUVERTURE</b>				
V.1	Fourniture et assemblage de bois pour fermes 5x15cm traité	m <sup>3</sup>	4.00		
V.2	Fourniture et assemblage de bois pour pannes 8x8cm et 4x6cm pour solives des plafonds traité	m <sup>3</sup>	2.00		
V.3	Fourniture et pose de plafond en contre plaqué en sapelli dans le salon, S.A.M. et véranda	m <sup>2</sup>	44.75		
V.4	Fourniture et pose de plafond en contre plaqué blanc dans le reste du bâtiment	m <sup>2</sup>	90.75		
V.5	Fourniture et assemblage de planche de rive de 50cm en bois trait de premier choix	ml	57.20		



V.6	Fourniture et assemblage de rive de 50cm en tôles bac Alu	ml	57.20		
V.7	Fourniture et pose de tôles bac Alu Zinc 5/10ème y compris tout aménagement de protection et d'évacuation des eaux	m²	185		
V.8	Fourniture et pose de plafond l'extérieure avec toles lisse	m²	46.40		
V.9	Fourniture et pose de faitières de 50cm de large	ml	57.20		
V.10	Fourniture et pose des gouttieres préfabriqué en toles aluminium avec PVC pour decent eau	ml	57.20		
	<b>Sous - total V</b>				
<b>VI</b>	<b>MENUISERIE BOIS</b>				
VI.1	Porte en bois massif 80x220cm pour chambres, magasin, cuisine et SAM y/c serrurerie	m²	8.80		
VI.2	Porte en bois massif pour salle d'eau de 70x220 y/c serrurerie	m²	6.20		
VI.3	Fourniture et pose placard en sapeli dans les chambres	m²	27.25		
VI.4	Fourniture et pose placard en sapeli similaire sous paillasse cuisine	m²	1.80		
	<b>Sous - total VI</b>				
<b>VII</b>	<b>MENUISERIE METALLIQUE ET ALUMINIUM</b>				
VII.1	Porte Métallique semi vitrée de 120x220 sur principale y/c serrurerie	m²	2.64		
VII.2	Porte Métallique pleine de 90x220 sur l'extérieure y/c serrurerie	m²	1.98		
VII.3	Fenêtre de 140*120cm en chassis ALU coulissante y compris toutes sujétions	m²	8.50		
VII.4	Fenêtre de 210*120cm en chassis ALU coulissante y compris toutes sujétions	m²	5.05		
VII.5	Fenêtre de 75*65cm en chassis ALU coulissante y compris toutes sujétions	m²	1.95		

VII.6	Grilles antivol métalliques sur fenêtres de tube de 30x30mm	m²	15.50		
VII.7	Grilles antivol métalliques à l'entrée en tube de 30x30mm	ff	1.00		
VII.8	Porte rideaux en fers	ff	1.00		
	<b>Sous - total VII</b>				
<b>VIII</b>	<b>ELECTRICITE</b>				
VIII.1	Raccordement au réseau AES SONEL	ff	1.00		
VIII.2	Fourniture et pose rouleau de tube flexible orange Ø 13	rou	5.00		
VIII.3	mise à la terre	ff	1.00		
VIII.4	Fourniture et pose de rouleau de fils TH 1.5mm²	u	7.00		
VIII.5	Fourniture et pose de rouleau de fils TH 2.5mm²	u	9.00		
VIII.6	Fourniture et pose de réglette complète de 120cm l'intérieur	u	7.00		
VIII.7	Fourniture et pose de réglette complète de 60cm extérieurs	u	4.00		
VIII.8	Fourniture et pose des hublots étanche	u	4.00		
VIII.9	Fourniture et pose des interrupteurs va et vient	u	3.00		
VIII.10	Fourniture et pose des interrupteurs	u	15.00		
VIII.11	Fourniture et pose des appliques murales	u	4.00		
VIII.12	Fourniture et pose des prises de courant encastrées	u	10.00		
VIII.13	Disjoncteur	u	1.00		
VIII.14	Tableau de distribution	u	1.00		
	<b>Sous - total VIII</b>				
<b>IX</b>	<b>PLOMBERIE SANITAIRE</b>				
IX.1	Raccordement au réseau CAMWATER	u	1.00		
IX.2	Fourniture et pose tuyauterie d'alimentation en attente	ff	1.00		
IX.3	Fourniture et pose porte savon en porcelaine	u	4.00		
IX.4	Fourniture et pose porte papier hygiénique en porcelaine	u	4.00		
IX.5	F/P WC à l'anglaise complet	u	4.00		

	avec chasse basse				
IX.6	Fourniture et pose lavabo avec piédestal complet	U	5.00		
IX.7	Fourniture et pose porte serviette	U	4.00		
IX.8	Fourniture et pose glace de lavabo de 50x80cm	U	4.00		
IX.9	Construction d'une fosse septique 50 sagers de: ht= 1,8m , l= 1,5m et L= 6m	U	2.00		
IX.10	Construction d'un puisard correspondant de: diam 1m, ht= 12m	U	2.00		
IX.11	fourniture et pose des tuyaux PVC pour évacuation des eaux usées	ff	1.00		
IX.12	Construction des regards de visite de 0.60 x0.60 x 0.4P	U	4.00		
IX.13	Colonne de douche + accessoires de montage	ff	3.00		
IX.14	Chaux eau 50litres	U	1.00		
IX.15	Fourniture et pose de evier de cuisine en inox y compris toutes sujétions	U	1.00		
IX.16	Fourniture et pose des siphons des sols	U	4.00		
IX.17	Fourniture et pose robinet de prise en charge	U	1.00		
	<b>Sous - total IX</b>				
<b>X</b>	<b>REVETEMENTS</b>				
X.1	Chape au mortier de ciment tous de sols	m <sup>2</sup>	131.65		
X.2	Fourniture et pose des carreaux en faïence de 15x15cm sur murs de toilette à une hauteur de 1.80m et mur pailleasse cuisine	m <sup>2</sup>	48.00		
X.3	Fourniture et pose de carreaux grès cérame 10x10 au sol des toilettes	m <sup>2</sup>	12.90		
X.4	Fourniture et pose des plinthes de 10cm	ml	108.10		
X.5	Fourniture et pose des carreaux grès cérames de 30x30 sur le sol du reste du bâtiment	m <sup>2</sup>	118.75		
	<b>Sous - total X</b>				

<b>XI</b>	<b>PEINTURE</b>				
XI.1	Impression à la chaux sur masonaire et beton apres egrenage des surfaces a peindre	m <sup>2</sup>	501.20		
XI.2	Peinture type pantex 1300 sur murs extérieurs	m <sup>2</sup>	151.20		
XI.3	Peinture type pantex 800 sur murs intérieurs	m <sup>2</sup>	350.00		
XI.4	Peinture à huile sur menuiserie bois et métallique + planche + plinthe	m <sup>2</sup>	35.45		
XI.5	Vernis sur plafond sapelli dans le salon, SAM, couloirs et verandas	m <sup>2</sup>	54.55		
XI.6	Peinture type pantex 800 sur le reste des plafonds intérieurs	m <sup>2</sup>	77.75		
	<b>Sous - total XI</b>				
<b>XII</b>	<b>VRD</b>				
XII.1	Caniveaux de 30x40 autour du bâtiment en béton	ml	59.00		
XII.2	Dallage des alentours du bâtiment sur une largeur de 0.60	m <sup>2</sup>	58.00		
	<b>Sous - total XII</b>				
	<b>TOTAL A</b>				
<b>I</b>	<b>TRAVAUX PREPARATOIRES</b>				
I.1	Terrassement	ff	1.00		
I.2	Implantation des ouvrages	ff	1.00		
I.3	Fouille en rigole et en puit	m <sup>3</sup>	12.00		
I.4	Remblais de terre compactée sous dallage	m <sup>3</sup>	36.00		
	<b>Sous - total II</b>				
<b>II</b>	<b>FONDATIONS</b>				
II.1	Béton de propreté 5cm minimum dosé à 150kg/m <sup>3</sup>	m <sup>3</sup>	0.34		
II.2	Soubassement des foundations en agglos de 20x20x40 bourrés, Hauteur 60cm	m <sup>2</sup>	31.00		
II.3	Béton armé pour semelles et Amorce des poteaux dosé à	m <sup>3</sup>	1.01		

	350kg/m³				
II.4	Longrine en Béton armé dosé à 350kg/m³	m³	2.15		
II.5	Dallage de sol en Béton armé dosé à 350kg/m³ pour dallage sol après hérissonne (épaisseur 10cm)	m³	6.10		
	<b>Sous - total III</b>				
<b>III</b>	<b>MACONNERIE - ELEVATION</b>				
III.1	Murs en. élévation en agglos de 15x20x40cm	m²	159.00		
III.2	Linteau en Béton armé dosé à 350kg/m³	m³	0.66		
III.3	Chainage et poutre haut en Béton armé dosé à 350kg/m³	m³	2.69		
III.4	Poteau en Béton armé dosé à 350kg/m³	m³	0.95		
III.5	Enduits au mortier de ciment CPJ 35 dosée à 400kg/m³ sur tous les murs	m²	318.00		
	<b>Sous - total IV</b>				
<b>IV</b>	<b>CHARPENTE - COUVERTURE</b>				
IV.1	Fourniture et assemblage de bois pour fermes 5x15cm traité	m³	2.50		
IV.2	Fourniture et assemblage de bois pour pannes 8x8cm et 4x6cm pour solives des plafonds traité	m³	1.50		
IV.3	Fourniture et pose de plafond en contre plaqué blanc y compris solivage et couvre joint et toutes sujétions	m²	41.00		
IV.4	Fourniture et assemblage de planche de rive de 50cm en bois trait de premier choix	ml	40.25		
IV.5	Fourniture et assemblage de rive de 50cm en tôles bac Alu	ml	40.25		
IV.6	Fourniture et pose de tôles bac Alu Zinc 5/10ème y compris tout aménagement de protection et d'évacuation des eaux	m²	79		

IV.7	Fourniture et pose de plafond l'extérieure avec toles lisse	m <sup>2</sup>	22.75		
IV.8	Fourniture et pose de faitières de 50cm de large	ml	15.00		
	<b>Sous - total IV</b>				
<b>V</b>	<b>MENUISERIE BOIS</b>				
V.1	Porte en bois massif 80x220cm pour chambres, magasin, cuisine et SAM y/c serrurerie	m <sup>2</sup>	3.55		
V.2	Porte en bois massif pour salle d'eau de 70x220 y/c serrurerie	m <sup>2</sup>	1.55		
V.3	Fourniture et pose placard en sapeli dans les chambres	m <sup>2</sup>	5.70		
V.4	Fourniture et pose placard en sapeli similaire sous paillasse cuisine	m <sup>2</sup>	1.80		
	<b>Sous - total V</b>				
<b>VI</b>	<b>MENUISERIE METALLIQUE ET ALUMINIUM</b>				
VI.1	Porte Métallique semi vitrée de 90x220 sur principale y/c serrurerie	m <sup>2</sup>	3.96		
VI.2	Fenêtre de 140*120cm en chassis ALU coulissante y compris toutes sujétions	m <sup>2</sup>	6.72		
VI.3	Fenêtre de 110*120cm en chassis ALU coulissante y compris toutes sujétions	m <sup>2</sup>	1.32		
VI.4	Fenêtre de 70*65cm en chassis ALU coulissante y compris toutes sujétions	m <sup>2</sup>	0.46		
VI.5	Grilles antivol métalliques sur fenêtres de tube de 30x30mm	m <sup>2</sup>	8.50		
	<b>Sous - total VI</b>				
<b>VII</b>	<b>ELECTRICITE</b>				
VII.1	Fourniture et pose rouleau de tube flexible orange Ø 13	rou	1.00		
VII.2	mise a la terre	ff	1.00		
VII.3	Fourniture et pose de rouleau de fils TH 1.5mm <sup>2</sup>	u	2.00		
VII.4	Fourniture et pose de rouleau de fils TH 2.5mm <sup>2</sup>	u	2.00		
VII.5	Fourniture et pose de réglette complète de 120cm l'intérieur	u	4.00		

