

REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie

MINISTÈRE DE DÉCENTRALISATION ET DU
DÉVELOPPEMENT LOCAL

REGION DU NORD-OUEST

DEPARTEMENT DE BOYO

COMMUNE DE FUNDONG



REPUBLIC OF CAMEROON
Peace – Work – Fatherland

MINISTRY OF DECENTRALISATION AND
LOCAL DEVELOPMENT

NORTH-WEST REGION

BOYO DIVISION

FUNDONG COUNCIL

Ref. No. 013/NWR/BOYO/FC/FCITB/2019

Fundong the 14 MAY 2019

FUNDONG COUNCIL INTERNAL TENDERS BOARD

REQUEST FOR QUOTATION

CONSULTATION

N°01/RQ/FUNDONG COUNCIL/FCITB /2019 of 14/05/2019 FOR
THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL,
BOYO DIVISION OF THE NORTH WEST REGION

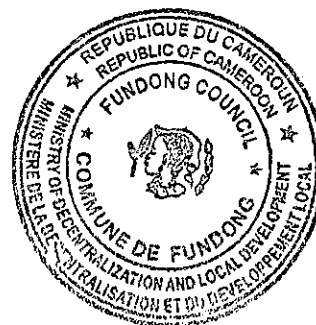
PROJECT OWNER: THE LORD MAYOR OF FUNDONG COUNCIL.

FINANCING: FUNDONG COUNCIL/FEICOM INVESTMENT BUDGET - 2019

BUDGET HEADS

PICK-UP 4X4 VEHICLE	
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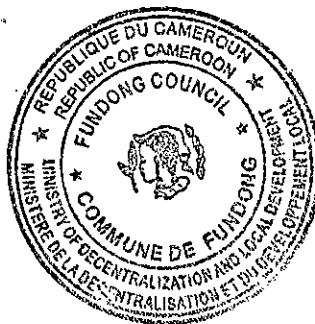
FINANCIAL YEAR 2019

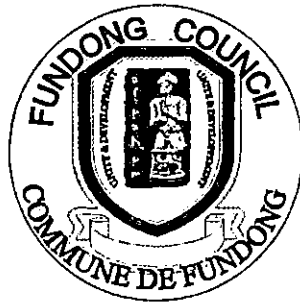


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Ref: No. 813/NWR/BOYO/FC/FCITB/2019

Fundong the 14 MAY 2019

LETTER OF INVITATION TO TENDER

Subject: CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of 14 /05/2019 FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION

Within the framework of 2019 Investment Budget, the Mayor of FUNDONG Council, Contracting Authority, hereby launches, a Request for Quotation for the supply of a pick-up 4x4 vehicle to FUNDONG Council, BOYO Division of the North West Region

1. Participation:

Participation to this consultation is opened to Small and Medium Size Enterprises of Cameroonian Nationality who are in compliance with the regulations in force

2. Description of services:

The work consists of the supply a vehicle Pick up diesel 4x4 double cabine de 09 CV "see characteristics in page 17-point 3.3 technical description".

3. Project owner The Mayor of FUNDONG Council.

4. Lots

The supply is as follows:

Supply of a pick-up 4x4 vehicle to FUNDONG Council, BOYO Division of the North West Region

5. Estimated cost

The estimated cost after preliminary studies is 25.000.000 (twenty-five million) FCFA

6. Funding

This project shall be financed by the FEICOM/FUNDONG Council 2019 Public Investment Budget

7. Bid bond

Each bidder must include in his administrative documents, a bid bond issued by a first-rate banking establishment approved by the Ministry in charge of finance and whose list is found in this Consultation File, valid for thirty (30) days beyond the date of validity of bids and of an amount of **500.000** (Five hundred thousand) FCFA

8. Consultation of the Tender file:

The Tender file could be consulted at the Fundong Council chambers, upon publication of this invitation.

9. Acquisition of consultation file:

The file may be consulted and obtained at the Fundong Council secretariat with effect from the date of signature of this Tender Notice upon presentation of a receipt attesting to the



payment of a non-refundable fee of **40 000** (forty thousand Francs CFA) into FUNDONG Municipal Treasury, representing the cost of purchasing the tender file.