VII.6	Fourniture et pose de réglette complète de 60cm sur murs extérieurs	u	4.00		
VII.7	Fourniture et pose des hublots etanche	u	1.00		
VII.8	Fourniture et pose des interrupteurs va et vient	u	2.00		
VII.9	Fourniture et pose des interrupteurs	u	6.00		
VII.10	Fourniture et pose des appliques murales	u	4.00		
VII.11	Fourniture et pose des prises de courant encastrées	u	5.00		
VII.12	Disjoncteur	u	1.00		
	<b>Sous - total VII</b>				
<b>VIII</b>	<b>PLOMBERIE SANITAIRE</b>				
VIII.1	Fourniture et pose tuyauterie d'alimentation en attente	ff	1.00		
VIII.2	Fourniture et pose porte savon en porcelaine	u	1.00		
VIII.3	Fourniture et pose porte papier hygiénique en porcelaine	u	1.00		
VIII.4	F/P WC à l'anglaise complet avec chasse basse	u	1.00		
VIII.5	Fourniture et pose lavabo avec piédestal complet	u	1.00		
VIII.6	Fourniture et pose porte serviette	u	1.00		
VIII.7	Fourniture et pose glace de lavabo de 50x80cm	u	1.00		
VIII.8	Fourniture et pose des tuyaux PVC pour évacuation des eaux usées	ff	1.00		
VIII.9	Construction des regards de visite de 0.60 x 0.60 x 0.4P	u	2.00		
VIII.10	Colonne de douche + accessoires de montage	ff	1.00		
VIII.11	Fourniture et pose de evier de cuisine en inox y compris toutes sujétions	u	1.00		
VIII.12	Fourniture et pose des siphons des sols		1.00		
	<b>Sous - total VIII</b>				
<b>IX</b>	<b>REVETEMENTS</b>				
IX.1	Chape lisse au mortier de ciment	m²	52.85		

	touts de sols				
IX.2	Fourniture et pose des carreaux en faïence de 15x15cm sur murs de toilette à une hauteur de 1.80m et mur paillasse cuisine	m <sup>2</sup>	12.60		
IX.3	Fourniture et pose de carreaux grès cérame 10x10 au sol des toilettes	m <sup>2</sup>	2.80		
	<b>Sous - total IX</b>				
<b>X</b>	<b>PEINTURE</b>				
X.1	Impression à la chaux sur masionaire et beton apres egrenage des surfaces a peindre	m <sup>2</sup>	318.00		
X.2	Peinture type pantex 1300 sur murs extérieurs	m <sup>2</sup>	106.50		
X.3	Peinture type pantex 800 sur murs intérieurs	m <sup>2</sup>	211.50		
X.4	Peinture à huile sur menuiserie bois et métallique + planche + plinthe	m <sup>2</sup>	15.00		
X.5	Peinture type pantex 800 sur le reste des plafonds intérieurs	m <sup>2</sup>	41.00		
	<b>Sous - total X</b>				
<b>XI</b>	<b>VRD</b>				
XI.1	Caniveaux de 30x40 autour du bâtiment en béton	ml	40.80		
XI.2	Dallage des alentours du bâtiment sur une largeur de 0.60	m <sup>2</sup>	22.75		
	<b>Sous - total XI</b>				



REPUBLIC OF CAMEROON  
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NORTH WEST REGION

OFFICE OF THE GOVERNOR

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REPUBLIQUE DU CAMEROUN  
Paix-Travail-Patrie

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

SECRETARIAT GENERAL

REGIONAL TENDERS' BOARDS

## **TENDER DOCUMENT**

PROJECT OWNER:

THE REGIONAL DELEGATE OF MINEPAT FOR THE NORTH WEST

CONTRACTING AUTHORITY:

THE GOVERNOR OF THE NORTH WEST REGION

TENDERS BOARD:

THE NORTH WEST REGIONAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER  
No. /ONIT/MINMAP/RDNW/NWRTB/SMI/2019 OF FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST.

FINANCING: BIP-2019

AUTHORISATION : No .....

IMPUTATION : No. ....

FINANCIAL YEAR 2019

PART 07

## **BILL OF QUANTITIES**

**DEVIS ESTIMATIF ET QUANTITATIF PLAN TYPE DES CONSTRUCTION DES  
LOGEMENTS D'ASTREINTE DANS LES SERVICES DECONCENTREES DU  
MINEPAT DU NORD-OUST**

	<b>A : LOGEMENT PRINCIPALE</b>				
<b>N° Prix</b>	<b>Désignation des ouvrages</b>	<b>Unité</b>	<b>Quantité</b>	<b>Prix Unitaire</b>	<b>Prix T. HTVA</b>
<b>I</b>	<b>INSTALLATION DE CHANTIER</b>				
I.1	Mobilisation et demobilisation	ff	1.00		
I.2	Aménagement de la base	m²	1.00		
	<b>Sous - total Lot I</b>				
<b>II</b>	<b>TRAVAUX PREPARATOIRES</b>				
II.1	Terrassement	ff	1.00		
II.2	Implantation des ouvrages	ff	1.00		
II.3	Fouille en rigole et en puit	m³	30.00		
II.4	Remblais de terre compactée sous dallage	m³	92.00		
	<b>Sous - total II</b>				
<b>III</b>	<b>FONDATIONS</b>				
III.1	Béton de propreté 5cm minimum dosé à 150kg/m³	m³	2.00		
III.2	Soubassement des foundations en agglos de 20x20x40 bourrés, Hauteur 60cm	m²	60.00		
III.3	Béton armé pour semelles et Amorce des poteaux dosé à 350kg/m³	m³	3.00		
III.4	Longrine en Béton armé dosé à 350kg/m³	m³	3.00		
III.5	Dallage de sol en Béton armé dosé à 350kg/m³ pour dallage sol après hérissone (épaisseur 10cm)	m³	13.50		
	<b>Sous - total III</b>				
<b>IV</b>	<b>MACONNERIE - ELEVATION</b>				
IV.1	Murs en élévation en agglos de 15x20x40cm	m²	300.00		
IV.2	Linteau en Béton armé dosé à 350kg/m³	m³	5.00		

IV.3	Chainage et poutre haut en Béton armé dosé à 350kg/m³	m³	5.00		
IV.4	Poteau en Béton armé dosé à 350kg/m³	m³	2.00		
IV.5	Enduits au mortier de ciment CPJ 35 dosée à 400kg/m³ sur tous les murs	m²	500.00		
	<b>Sous - total IV</b>				
<b>V</b>	<b>CHARPENTE - COUVERTURE</b>				
V.1	Fourniture et assemblage de bois pour fermes 5x15cm traité	m³	4.00		
V.2	Fourniture et assemblage de bois pour pannes 8x8cm et 4x6cm pour solives des plafonds traité	m³	2.00		
V.3	Fourniture et pose de plafond en contre plaqué en sapelli dans le salon, S.A.M. et véranda	m²	44.75		
V.4	Fourniture et pose de plafond en contre plaqué blanc dans le reste du bâtiment	m²	90.75		
V.5	Fourniture et assemblage de planche de rive de 50cm en bois trait de premier choix	ml	57.20		
V.6	Fourniture et assemblage de rive de 50cm en tôles bac Alu	ml	57.20		
V.7	Fourniture et pose de tôles bac Alu Zinc 5/10ème y compris tout aménagement de protection et d'évacuation des eaux	m²	185		
V.8	Fourniture et pose de plafond l'extérieure avec toles lisse	m²	46.40		
V.9	Fourniture et pose de faîtières de 50cm de large	ml	57.20		
V.10	Fourniture et pose des gouttieres préfabriqué en toles aluminium avec PVC pour decent eau	ml	57.20		
	<b>Sous - total V</b>				
<b>VI</b>	<b>MENUISERIE BOIS</b>				
VI.1	Porte en bois massif 80x220cm pour chambres, magasin, cuisine et SAM y/c serrurerie	m²	8.80		
VI.2	Porte en bois massif pour salle d'eau de 70x220 y/c serrurerie	m²	6.20		

VI.3	Fourniture et pose placard en sapeli dans les chambres	m <sup>2</sup>	27.25		
VI.4	Fourniture et pose placard en sapeli similaire sous paillasse cuisine	m <sup>2</sup>	1.80		
	<b>Sous - total VI</b>				
<b>VII</b>	<b>MENUISERIE METALLIQUE ET ALUMINIUM</b>				
VII.1	Porte Métallique semi vitrée de 120x220 sur principale y/c serrurerie	m <sup>2</sup>	2.64		
VII.2	Porte Métallique pleine de 90x220 sur l'extérieure y/c serrurerie	m <sup>2</sup>	1.98		
VII.3	Fenêtre de 140*120cm en chassis ALU coulissante y compris toutes sujétions	m <sup>2</sup>	8.50		
VII.4	Fenêtre de 210*120cm en chassis ALU coulissante y compris toutes sujétions	m <sup>2</sup>	5.05		
VII.5	Fenêtre de 75*65cm en chassis ALU coulissante y compris toutes sujétions	m <sup>2</sup>	1.95		
VII.6	Grilles antivol métalliques sur fenêtres de tube de 30x30mm	m <sup>2</sup>	15.50		
VII.7	Grilles antivol métalliques à l'entrée en tube de 30x30mm	ff	1.00		
VII.8	Porte rideaux en fers	ff	1.00		
	<b>Sous - total VII</b>				
<b>VIII</b>	<b>ELECTRICITE</b>				
VIII.1	Raccordement au réseau AES SONEL	ff	1.00		
VIII.2	Fourniture et pose rouleau de tube flexible orange Ø 13	rou	5.00		
VIII.3	mise à la terre	ff	1.00		
VIII.4	Fourniture et pose de rouleau de fils TH 1.5mm <sup>2</sup>	u	7.00		
VIII.5	Fourniture et pose de rouleau de fils TH 2.5mm <sup>2</sup>	u	9.00		
VIII.6	Fourniture et pose de réglette complète de 120cm l'intérieur	u	7.00		
VIII.7	Fourniture et pose de réglette complète de 60cm extérieurs	u	4.00		
VIII.8	Fourniture et pose des hublots	u	4.00		

	etanche				
VIII.9	Fourniture et pose des interrupteurs va et vient	u	3.00		
VIII.10	Fourniture et pose des interrupteurs	u	15.00		
VIII.11	Fourniture et pose des appliques murales	u	4.00		
VIII.12	Fourniture et pose des prises de courant encastrées	u	10.00		
VIII.13	Disjoncteur	u	1.00		
VIII.14	Tableau de distribution	u	1.00		
	<b>Sous - total VIII</b>				
<b>IX</b>	<b>PLOMBERIE SANITAIRE</b>				
IX.1	Raccordement au réseau CAMWATER	u	1.00		
IX.2	Fourniture et pose tuyauterie d'alimentation en attente	ff	1.00		
IX.3	Fourniture et pose porte savon en porcelaine	u	4.00		
IX.4	Fourniture et pose porte papier hygiénique en porcelaine	u	4.00		
IX.5	F/P WC à l'anglaise complet avec chasse basse	u	4.00		
IX.6	Fourniture et pose lavabo avec piédestal complet	u	5.00		
IX.7	Fourniture et pose porte serviette	u	4.00		
IX.8	Fourniture et pose glace de lavabo de 50x80cm	u	4.00		
IX.9	Construction d'une fosse septique 50 sagers de: ht= 1,8m , l= 1,5m et L= 6m	u	2.00		
IX.10	Construction d'un puisard correspondant de: diam 1m, ht= 12m	u	2.00		
IX.11	fourniture et pose des tuyaux PVC pour évacuation des eaux usées	ff	1.00		
IX.12	Construction des regards de visite de 0.60 x0.60 x 0.4P	u	4.00		
IX.13	Colonne de douche + accessoires de montage	ff	3.00		
IX.14	Chaux eau 50litres	u	1.00		
IX.15	Fourniture et pose de evier de cuisine en inox y compris toutes	u	1.00		

	sujections				
IX.16	Fourniture et pose des siphons des sols	u	4.00		
IX.17	Fourniture et pose robinet de prise en charge	u	1.00		
	<b>Sous - total IX</b>				
<b>X</b>	<b>REVETEMENTS</b>				
X.1	Chape au mortier de ciment tous de sols	m <sup>2</sup>	131.65		
X.2	Fourniture et pose des carreaux en faience de 15x15cm sur murs de toilette à une hauteur de 1.80m et mur paillasse cuisine	m <sup>2</sup>	48.00		
X.3	Fourniture et pose de carreaux grès cérame 10x10 au sol des toilettes	m <sup>2</sup>	12.90		
X.4	Fourniture et pose des plinthes de 10cm	ml	108.10		
X.5	Fourniture et pose des carreaux grès cérames de 30x30 sur le sol du reste du bâtiment	m <sup>2</sup>	118.75		
	<b>Sous - total X</b>				
<b>XI</b>	<b>PEINTURE</b>				
XI.1	Impression à la chaux sur masonaire et béton après egrenage des surfaces à peindre	m <sup>2</sup>	501.20		
XI.2	Peinture type pantex 1300 sur murs extérieurs	m <sup>2</sup>	151.20		
XI.3	Peinture type pantex 800 sur murs intérieurs	m <sup>2</sup>	350.00		
XI.4	Peinture à huile sur menuiserie bois et métallique + planche + plinthe	m <sup>2</sup>	35.45		
XI.5	Vernis sur plafond sapelli dans le salon, SAM, couloirs et verandas	m <sup>2</sup>	54.55		
XI.6	Peinture type pantex 800 sur le reste des plafonds intérieurs	m <sup>2</sup>	77.75		
	<b>Sous - total XI</b>				
<b>XII</b>	<b>VRD</b>				
XII.1	Caniveaux de 30x40 autour du bâtiment en béton	ml	59.00		

XII.2	Dallage des alentours du bâtiment sur une largeur de 0.60	m <sup>2</sup>	58.00		
	<b>Sous - total XI</b>				
	<b>TOTAL A</b>				
<b>I</b>	<b>TRAVAUX PREPARATOIRES</b>				
I.1	Terrassement	ff	1.00		
I.2	Implantation des ouvrages	ff	1.00		
I.3	Fouille en rigole et en puit	m <sup>3</sup>	12.00		
I.4	Remblais de terre compactée sous dallage	m <sup>3</sup>	36.00		
	<b>Sous - total II</b>				
<b>II</b>	<b>FONDTATIONS</b>				
II.1	Béton de propreté 5cm minimum dosé à 150kg/m <sup>3</sup>	m <sup>3</sup>	0.34		
II.2	Soubassement des fondations en agglos de 20x20x40 bourrés, Hauteur 60cm	m <sup>2</sup>	31.00		
II.3	Béton armé pour semelles et Amorçe des poteaux dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	1.01		
II.4	Longrine en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	2.15		
II.5	Dallage de sol en Béton armé dosé à 350kg/m <sup>3</sup> pour dallage sol après hérissonne (épaisseur 10cm)	m <sup>3</sup>	6.10		
	<b>Sous - total III</b>				
<b>III</b>	<b>MACONNERIE - ELEVATION</b>				
III.1	Murs en élévation en agglos de 15x20x40cm	m <sup>2</sup>	159.00		
III.2	Linteau en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	0.66		
III.3	Chainage et poutre haut en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	2.69		
III.4	Poteau en Béton armé dosé à 350kg/m <sup>3</sup>	m <sup>3</sup>	0.95		
III.5	Enduits au mortier de ciment CPJ 35 dosée à 400kg/m <sup>3</sup> sur tous les murs	m <sup>2</sup>	318.00		

	<b>Sous - total IV</b>				
<b>IV</b>	<b>CHARPENTE - COUVERTURE</b>				
IV.1	Fourniture et assemblage de bois pour fermes 5x15cm traité	m³	2.50		
IV.2	Fourniture et assemblage de bois pour pannes 8x8cm et 4x6cm pour solives des plafonds traité	m³	1.50		
IV.3	Fourniture et pose de plafond en contre plaqué blanc y compris solivage et couvre joint et toutes sujétions	m²	41.00		
IV.4	Fourniture et assemblage de planche de rive de 50cm en bois trait de premier choix	ml	40.25		
IV.5	Fourniture et assemblage de rive de 50cm en tôles bac Alu	ml	40.25		
IV.6	Fourniture et pose de tôles bac Alu Zinc 5/10ème y compris tout aménagement de protection et d'évacuation des eaux	m²	79		
IV.7	Fourniture et pose de plafond l'extérieure avec toles lisse	m²	22.75		
IV.8	Fourniture et pose de faitières de 50cm de large	ml	15.00		
	<b>Sous - total IV</b>				
<b>V</b>	<b>MENUISERIE BOIS</b>				
V.1	Porte en bois massif 80x220cm pour chambres, magasin, cuisine et SAM y/c serrurerie	m²	3.55		
V.2	Porte en bois massif pour salle d'eau de 70x220 y/c serrurerie	m²	1.55		
V.3	Fourniture et pose placard en sapeli dans les chambres	m²	5.70		
V.4	Fourniture et pose placard en sapeli similaire sous paillasse cuisine	m²	1.80		
	<b>Sous - total V</b>				
<b>VI</b>	<b>MENUISERIE METALLIQUE ET ALUMINIUM</b>				
VI.1	Porte Métallique semi vitrée de 90x220 sur principale y/c serrurerie	m²	3.96		



VI.2	Fenêtre de 140*120cm en chassis ALU coulissante y compris toutes sujétions	m²	6.72		
VI.3	Fenêtre de 110*120cm en chassis ALU coulissante y compris toutes sujétions	m²	1.32		
VI.4	Fenêtre de 70*65cm en chassis ALU coulissante y compris toutes sujétions	m²	0.46		
VI.5	Grilles antiviol métalliques sur fenêtres de tube de 30x30mm	m²	8.50		
	<b>Sous - total VI</b>				
<b>VII</b>	<b>ELECTRICITE</b>				
VII.1	Fourniture et pose rouleau de tube flexible orange Ø 13	rou	1.00		
VII.2	mise a la terre	ff	1.00		
VII.3	Fourniture et pose de rouleau de fils TH 1.5mm²	u	2.00		
VII.4	Fourniture et pose de rouleau de fils TH 2.5mm²	u	2.00		
VII.5	Fourniture et pose de réglette complète de 120cm l'intérieur	u	4.00		
VII.6	Fourniture et pose de réglette complète de 60cm sur murs extérieurs	u	4.00		
VII.7	Fourniture et pose des hublots etanche	u	1.00		
VII.8	Fourniture et pose des interrupteurs va et vient	u	2.00		
VII.9	Fourniture et pose des interrupteurs	u	6.00		
VII.10	Fourniture et pose des appliques murales	u	4.00		
VII.11	Fourniture et pose des prises de courant encastrées	u	5.00		
VII.12	Disjoncteur	u	1.00		
	<b>Sous - total VII</b>				
<b>VIII</b>	<b>PLOMBERIE SANITAIRE</b>				
VIII.1	Fourniture et pose tuyauterie d'alimentation en attente	ff	1.00		
VIII.2	Fourniture et pose porte savon en porcelaine	u	1.00		
VIII.3	Fourniture et pose porte papier hygiénique en porcelaine	u	1.00		

VIII.4	F/P WC à l'anglaise complet avec chasse basse	u	1.00		
VIII.5	Fourniture et pose lavabo avec piédestal complet	u	1.00		
VIII.6	Fourniture et pose porte serviette	u	1.00		
VIII.7	Fourniture et pose glace de lavabo de 50x80cm	u	1.00		
VIII.8	Fourniture et pose des tuyaux PVC pour évacuation des eaux usées	ff	1.00		
VIII.9	Construction des regards de visite de 0.60 x 0.60 x 0.4P	u	2.00		
VIII.10	Colonne de douche + accessoires de montage	ff	1.00		
VIII.11	Fourniture et pose de evier de cuisine en inox y compris toutes sujétions	u	1.00		
VIII.12	Fourniture et pose des siphons des sols		1.00		
	<b>Sous - total VIII</b>				
<b>IX</b>	<b>REVETEMENTS</b>				
IX.1	Chape lisse au mortier de ciment tous de sols	m²	52.85		
IX.2	Fourniture et pose des carreaux en faïence de 15x15cm sur murs de toilette à une hauteur de 1.80m et mur paillasse cuisine	m²	12.60		
IX.3	Fourniture et pose de carreaux grès cérame 10x10 au sol des toilettes	m²	2.80		
	<b>Sous - total IX</b>				
<b>X</b>	<b>PEINTURE</b>				
X.1	Impression à la chaux sur masonaire et beton apres egrenage des surfaces a peindre	m²	318.00		
X.2	Peinture type pantex 1300 sur murs extérieurs	m²	106.50		
X.3	Peinture type pantex 800 sur murs intérieurs	m²	211.50		
X.4	Peinture à huile sur menuiserie bois et métallique + planche + plinthe	m²	15.00		

X.5	Peinture type pantex 800 sur le reste des plafonds intérieurs	m²	41.00		
	<b>Sous - total X</b>				
<b>XI</b>	<b>VRD</b>				
XI.1	Caniveaux de 30x40 autour du bâtiment en béton	ml	40.80		
XI.2	Dallage des alentours du bâtiment sur une largeur de 0.60	m²	22.75		
	<b>Sous - total XI</b>				
	<b>TOTAL B</b>				
	<b>RECAPITULATIF</b>				
	<b>A : LOGEMENT PRINCIPALE</b>				
I	INSTALLATION DE CHANTIER				
II	TRAVAUX PREPARATOIRES				
III	FONDATIONS				
IV	MACONNERIE - ELEVATION				
V	CHARPENTE - COUVERTURE				
VI	MENUISERIE BOIS				
VII	MENUISERIE METALLIQUE ET ALUMINIUM				
VIII	ELECTRICITE				
IX	PLOMBERIE SANITAIRE				
X	REVETEMENTS				
XI	PEINTURE				
XII	VRD				
	<b>TOTAL A :</b>				
	<b>B: LOGEMENT SECONDAIRE</b>				
I	TRAVAUX PREPARATOIRES				
II	FONDATIONS				
III	MACONNERIE - ELEVATION				
IV	CHARPENTE - COUVERTURE				
V	MENUISERIE BOIS				
VI	MENUISERIE METALLIQUE ET ALUMINIUM				
VII	ELECTRICITE				
VIII	PLOMBERIE SANITAIRE				
IX	REVETEMENTS				
X	PEINTURE				
XI	VRD				
	<b>TOTAL B :</b>				
	<b>TOTAL HORS TAXES</b>				
	<b>TVA 19.25%</b>				

	IR 2.2%	
	NAP	
	TTC	
Arrêté le présent à la somme de :		

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH WEST REGION

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**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

**OPEN NATIONAL INVITATION TO TENDER**  
**N° \_\_\_\_\_/ONIT/MINMAP/RDNW/NWRTB/SMI/2019 OF \_\_\_\_\_ FOR THE**  
**CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF**  
**ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST.**

**FINANCING: BIP-2019**

**AUTHORISATION : No .....**

**IMPUTATION : No. ....**

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**FINANCIAL YEAR 2019**

**ART 08**

**UNIT PRICE BREAKDOWN**

## UNIT PRICE BREAKDOWN

Description				
Price No: 1	Daily output: 0.07	Total quantity: 1	Unit: LS	Activity duration:14 days
Personnel				
	Category	Daily salary	Paid man days	Amount
Equipment				
Materials		Unit Price	Consumption	Amount
D	Total direct cost (A+B+C)			
E	General site expenses (....% of D)			
F	General head office expenses (..% of D)			
G	Cost Price (D+E+F)			
H	Risk and profit (9.8% of G)			
I	Bid Price (G+H)			
J	Unit Bid Price (I/H)			

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**THE GOVERNOR OF THE NORTH WEST REGION**

**TENDERS BOARD:**

**THE NORTH WEST REGIONAL TENDERS BOARD**

OPEN NATIONAL INVITATION TO TENDER  
No. \_\_\_\_\_/ONIT/MINMAP/RDNW/NWRTB/SMI/2019 OF \_\_\_\_\_ FOR THE  
CONSTRUCTION OF A STAFF QUARTERS FOR REGIONAL DELEGATION OF  
ECONOMY, PLANNING AND REGIONAL DEVELOPMENT FOR THE NORTH WEST.

FINANCING: BIP-2019

AUTHORISATION : No .....

IMPUTATION : No. ....

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FINANCIAL YEAR 2019

PART 09

**ANNEXES**

# Document N°. 09

## FORMS AND MODELS TO BE USED BY BIDDERS



REPUBLIQUE DU CAMEROUN  
PAIX-TRAVAIL-PATRIE

PRESIDENCE DE LA  
REPUBLIQUE

MINISTERE DES MARCHES  
PUBLICS

REPUBLIC OF CAMEROON  
PEACE-WORK-FATHERLAND

PRESIDENCY OF THE REPUBLIC

MINISTRY OF PUBLIC  
CONTRACTS

JOBGING ORDER N° \_\_\_\_\_ JO/RDMINMAP/NWRTB/2018 OF .....2018

AWARDED AFTER OPENED NATIONAL INVITATION TO TENDER N°  
\_\_\_\_\_/ONIT/GOV/NWRTB/2018 OF \_\_\_\_/\_\_\_\_/2018 FOR THE CONSTRUCTION OF A STAFF  
QUARTERS FOR REGIONAL DELEGATION OF ECONOMY, PLANNING AND REGIONAL  
DEVELOPMENT FOR THE NORTH WEST.

Project Owner: THE REGIONAL DELEGATE OF ECONOMY, PLANNING AND REGIONAL  
DEVELOPMENT FOR THE NORTH WEST.

HOLDER:

P.O. Box \_\_\_\_\_, Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Business Registry N° \_\_\_\_\_ at  
Taxpayer's No. \_\_\_\_\_

SUBJECT: Execution of \_\_\_\_\_ works;

PLACE : \_\_\_\_\_

EXECUTION DEADLINE : \_\_\_\_\_ (\_\_\_\_\_) months

AMOUNT IN CFA F:

IAT	
EVAT	
VAT (19.25%)	
AIR (Income tax) (2.2%)	
Net to be paid	

FINANCING : [indicate the source of financing]

**BUDGET HEAD** : [to be completed]

SUBSCRIBED ON: \_\_\_\_\_  
SIGNED ON: \_\_\_\_\_  
NOTIFIED ON: \_\_\_\_\_  
REGISTERED ON: \_\_\_\_\_

**Between:**

The Government of the Republic of Cameroon, represented by \_\_\_\_\_  
hereinafter referred to the "Delegated Contracting Authority"

**On the one hand,**

**And**

\_\_\_\_\_ (enterprise)

P.O. Box \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Business Registry No. \_\_\_\_\_

Taxpayer's No. \_\_\_\_\_

Represented by M \_\_\_\_\_, its General Manager, hereinafter referred to as  
the "Contractor"

**On the other hand,**

**Agree on the following:**

## **Summary**

Part I: Special Administrative Conditions (SAC)

Part II: Special Technical Conditions (STC)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates

Awarded after Opened National Invitation to Tender N° \_\_\_\_/ONIT/GOV/NWRTB/2018 of \_\_\_\_/\_\_\_\_/2018 connection to an electrical network of the Regional Delegation of Tourism and Leisure for North -West in Bamenda.