10. Submission of Files:

Complete bidders' files, including all administrative and technical/financial documents, must be deposited in seven (07) copies including one (01) original file and six (06) copies on the 14/05/2019 at **10:00 AM** local time in sealed envelopes, at the Fundong Council secretariat bearing on:

« CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of 14/05/2019 FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION

To be opened only during the Tenders Board Opening session ».

11. Opening of bids:

Bids will be opened on the 14/06/2019 at **11:00 AM** in the Fundong Council Hall, by the Fundong Council Internal Tender's Board, in the presence of the bidders or their mandated representatives with full knowledge of the files if they so desire.

The bids will be evaluated exclusively of value added tax (EVAT) and all taxes inclusive (ATI) and accompanied by a signed model submission.

12. Deadline of execution:

The deadline of execution is **Sixty (60) days** from the date of notification for the Jobbing Order to begin.

13. Period of validity of the bids:

The bidder is bound by his bid for a period of sixty (60) days with effect from the deadline fixed for the submission of the bids.

14. Complementary Information:

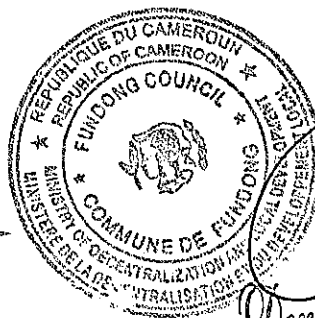
Complementary information which could be technical in nature can be obtained from the Mayor of Fundong Council Tel.: Phone:(237) 677755510 Email: fundongcouncil2014@gmail.com, Website:fundongcouncil.org

Fundong the 14 MAY 2019

**THE MAYOR OF FUNDONG COUNCIL
(CONTRACTING AUTHORITY)**

Circular copies

- SDO - Boyo
- MINMAP;
- FIECOM
- ARMP
- President TB;
- Notice Board;
- Project owner
- Chrono



[Handwritten signature]
Dennis Arch Ndang



Ref: No. 013/NWR/BOYO/FC/FCITB/2019

Fundong the 14 MAI 2019

AVIS DE CONSULTATION POUR UNE DEMANDE DE COTATION

**Objet : CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 DU 14/05/2019
POUR LA FOURNITURE D'UNE PICK UP 4X4 A LA COMMUNE DE FUNDONG,
ARRONDISSEMENT DE FUNDONG DANS LE DEPARTEMENT DE BOYO, REGION DU
NORD-OUEST**

Dans le cadre de l'exécution du budget FEICOM/Mairie de FUNDONG 2019, le Maire de la Commune de FUNDONG, Autorité Contractante lance, une Demande de Cotation pour la fourniture d'une pick-up 4X4 à la Commune de FUNDONG dans le Département de la BOYO , Région du Nord-Ouest,

1. Participation :

La participation à cette consultation est ouverte aux P.M.E. de droit camerounais

2. Description des prestations :

La prestation consiste en la fourniture véhicule PICK UP diesel 4X4 DOUBLE CABINE de 09 CV
« voir la spécification technique au point 3.3, page 17 »

3. Maitre d'Ouvrage : Le Maire de la Commune de FUNDONG.

4. Allotissement

La fourniture est ci-après définie :

Fourniture d'une pick-up 4X4 à la Commune de FUNDONG dans le Département de la BOYO , Région du Nord-Ouest

5. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de 25.000.000 (vingt-cinq million) FCFA

6. Financement :

Les prestations, objet de la présente consultation sont financées par le Budget d'Investissement de la commune de FUNDONG/FIECOM au titre de l'exercice 2019 assigné au Maire de la commune de FUNDONG

7. Cautionnement provisoire

Chaque soumissionnaire doit joindre à ses pièces administratives, une caution de soumission établie par une banque de premier ordre agréée par le Ministère chargé des finances et dont la liste figure dans ce DAO, valable pendant trente (30) jours au-delà de la date originale de validité des offres et de 500.000 (cinq cent mille francs) FCFA

8. Consultation du Dossier :

Le dossier de consultation peut être consulté aux heures ouvrables à la Mairie de Fundong, dès publication du présent avis.



9. Acquisition du Dossier de consultation

Le dossier d'appel d'offres peut être obtenu dès publication du présent avis d'appel d'offres aux services de l'Autorité Contractant (secrétariat privée du maire de la commune de Fundong pendant les heures ouvrables contre présentation d'une quittance de versement de la somme non remboursable de **F CFA 40 000 (quarante mille Francs CFA)** à la recette municipale de la Commune de FUNDONG.

10. Remise des offres :

Chaque offre, rédigée en français ou en anglais en **sept (07)** exemplaires dont un (01) original et six (06) copies marqués comme tels, devra parvenir contre récépissé à la Délégation Départementale des Marchés Publics, Service de passation des marchés, au plus tard le **14/05/2019** à **10 heures**, heure locale et devra porter la mention suivante :

CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 DU 14/05/2019 POUR LA FOURNITURE D'UNE PICK UP 4X4 A LA COMMUNE DE FUNDONG, ARRONDISSEMENT DE FUNDONG DANS LE DEPARTEMENT DE BOYO, REGION DU NORD-OUEST

11. Recevabilité :

Les offres seront remises à l'adresse sus indiquée et dépouillées le **.../05/2019 à 11 h** dans la salle de conférence de la Commune de Fundong, par la Commission de Passation des Marchés, en présence des soumissionnaires qui le désirent.

Les offres devront être chiffrées hors taxes sur la valeur ajoutée (HTVA) et toutes taxes comprises (TTC), et accompagnées du modèle de soumission signé.

12. Délai d'exécution :

Le délai d'exécution est fixé à **soixante (60) jours** à compter de la date de notification de l'ordre de service de commencer l'exécution de la présente lettre commande.

13. Durée de validité des offres :

Les soumissionnaires restent engagés par leur offre pendant une période de **soixante (60) jours**, à compter de la date limite fixée pour la réception des offres.

14. Renseignements complémentaires

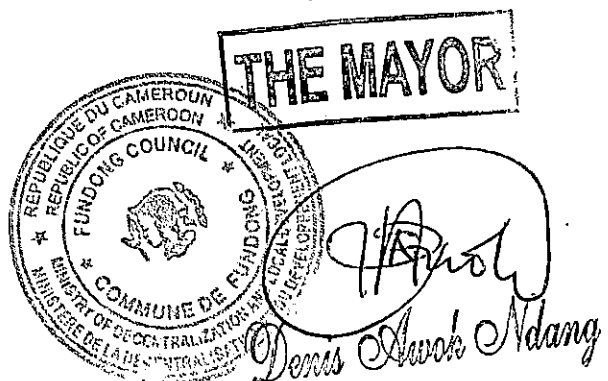
Les renseignements complémentaires d'ordre technique peuvent être obtenus auprès du Délégué Départemental des marchés Publics de BOYO : Phone:(237) 333 113 816 Email: fundongcouncil2014@gmail.com, Website: fundongcouncil.com

Fait à Bamenda, le **14 MAI 2019**

Le Maire de la Commune de FUNDONG,

Ampliations :

- Préfet - Boydso
- MINMAP;
- ARMP;
- Président CPM;
- Affichage;
- Le Maître d'Ouvrage



DOCUMENT N° I
LETTER OF INVITATION

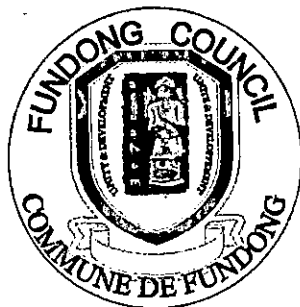
REPUBLIQUE DU CAMEROUN
Paix -- Travail -- Patrie

DÉVELOPPEMENT LOCAL

REGION DU NORD-QUEST

DEPARTEMENT DE BOYO

COMMUNE DE FUNDONGA



REPUBLIC OF CAMEROON
Peace - Work - Fatherland

MINISTRY OF DECENTRALISATION AND
LOCAL DEVELOPMENT

NORTH-WEST REGION

BOYO DIVISION

FUNDONG COUNCIL

Ref: No. 013 /NWR/BOYO/FC

Fundong the 4 MAI 2019

**Subject: CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of 14/04/2019
FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION
OF THE NORTH WEST REGION**

Dear Sir,

Within the framework of 2019 Investment Budget, the **Lord Mayor of FUNDONG Council**, Contracting Authority, hereby launches, a Request for Quotation for the supply of a pick-up 4x4 vehicle to FUNDONG council, BOYO Division of the North-West Region.