For the execution of \_\_\_\_\_ works

**EXECUTION DEADLINE**\_\_\_\_\_ (\_\_\_\_\_) months

IAT	
EVAT	
VAT (19.25)	
AIR (2.2 or 5.5 %)	
Net to be paid	

(place of signature)\_\_\_\_\_ (date)

(place of signature)\_\_\_\_\_ (date)

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## TABLE OF MODELS

Annex N° 1: Model of declaration to Tender

Annex N° 2: Model Bid

Annex N° 3: Model Bid Bond

Annex N° 4: Model Final Bond

Annex N° 5: Model Retention fund (Guarantee Retention)

Annex N° 6: Schedule framework

Annex N° 7: Model attestation of site visit

Annex N° 8: Model site visit report

Annex N° 9: Model table of reference

Annex N° 10: Model table of equipment

## Annex N° 1: MODEL OF DECLARATION TO TENDER

### DECLARATION OF THE INTENTION TO TENDER

I the undersigned, .....(indicate the name and capacity of signatory),

Nationality .....

Representing the ..... company or enterprise or group with head office at .....

..... registered in the trade register of ..... Under the number .....

In my capacity as .....of .....PO box....., hereby acknowledge receipt of the file for Opened National

Invitation to Tender N° ..... for the construction of a staff quarters for regional delegation of economy, planning and regional development for the north west.

And hereby declare my intention to tender for the said contract.

Done at .....

Signature of .....

In the capacity of .....

Duly authorized to sign the tenders on behalf of .....

## Annex N° 2: MODEL BID

I the undersigned, .....(indicate the name and capacity of signatory)  
Representing the ..... company or enterprise or group with head office at  
.....  
..... registered in the trade register of ..... Under the number  
.....

Having taken cognizance of all the documents featured or mentioned in the Tender file:  
tender N° \_\_\_\_/ONIT/GOV/NWRTB/2018 of ..... for the construction of a staff  
quarters for regional delegation of economy, planning and regional development for the  
north west.

after having personally taking account of the situation of the site and evaluated from my  
point of view and under my responsibility, the nature and difficulty of the works to be  
carried out;

- Hereby submit, bearing my signature, the schedule of unit prices as well as the  
quotations in accordance with the structure featuring in the Tender File;
- Submit and commit myself to execute the works in accordance with the Tender File,  
in return for the prices which I myself establish for each type of structure which  
prices reveal the amount of the tender at ..... (in figures and words)  
CFAF exclusive of VAT and at ..... ( in figures and in words) CFAF  
inclusive of all taxes;
- I pledge to execute the works within a deadline of ..... months;
- I pledge to maintain my offer for a duration of **sixty (60)** days from the deadline of  
submission of tenders;

The Delegated Contracting Authority shall pay the sums due for this Contract by crediting  
Account N°:..... opened in ..... Bank ..... Branch.

Prior to the signing of the Contract, this tender accepted by you shall constitute an  
agreement between us.

Done at .....

Signature of .....  
In the capacity of .....  
Duly authorized to sign the tenders on  
behalf of .....

### Annex N° 3: MODEL BID BOND

Addressed to the Delegated Contracting Authority: The Governor of North West Region

Whereas the undertaking ..... Hereinafter referred to as the "bidder" has submitted his tender on ..... for the construction of a staff quarters for regional delegation of economy, planning and regional development for the north west, hereinafter referred to as "the tender" and to which must be attached a bid bond equivalent to .....CFAF.

We ..... (name and address of the bank), represented by ..... (names of signatories), hereinafter referred to as "the Bank" hereby declare to guarantee payment to the Delegated Contracting Authority of the maximum sum of ..... that the bank pledges to pay in full to the Delegated Contracting Authority, bidding itself, its successors and assignees.

The conditions of this commitment are as follows:

If the Bidder withdraws his offer during the validity period specified by the Bidder in the tender; or

If the Bidder, having been notified of the award of the contract by the Delegated Contracting Authority during the period of Bid validity:

- Fails or refuses to sign the contract, even though required to do so;
- Fails or refuses to furnish the final bond for the contract (final bond) as provided for by the contract.

We undertake to pay the Delegated Contracting Authority an amount up to the maximum of the sum referred to above upon receipt of his first written demand, without the Delegated Contracting Authority having to substantiate his demand, provided that in its demand the Delegated Contracting Authority shall note that the amount claimed by him is due, because one or the other or both of the above condition(s) has (have) been fulfilled and he shall specify which condition(s) took effect.

This bond shall enter into force from the date of signature and from the date set by the Delegated Contracting Authority for the submission of tenders. It shall remain valid up till the thirtieth day inclusive following the end of the deadline for the validity of tenders. Any request by the Delegated Contracting Authority to cause it to take effect should reach the bank by registered mail with an acknowledgement of receipt before the end of this period of validity.

This bond shall, for purposes of its interpretation, be submitted to Cameroon law. Cameroon courts shall be the only jurisdictions competent to rule on this commitment and its consequences.

Signed and authenticated by the bank

at ....., on .....

(Bank's signature)



#### Annex N° 4: MODEL FINAL BOND

Bank: .....

Reference of the Bond N°: .....

Addressed to The Governor of North West Region "Delegated Contracting Authority"

Whereas ..... (Name and address of Contractor) hereinafter referred to "the Contractor", pledge, in execution of the Contract, to carry out the works for the construction of a staff quarters for regional delegation of economy, planning and regional development for the north west.

Whereas it is stipulated in the Contract that the Contractor shall furnish the Delegated Contracting Authority a final bond of five percent (5%) of the amount of the Contract as security for compliance with the Contractor's performance obligations in accordance with the Contract.

Whereas we have agreed to provide the Contractor with this guarantee;

We, ..... (name and address of bank),

Represented by ..... (name of signatories)

hereinafter referred to as "the Bank", and we pledge to pay to the Delegated Contracting Authority within a maximum deadline of eight (8) weeks upon his simple written request declaring that the Contractor has not fulfilled his contractual obligations, without being able to defer the payment nor raise any contest for whatever reason, the sum of ..... (in letters and in words).

We hereby agree that no change or addendum or any other amendment shall release us of any obligation incumbent on us by virtue of this bond and we hereby derogate by the present to the notification of any amendment, addendum or change.

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of the Provisional Reception of the works.

After this date the caution shall no longer be valid and shall be returned to us without any request on our part.

Any request for payment formulated by the Delegated Contracting Authority by virtue of this bond should be done by registered mail with acknowledgement of receipt to reach the bank during the period of validity of this commitment.

This bond shall, for purposes of its interpretation and execution, be subject to Cameroon law. Cameroon courts shall be the only jurisdictions competent to rule on this pledge and its consequences.

Signed and authenticated by the bank at ..... on .....  
[signature of the bank]

## **Annex N° 5: MODEL OF PERFORMANCE BOND (GUARANTEE RETENTION)**

Bank: .....

Reference of the Bond No: .....

Addressed to The Governor of North West Region

Hereinafter referred to as "The Delegated Contracting Authority"

Whereas ..... (name and address of Contractor) hereinafter referred to "the Contractor", pledge , in execution of the Contract, to carry out the works for the construction of a staff quarters for regional delegation of economy, planning and regional development for the north west.

Whereas it is stipulated in the Contract that the Guarantee Retention fixed at ten percent (10%) of the amount of the Contract may be replaced by a joint guarantee;

Whereas we have agreed to provide the Contractor with this guarantee;

We, ..... (name and address of bank),

Represented by ..... (name of signatories) and hereinafter referred to as "the Bank";

Hence, we hereby affirm that on behalf of the Contractor, we guarantee and are responsible to the Delegated Contracting Authority for a maximum amount of ..... (in figures and in letters) corresponding to ten percent (10%) of the Jobbing Order amount.

And we pledge to pay to the Delegated Contracting Authority within a maximum deadline of eight (8) weeks upon his simple written request declaring that the contractor has not fulfilled his contractual obligations or is indebted to the Delegated Contracting Authority within the meaning of the contract, amended where need be, by its additional clauses, without being able to defer the payment nor raise any contest for whatever reason, any sum(s) within the limits of the amount equal to ten percent (10%) of the total amount of the works featuring in the final detailed account, without the Delegated Contracting Authority having to prove or give the reasons nor the motive for the amount of the sum indicated above.

We hereby agree that no change or addendum or any other amendment shall release us of any obligation incumbent on us by virtue of this bond and we hereby derogate by the present to the notification of any amendment, addendum or change.

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of the final acceptance of the works and upon released issued by the Delegated Contracting Authority.

Any request for payment formulated by the Delegated Contracting Authority by virtue of this bond should be done by registered mail with acknowledgement of receipt to reach the bank during the period of validity of this commitment.

This bond shall, for purposes of its interpretation and execution, be subject to Cameroon law. Cameroon courts shall be the only jurisdictions competent to rule on this pledge and its consequences.

Signed and authenticated by the bank at ..... on .....  
[signature of the bank]

## ANNEX N° 6: SCHEDULE FRAMEWORK

### Note on the presentation of schedules

The quantities, daily outputs, the duration of execution of works and the slowdowns or even the due interruptions must be clearly brought out in the schedules.

The financial schedules resulting from the schedules of works must indicate month by month, the estimated amounts of the detailed accounts of works by item and cumulatively by taking into account the incidence of rainy seasons for the basic solution and possibly variant solution.

**Annex N° 7: MODEL ATTESTATION OF SITE VISIT**

**LETTER HEAD HERE**

**TO WHOM IT MAY CONCERN**

**ATTESTATION OF SITE VISIT**

This is to testify that Mr

.....  
Manager/Technical Director/Engineer of

.....  
Has effectively visited the site for

.....  
..... in view to tender for the said project.

This attestation is issued to serve the purpose for which it is intended for.

.....  
the Entrepreneur

## Annex N° 8: MODEL SITE VISIT REPORT

### I) INTRODUCTION

TENDER N°.....

NAME OF THE ENTERPRISE: .....

DATE: .....

### II) COMMENTARY

1- Nature of the project site:

2- Accessibility to the project site:

3- Vegetation:

4- Topography of the site:

III) AVAILABILITY OF SERVICES

IV) AVAILABILITY OF MATERIALS

V) DIFFICULTIES

VI) CONCLUSION

Signature of the contractors' engineer

# Annex N° 9: MODEL TABLE OF REFERENCE

## LIST OF ELECTRIFICATION PROJECTS EXECUTED BY THE COMPANY

N O	YEAR	NAME OF THE PROJEC T	NAME OF THE PROJECT OWNER AND TELEPHONE NUMBER	ORIGINA L PROJEC T AMOUNT	CONTRAC T AMOUNT	CONTRAC T DURATIO N	DATE OF ACCEPTAN CE

DONE ON .....AT .....

Mr.....

SIGNATURE .....

**Annex N° 10: MODEL TABLE OF EQUIPMENT**

**LIST OF EQUIPMENT AND MATERIALS AVAILABLE FOR THE  
(project name).....**

No	DESIGNATION OF THE EQUIPMENT	DESCRIPTION, MARK	AGE AND STATE	NUMBER AVAILABLE	OWNER OR NOT

DONE ON .....AT .....

Mr.....

SIGNATURE .....

# ANNEX No. 6: Framework of schedules

DESIGNATION :					
No	Daily out put	Total quantity	Unit	Duration of activity	
WORKMAN SHIP	Category	No	Daily wage	Days break up	Amount
TOTAL A					
EQUIPMENT/MACHINES	Type	No	Daily rate	Days break up	Amount
TOTAL B					
MATERIAL AND MISCELLANEOUS	Type	Unit	Unit cost	Quantity	Amount
TOTAL C					
D	DIRECT TOTAL COST			A+B+C	
E	GENERAL SITE EXPENSES			Dx%	
F	GENERAL OFFICE EXPENSES			Dx%	
G	NET COST			D+E+F	
H	RISK + BENEFITS			Gx%	
P	TOTAL COST (HT)			G+H	
V	UNIT COST (HT)			P/Q'TY	



**Document N°. 11**  
**PRELIMINARY STUDIES**

## **Note on preliminary studies**

In accordance with the Public Contracts Code, the Project Owner or Delegated Project Owner must, prior to commencing the procedure to award Contracts or refer to the competent Tenders Board, ensure that draft Tender Files are prepared based on preliminary studies.

These studies must be required during the examination of the Tender File (TF) by the Tenders Board.