For this reason, you will find attached, the descriptive and the quantitative estimates of the supplies to be carried out which I am requesting you to cost them and return to me on the.../04/2019 at 10 AM in sealed envelopes addressed to the Contracting Authority bearing on :

"CONSULTATION N°01 / RQ/FUNDONG COUNCIL/FCITB /2019 of 24/05/2019 FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION"

The bids will be submitted on the 14/06/2019 at **10 AM** at the Fundong Council chamber, Mayor's Private Secretariat and opened the same day at 11 AM in the conference hall of the Fundong Council

Your bid should be costed without value added taxes (HTVA) and All Taxes Inclusive (TTC), and accompanied with the signed model submission letter.

This supply shall be carried out within deadline of 60 (Sixty) days taking effect from the date entered into of this Jobbing Order.

Accept Sir, Madam, my heart felt greetings.

THE MAYOR OF FUNDONG COUNCIL
(CONTRACTING AUTHORITY)



DOCUMENT No. II
RULES OF THE CONSULTATION

2.1 - CONSULTATION FILE

ARTICLE 1 : Contents of the consultation file

- 1.1 The consultation file shall describe the supplies which are subject to a certain type of Jobbing Order, lay down the consultation procedure and conditions for the Jobbing Order.
- 1.2 The consultation file shall comprise the following documents:
- 1.1 the letter of invitation to tender,
 - 1.2 technical specifications,
 - 1.3 the bill of entry and quantities,
 - 1.4 the model tender,
 - 1.5 the draft Jobbing Order,
 - 1.6 the model bid comparison table.
- 1.3 The Supplier shall study the instructions, models, conditions and specifications contained in The consultation file.

2.2- BID PREPARATION

ARTICLE 2: Language

The bid as well as any correspondence comprising the bid shall be written in English or French.

ARTICLE 3: Documents comprising the bids shall be two booklets as follows;

The bid presented by the Supplier shall comprise the following documents duly filled:

- **A Technical/Financial file comprising the following**
 - (a) A stamped letter of submission signed and dated,
 - (b) The descriptive and quantitative estimates duly filled, signed and dated;
 - (c) The draft Jobbing Order duly completed, initialed and signed;
- **A complete administrative file comprising of the following:**
 1. A valid Certificate of imposition;
 2. Certificate of non-bankruptcy established by the Court of 1st instance of the place of residence of the bidder, not more than three (03) months.
 3. An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be valid within specify period;
 4. Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance in accordance with COBAC conditions ;
 5. A receipt showing the payment of FCFA 40 000 (forty thousand) representing the cost of the tender file issued by the FUNDONG Municipal Treasury ;
 6. A bid bond issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions 500.000FCFA (five hundred thousand francs CFA)
 7. A certified copy of the Business License (certified by the chief of center of Taxes, not more than three months) ;



8. Certified Copy of a valid taxpayers card, delivered by the chief of center of Taxes.
9. A Clearance Certificate signed by the chief of Centre of Taxes that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old ;
10. An attestation of non-exclusion from Public Contracts issued by the Public contract Regulatory Board (ARMP);
11. Deadline for the execution of the works;
12. An attestation of site visit signed by the Contractor
13. Plan of Attestation of localization of company stamped and signed
14. A group agreement if necessary
15. Power of attorney if necessary
16. Conformity and compliance of the supplies backed by photographs of the equipment to be supplied.

ARTICLE 4: BID

4.1 The Supplier shall specify in the bid the place of delivery and nature of prices

- a. Exclusive value added taxes (EVAT) and
- b. All taxes and customs duties inclusive (ATI).

4.2: The Supplier shall complete the Bill of Entry and Quantities provided in the consultation file, indicating the characteristics of the supplies in the line reserved for that purpose, the unit prices, the total price for each item and the delivery period for the Jobbing Order.

4.3: The Supplier shall fill and sign the draft Jobbing Order.

ARTICLE 5: Bid currencies

Prices shall be written in CFA francs.

ARTICLE 6: Bid validity period

Bids shall be valid for the period of 60 days.