The Project Owner is bound to fill the questionnaire in annex 1 accompanied by justifications of the said studies.

### **Annex N°. 7: Justification of preliminary studies**

1. Attach the preliminary studies.

2. Indicate

2.1. The date studies were carried out;

2.2. The name of the Public or private Project Manager

2.3. References of the Contract, if Private Manager carried it out;

2.4. If maintenance works

2.4.1 Description of the studies;

2.4.2 Attach the outline of the itinerary bringing out readings of degradations as well as the approved programming documents.

2.5 Rehabilitation or new works

2.5.1 Are quantities in the quotations the same as those of the studies?

2.5.2 Description of studies: Draft Preliminary Study, Detailed Preliminary Study;

2.5.3 Attach the said studies.

N.B. For services of less scope, the Project Owner may furnish a justification of calculation of quantities of the Tender File.

- *The chairperson of the Tenders Board may, before taking a decision, seek expert advice on the quality of the studies.*

## **Document N°.12**

# **LIST OF BANKING ESTABLISHMENTS AND FINANCIAL BODIES AUTHORISED TO ISSUE BONDS FOR PUBLIC CONTRACTS**

## **I- BANKS**

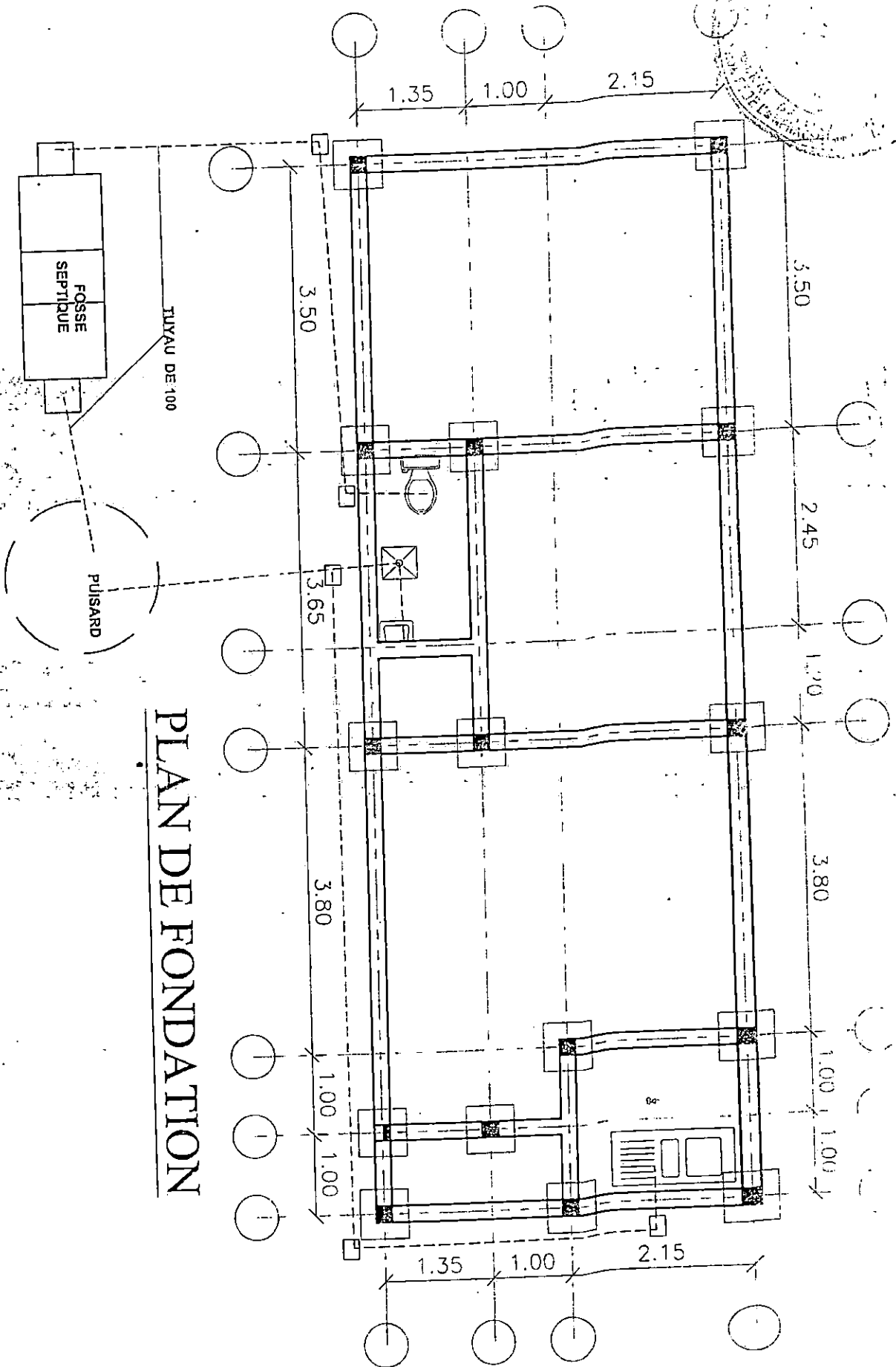
1. Afriland First Bank
2. Banque Atlantique
3. Banque Gabonaise pour le Financement International (BGFI BANK)
4. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC)
5. CITI Bank
6. Commercial Bank of Cameroon (CBC)
7. Ecobank
8. National Financial Credit Bank
9. Société Camerounaise de Banque au Cameroun
10. Société Générale Cameroun
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon
13. United Bank for Africa.

## **II- Insurance companies**

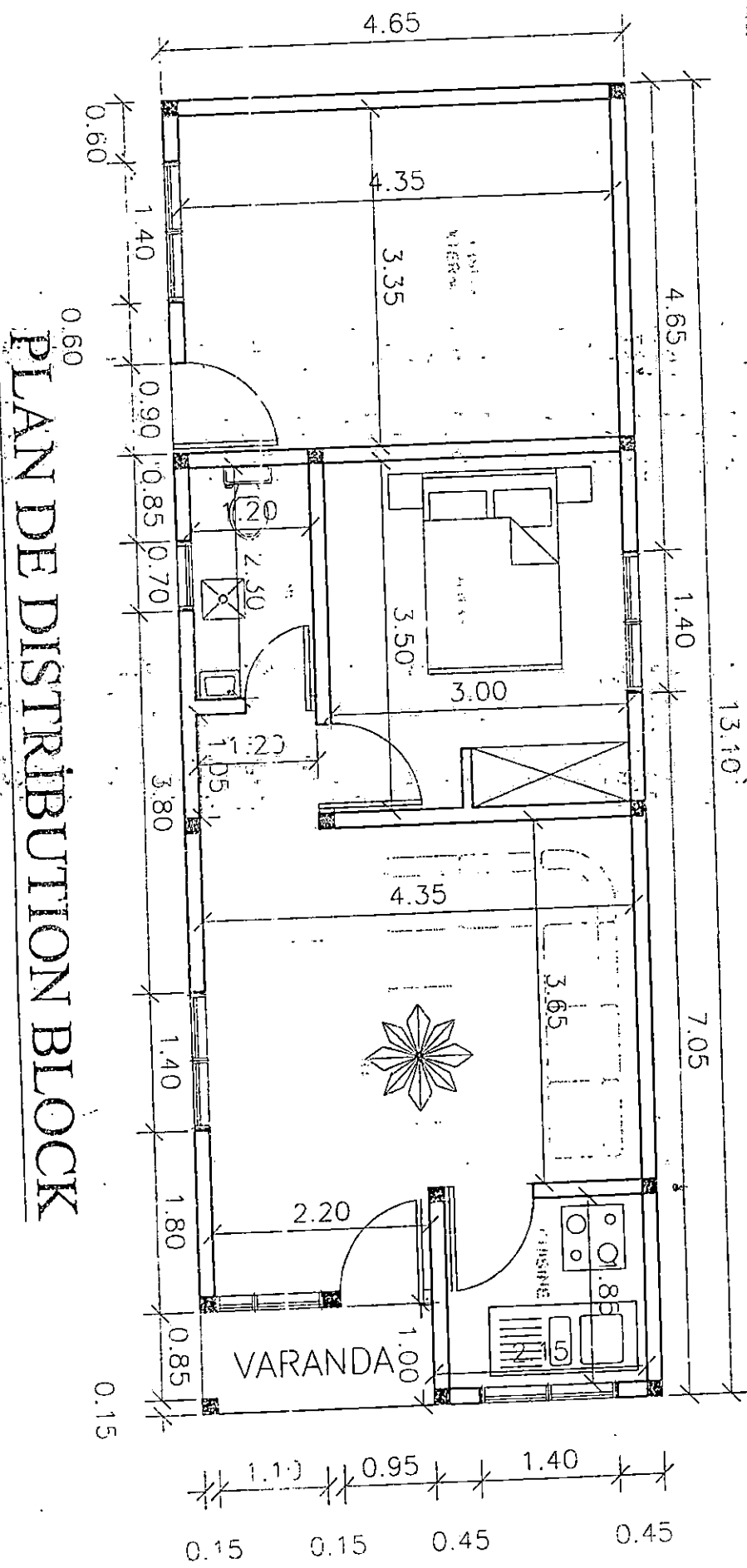
14. Chanas Insurance
15. Activa Insurance
16. Zenithe Insurance SA BP Douala

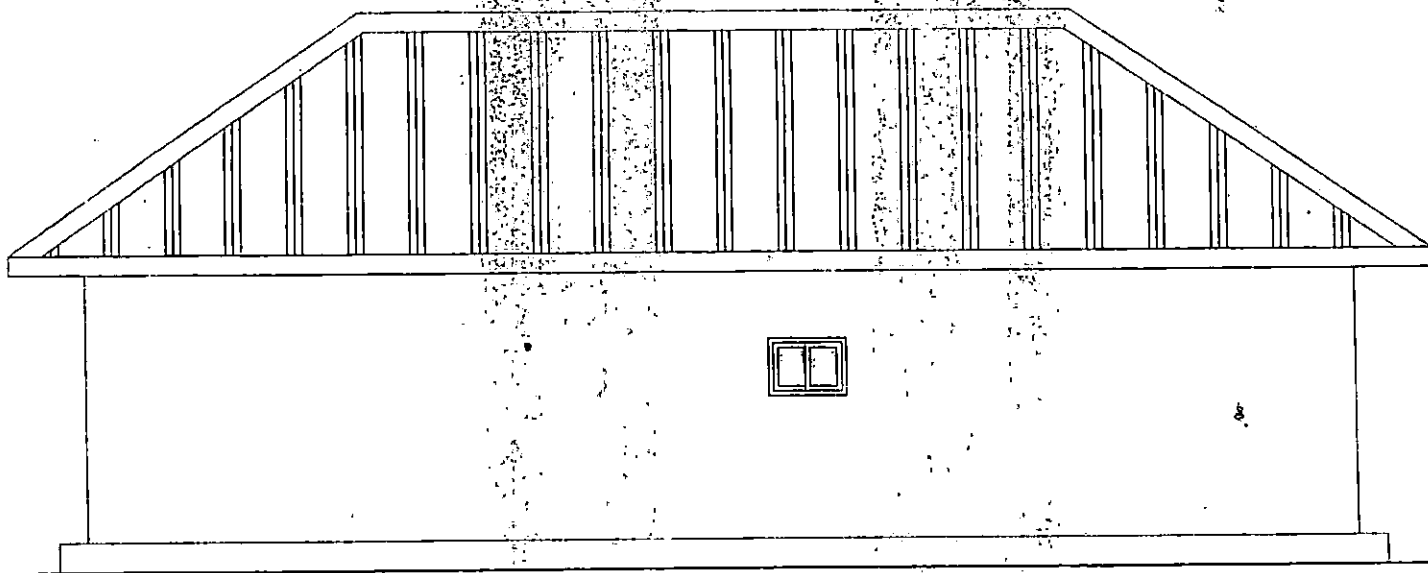
## PLANS

Block B

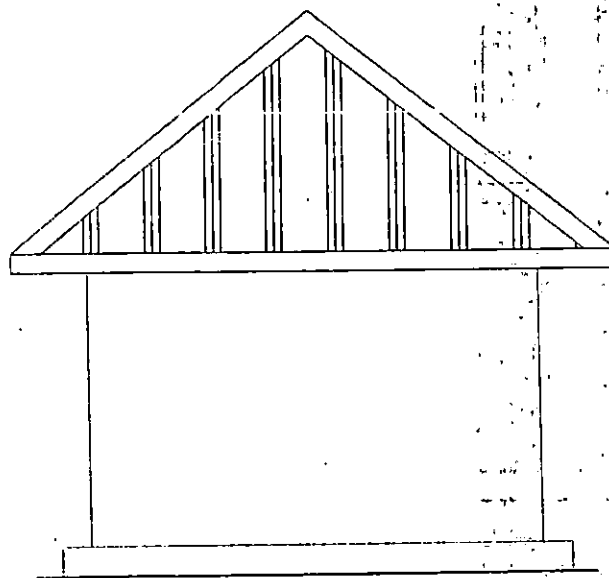


PLAN DE FONDATION

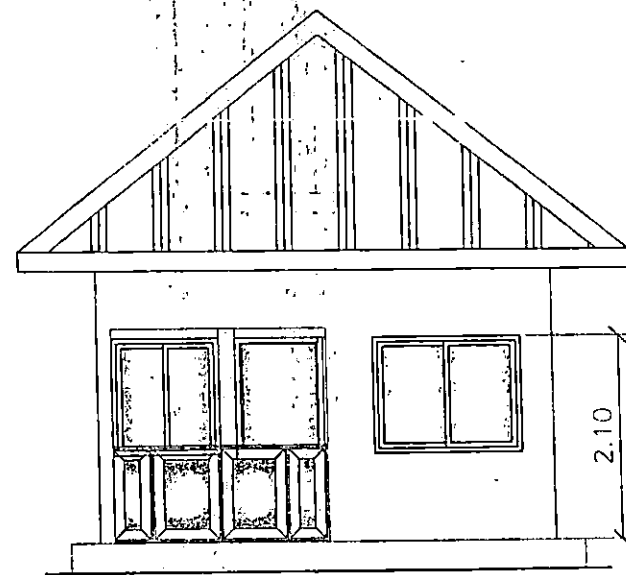




FACADE ARRIERE



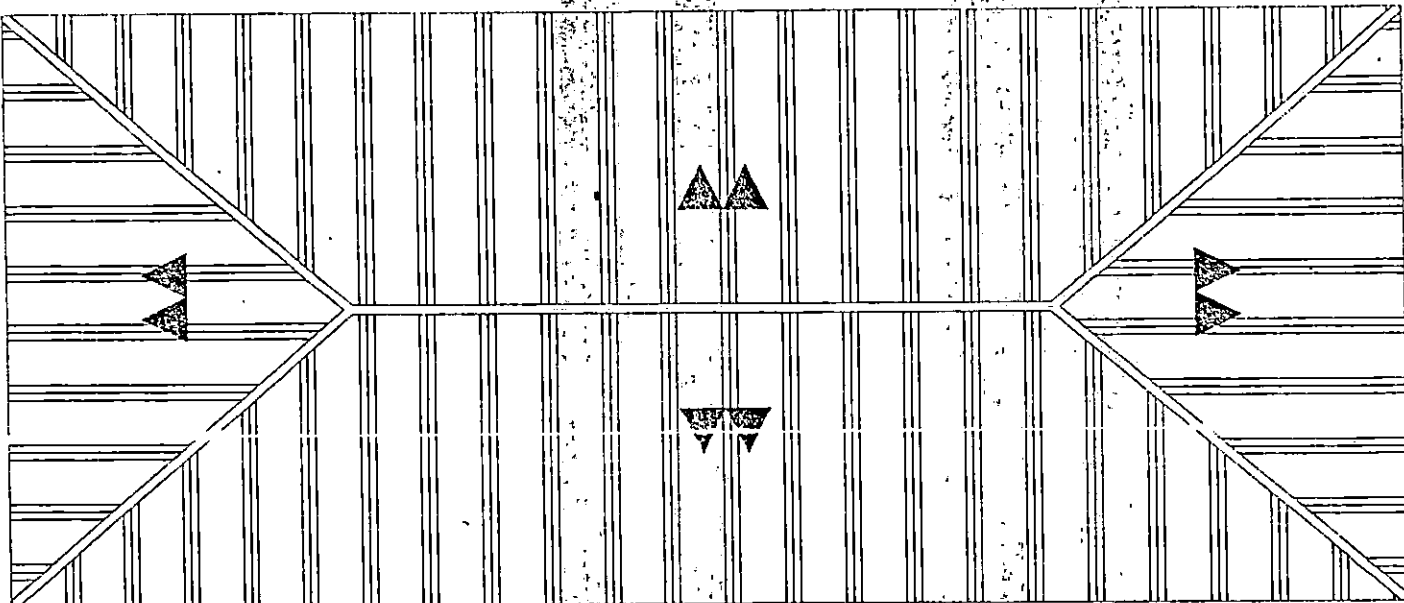
ELEVATION GAUCHE



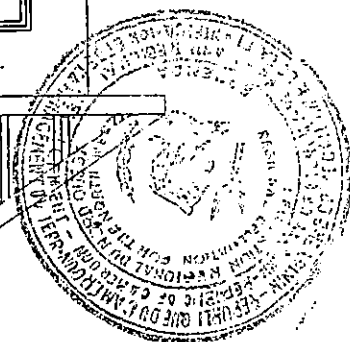
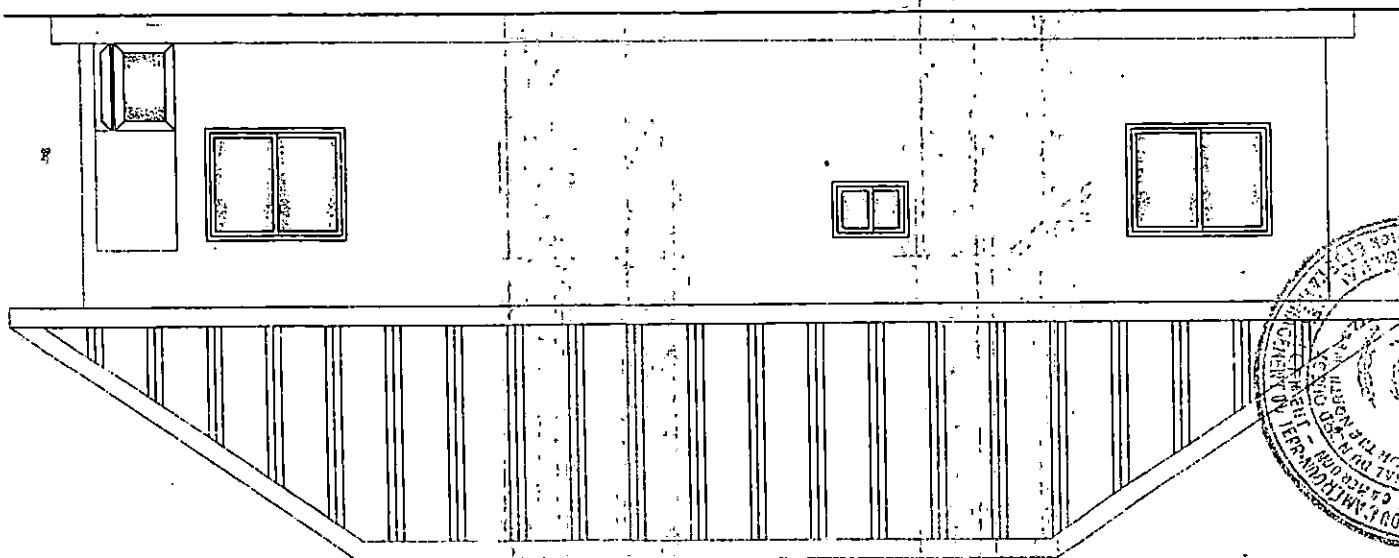
ELEVATION DROITE