2.3 DEPOSIT OF FILES

ARTICLE 7: SUBMISSION OF BIDS

The bids will be submitted on the 14/05/2019 at 10 AM at the Fundong Council Secretariat, and opened the same day at 11 AM in the Fundong Council Hall

ARTICLE 8: Stamping and marking of bids

Suppliers shall enclose the original and six (06) copies of their bids in an envelope:

- (a) Addressed to the Mayor of Fundong Council at the address indicated in the letter of invitation for quotation and bearing on:

CONSULTATION N°01 / RQ/FUNDONG COUNCIL/FCITB /2019 OF 14/05/2019 FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION"

Any other mark on the bid shall lead to the disqualification of the offer

ARTICLE 9: Latest time and date of submission of bids

Bids shall be received on the 14/06/2019 at 10 AM at the Fundong Council Secretariat, and opened the same day/at 11 AM in the Fundong Council Hall

2.4 OPENING AND EVALUATION OF BIDS



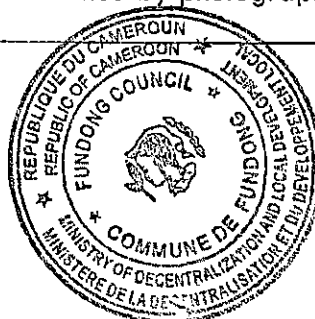
ARTICLE 10 OPENING

10.1 The Fundong Council Internal Tenders Board shall open the bids in the presence of the bidders or the representatives of the bidder wishing to attend the bid-opening session to hold on the same day as the day of submission of bids and within one hour following that for the submission of bids.

10.2 The above-mentioned Tenders Board shall prepare a report of the bid-opening session.

ARTICLE 11: Evaluation of the Bids

DESIGNATION	YES	NO
A- GENERAL PRESENTATION		
1- Document spirally bound		
2- Hard back cover		
3- Content page		
4- Coloured separators		
5- Page Numbering		
B- PROFESSIONAL EXPERIENCE OF BIDDER		
6- Table of past supplies realized for the past 5 years (at least two references) joint certified copy of the first and last page of the contract (indicate amount, year, Contract number, funding body and place of execution)		
C- ADMINISTRATIVE DOCUMENTS		
7- A stamped letter of submission signed and dated		
8- The descriptive and quantitative estimates duly filled, signed and dated		
9- The draft Jobbing Order duly completed, initialed and signed		
A complete administrative file comprising of the following		
<ul style="list-style-type: none">- A valid Certificate of imposition;- Certificate of non-bankruptcy established by the Court of 1st instance of the place of residence of the bidder, not more than three (03) months.- An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be less than three months old ;- Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance in accordance with COBAC conditions ;- A receipt showing the payment of FCFA 40 000 (forty thousand) representing the cost of the tender file issued by the Bamenda Treasury ;- A bid bond issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions 500.000 (five hundred thousand) FCFA- A certified copy of the Business License (certified by the chief of center of Taxes, not more than three months) ;- Certified Copy of a valid taxpayers card, delivered by the chief of center of Taxes.- A Clearance Certificate signed by the chief of Centre of Taxes that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old ;- An attestation of non-exclusion from Public Contracts issued by the Public contract Regulatory Board (ARMP);- Deadline for the execution of the works;- An attestation of site visit signed by the Director of the enterprise- Plan and Attestation of localization of company stamped and signed- A group agreement if necessary- Power of attorney if necessary- Conformity and compliance of the supplies backed by photographs of the equipment to be supplied.		



The absence or the non-conformity of one of the elements in documents "C" of the evaluation grill above will result to the elimination of the offer

The evaluation will be done in a purely binary way "yes" or negative "no" with an acceptable minimum of 4/6 in the elements that appear in documents A and B

The project will be awarded to the bidder who would have proposed the lowest amount in conformity with the regulation of the request of quotation and having satisfied 100% of the elements in document C and at least 4/6 of those in A and B

ARTICLE 12: Verification of compliance and comparison of bids

The Tenders Board shall verify compliance and compare the bids in the following order:

- study of the compliance of bids, as regards the delivery periods and technical specifications
- verification of arithmetical operations by using, where necessary, the unit prices in words to make any necessary corrections
- Preparation of a summary table of bids.

2.5- AWARD OF THE JOBBING ORDER

ARTICLE 13: Award of the Jobbing Order

The Tenders Board shall propose the award of the Jobbing Order to the Contracting Authority whose bid it would have deemed compliant with the provisions of the Consultation File, and is the lowest.

ARTICLE 14: Announcement of award of the Jobbing Order

The Contracting Authority (Mayor of Fundong Council) shall decide on the award upon the reception of the non-objection from FIECOM and publish the result of the bids in the Contracts Newsletter, through the media and/or by bill posting, stating:

- a) the name of the beneficiary,
- b) the object of the consultation,
- c) the amount of the Jobbing Order The delivery deadline.