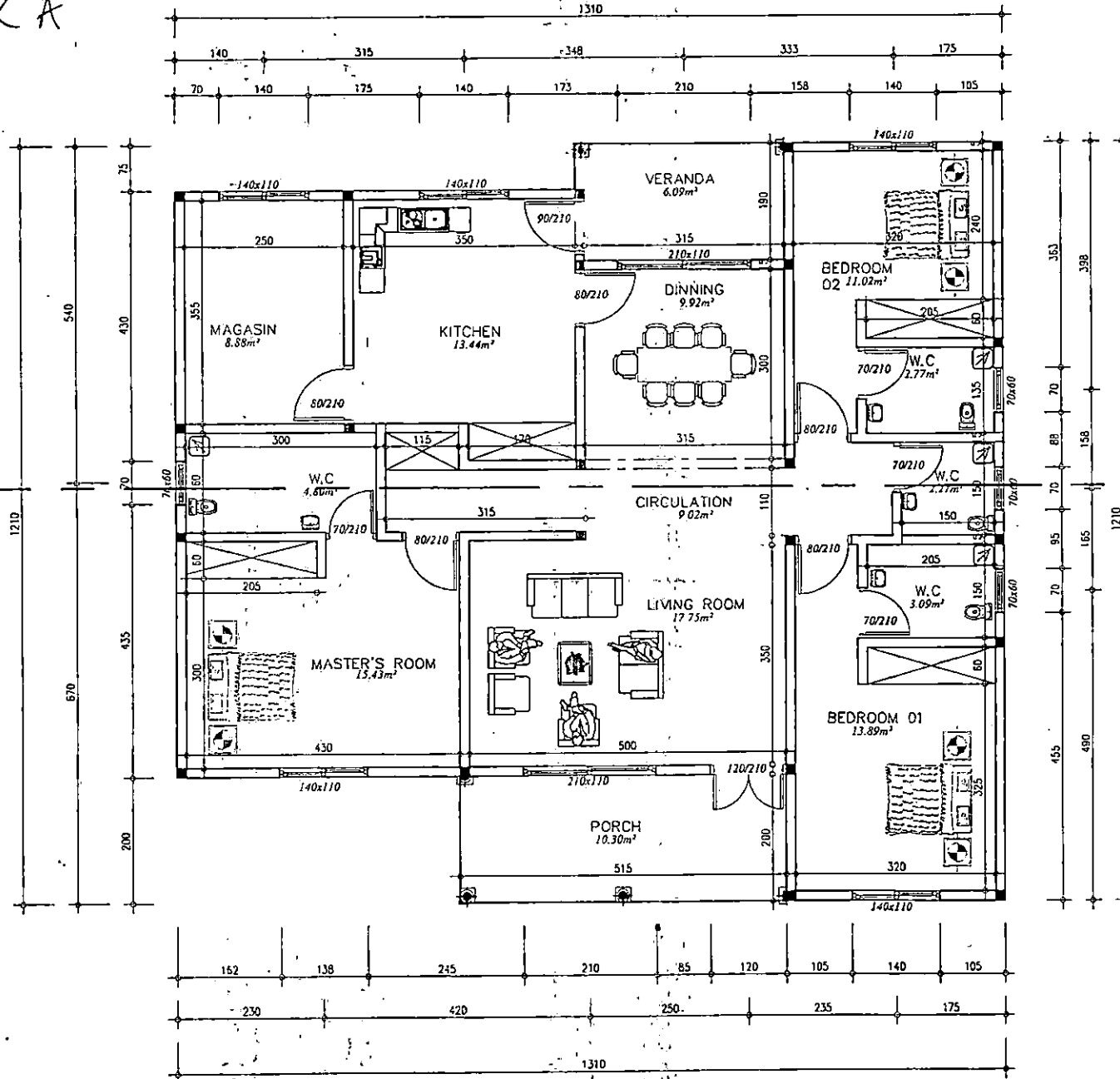
PLAN DE TOITURE D



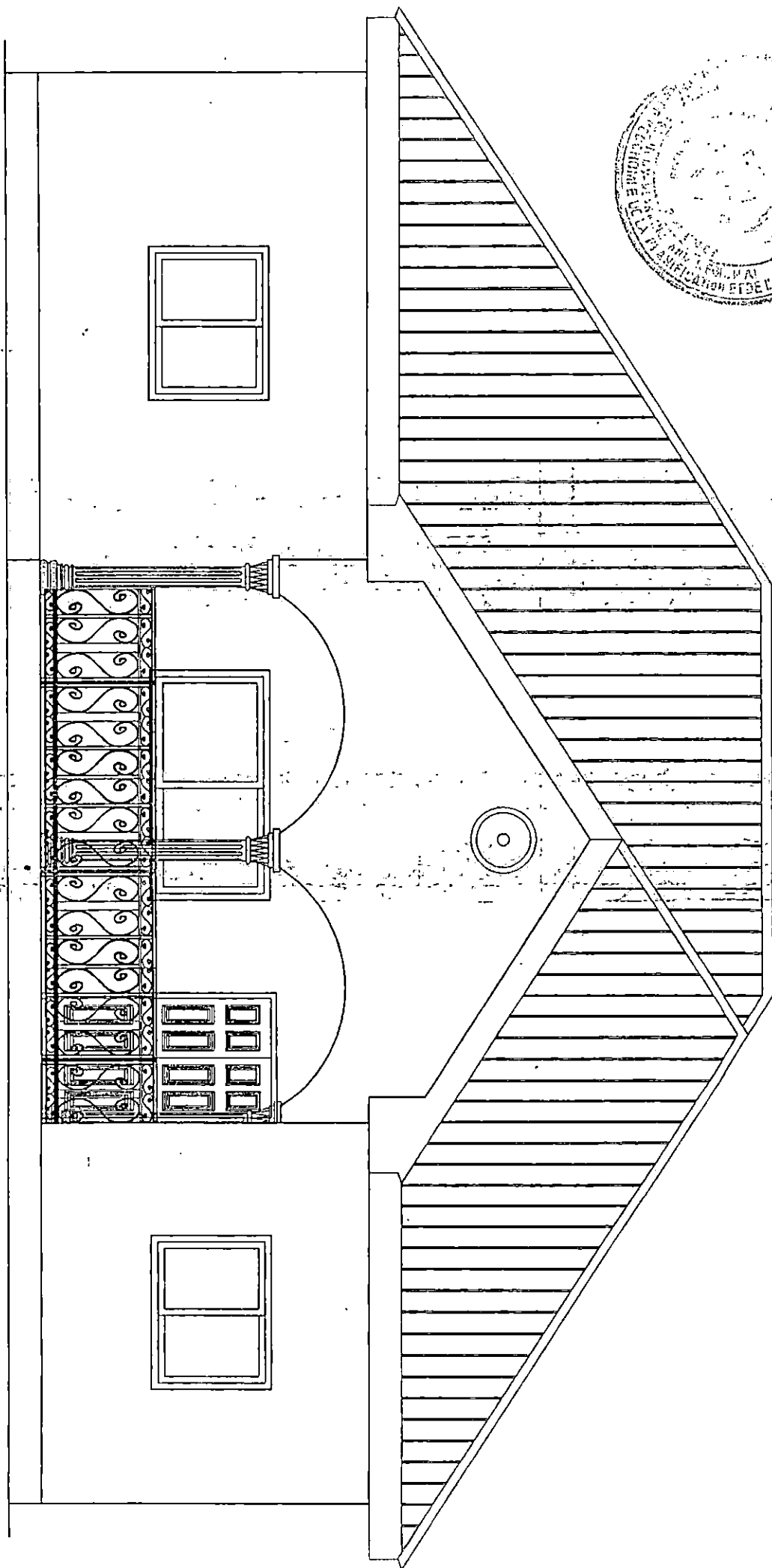
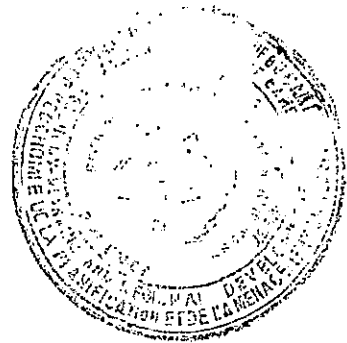
FACADE PRINPALE



Block A



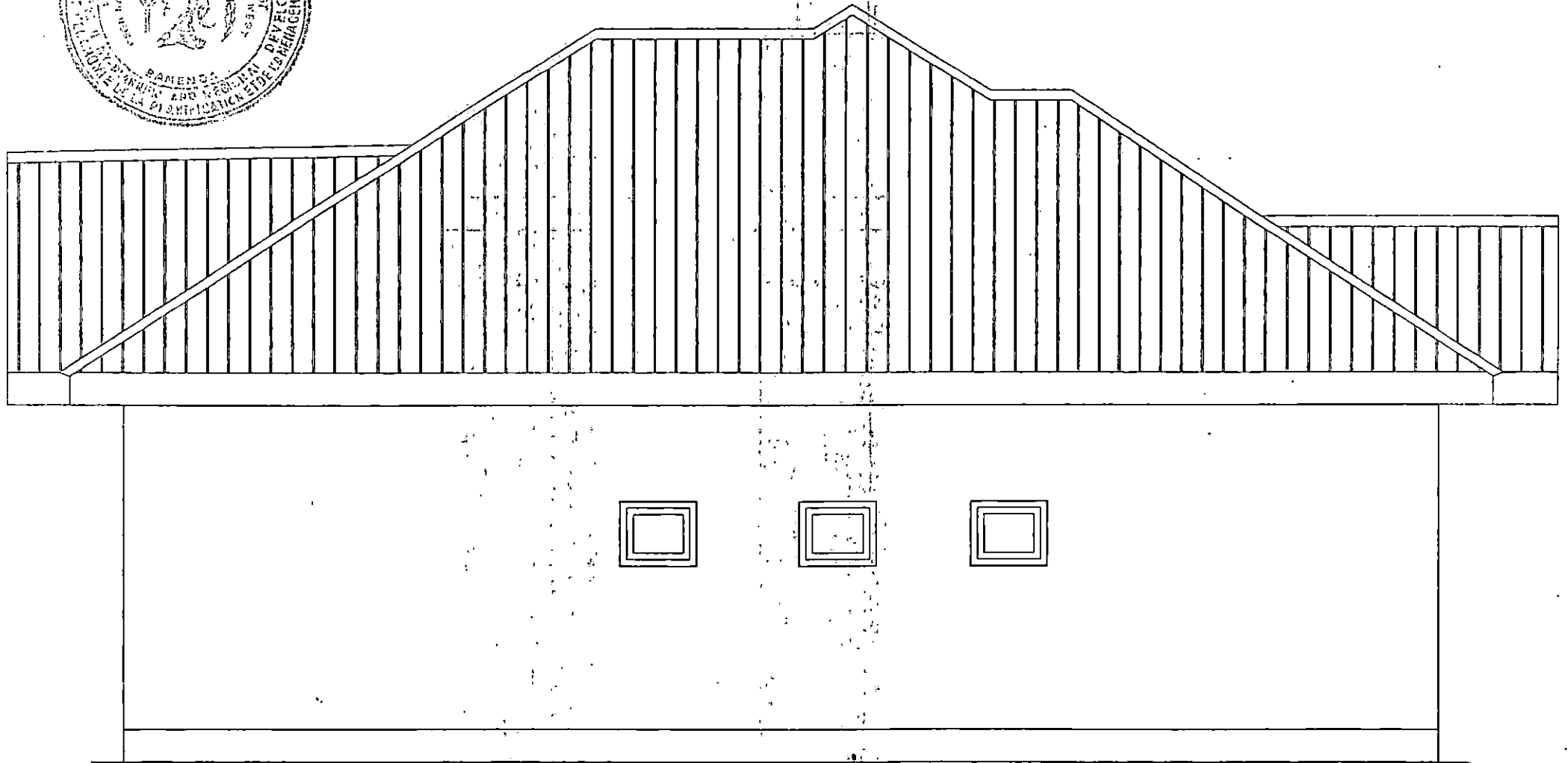
DISTRIBUTION PLAN.



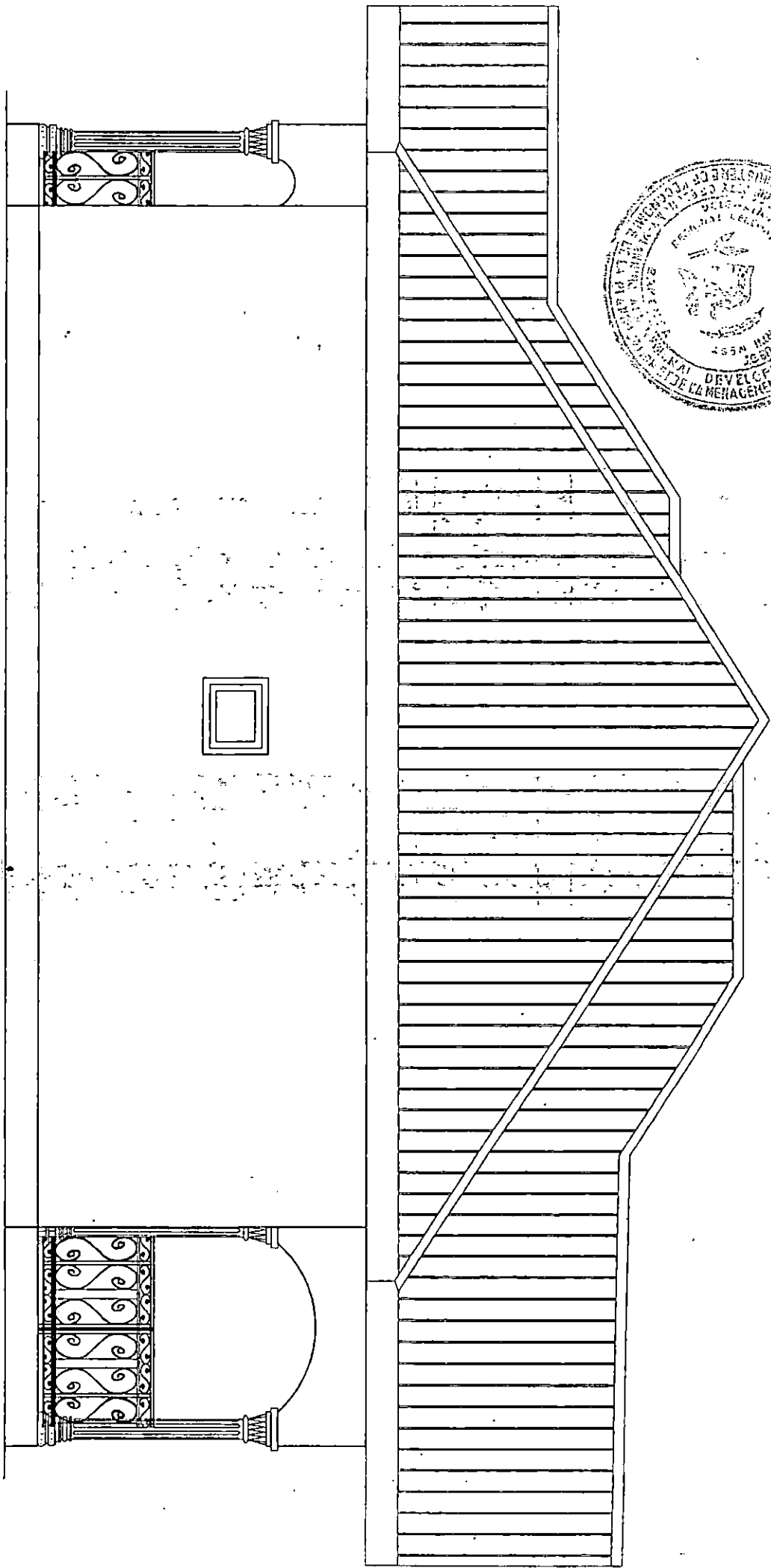
FRONT ELEVATION.



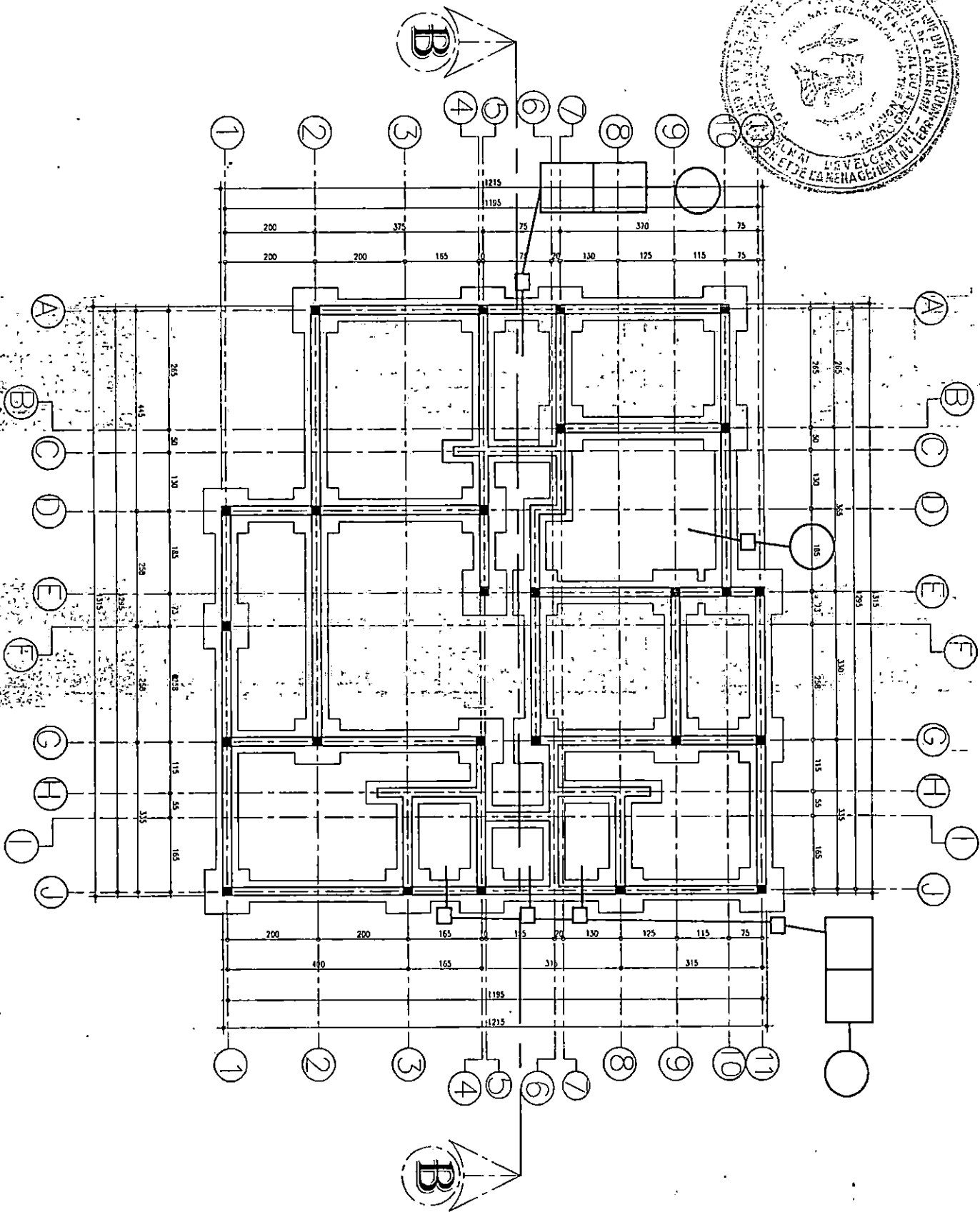
**BACK ELEVATION.**



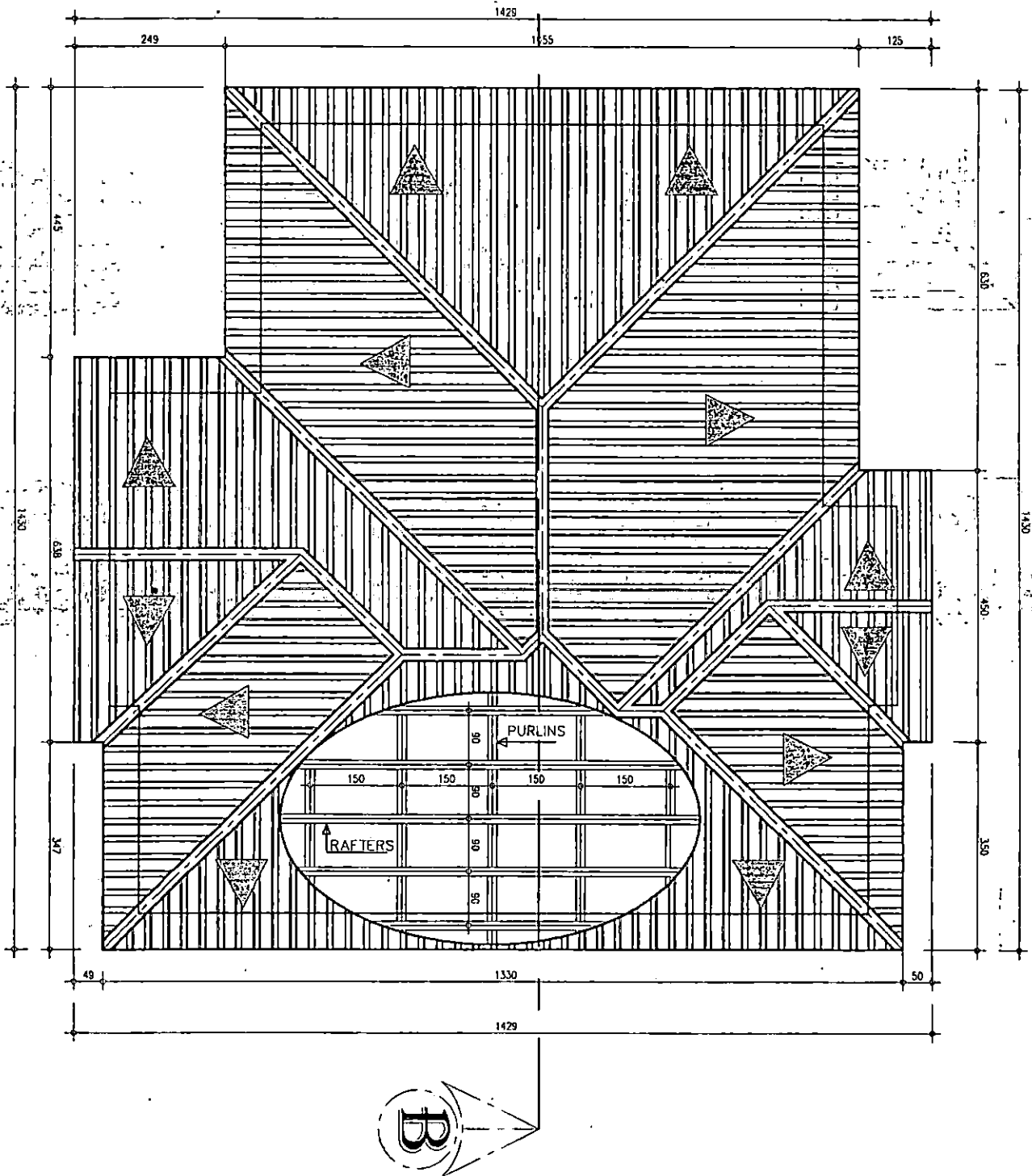
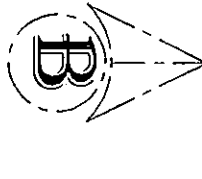
RIGHT ELEVATION.



LEFT ELEVATION.

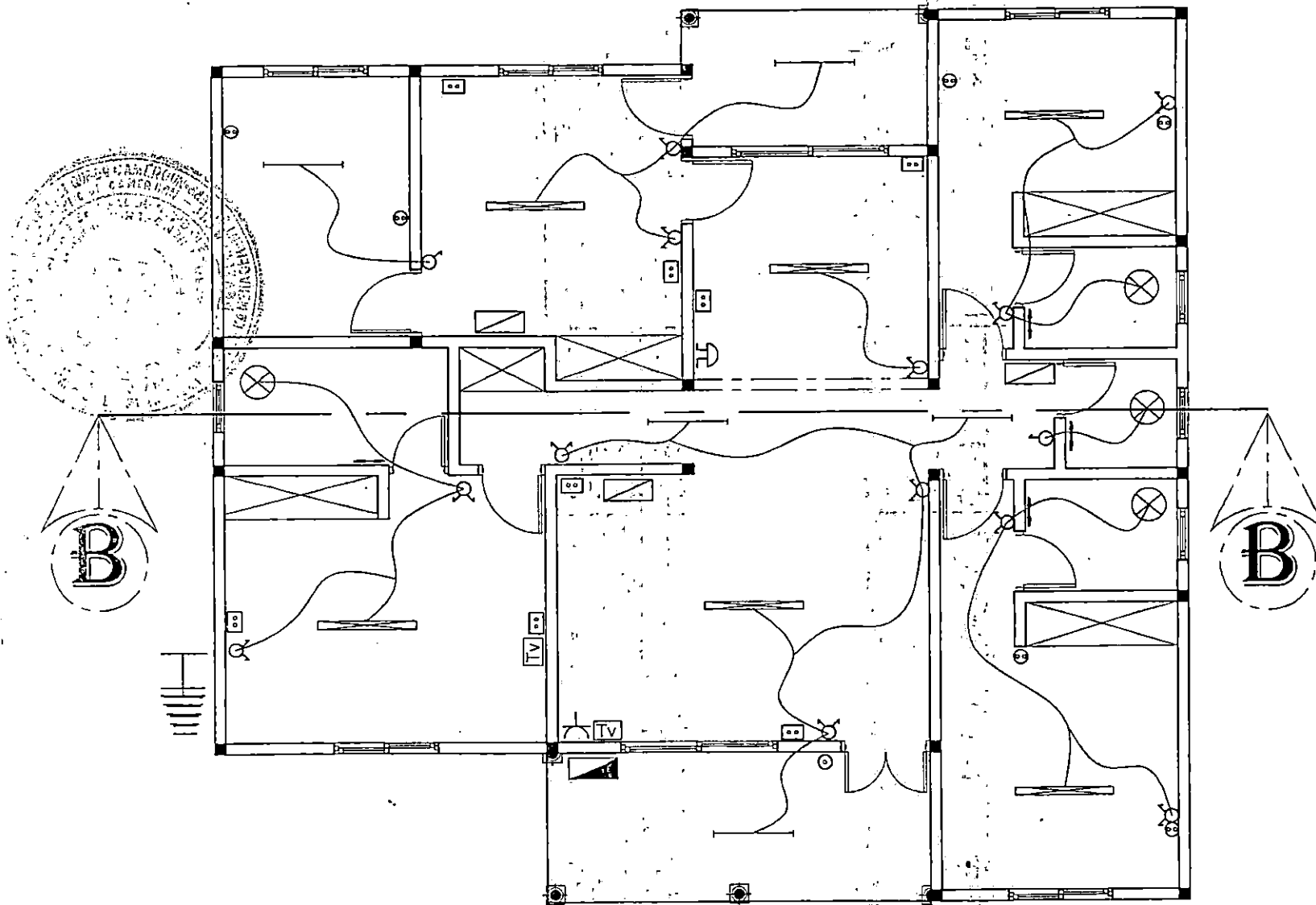


FOUNDATION PLAN.



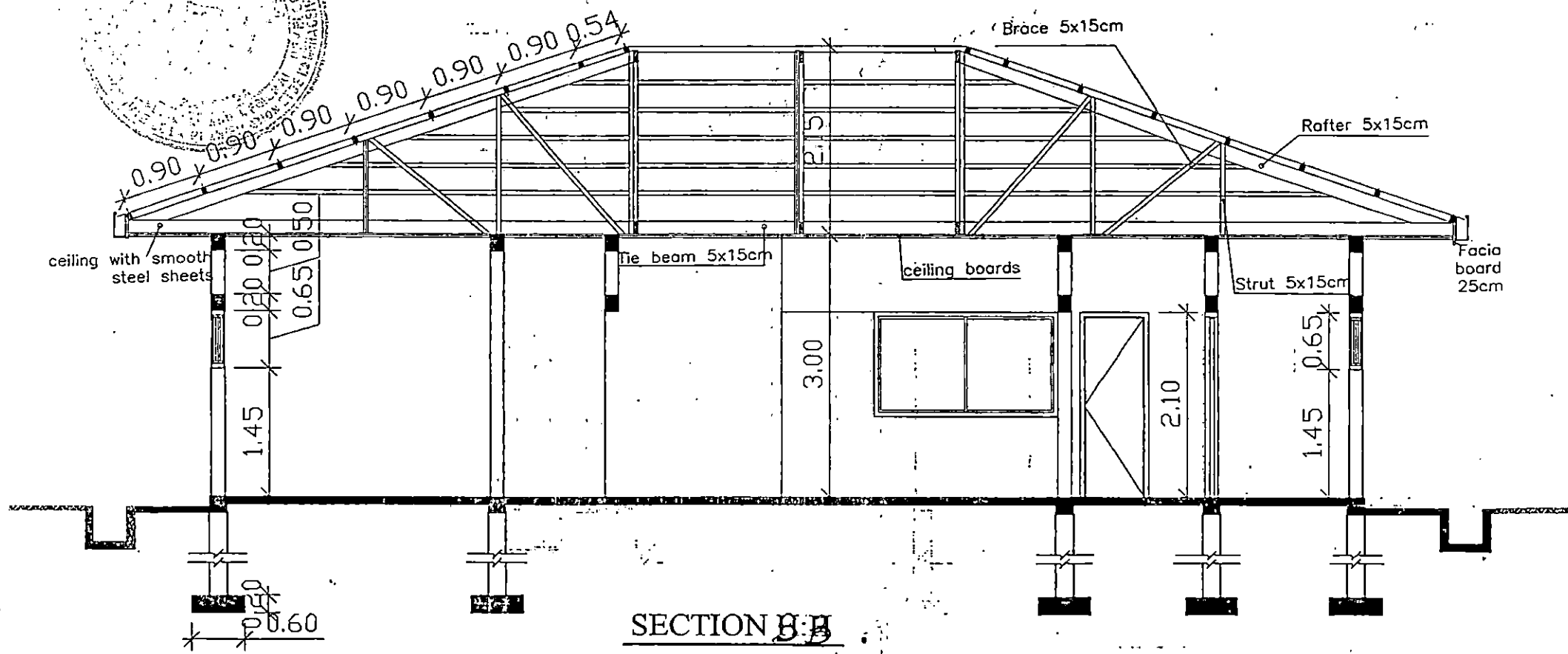
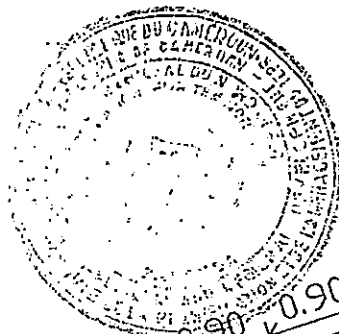
ROOF PLAN.





LEGEND	
	CABLE
	Socket round 10/16A
	Square socket 10/16A three pin Socket
	TV
	Single gang one way
	Double gang two way
	2 feet lamp
	4 feet lamp
	Junction box
	Electrical Bell
	Main distribution box
	Push button
	Mirror Lamp
	Circuit breaker
	Fuse Isolator
	Security Lamp
	Incandescent Lamp
	Earth Cable

ELECTRICAL PLAN.



SECTION B-B