ARTICLE 15: Signing of the Jobbing Order

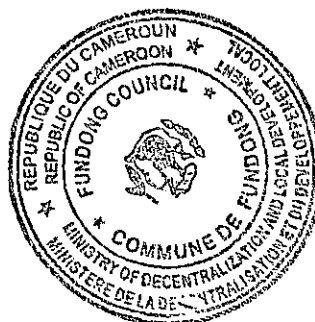
Within 7 (seven) days following the award, the Jobbing Order shall be signed by the Contracting Authority and notified to the supplier who shall be responsible for its registration according to the procedure in force.

ARTICLE 16: Corruption and fraudulent practices

The Chairpersons and Member of Tenders Boards as well as Suppliers should at all times comply with the strictest rules of professional ethics. More especially, they should refrain from corruption or any other form of fraudulent practices. By virtue of this principle, the expressions hereunder shall be defined as follows:

- (a) Whoever offers, gives, solicits or accepts any benefit whatsoever to influence the action of a State worker during the award or execution of a Jobbing Order shall be guilty of "corruption", and
- (b) Whoever provides, solicits or accepts several quotations tendered by the same supplier under different corporate names and/or under different registration numbers shall be guilty of "corruption",
- (c) Whoever deforms or distorts facts in order to influence the award or execution of a Jobbing Order in a manner prejudicial to the Project Owner indulges in "fraudulent practices".

"Fraudulent practices" shall comprise any understanding or collusion of bidders (before or after submission of the bid) seeking to artificially keep the bid prices at levels not corresponding to those resulting from free and open competition, thus depriving the Project Owner of the benefits of competition.



**DOCUMENT No. III
MODEL APPENDICES**

3.1 BID LETTER

Date

**Consultation N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of ____/05/ 2019 FOR THE
SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE
NORTH WEST REGION**

To: The Chairperson of the Tenders Board

Dear Madam,

After studying the Consultation File which we officially acknowledge receipt of, we the undersigned, hereby tender to supply and deliver
..... in accordance with the
request for Consultation and for the sum of
.....
CFAF (in words) exclusive of Value Added Tax and all Taxes Inclusive.....
CFAF (in figures), exclusive of Value Added Tax and all Taxes Inclusive

If our bid is approved, we undertake to deliver the supplies in accordance with the provisions specified in the Bill of Entry and Quantities.

We are bound by the terms of this bid for a period of (number) days from the date fixed for opening of bids, as laid down in the letter of invitation to tender. The bid shall bind us and may be accepted at any time before the end of this period.

Pending the due preparation and signing of a Jobbing Order, this bid completed by your written reception and the notification of award of the Jobbing Order, shall serve as a Jobbing Order binding us mutually.

On

Signature
Name and capacity of signatory
On behalf of the Candidate.



FUNDONG COUNCIL TENDERS BOARD

**CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of ____/05/2019 FOR THE
SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE
NORTH WEST REGION"**

Deadline for submission of bids

3.2 - BILL OF ESTIMATES, ENTRY AND QUANTITIES

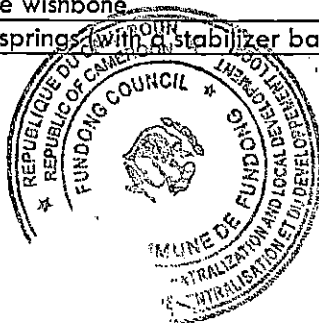
(To be filled by the Candidate)

No	Description of Item (including Marque and model)	Quantity	Unit price (in figures and word)	Total Price

3.3 - TECHNICAL DESCRIPTION OF SERVICES

(To be filled by the Project Owner)

TECHNICAL SPECIFICATION			
DESCRIPTION			
VEHICLE PICK UP DIESEL 4X4 DOUBLE CABINE D/C			
DIMENSIONS/WEIGHTS			
1	Length/width/height	Mm	5335x1800x1815
2	Wheel base	Mm	3085
3	Front/Back Tread	Mm	1520/1505
4	Ground Clearance		265
5	Kerb Weight	Kg	1880
6	Gross vehicle Weight	Kg	2715
7	Number of Seats		6
8	Minimum turning radius		6.1
ENGINE			
1	Type		4 cylinder in line (5L-E)
2	Distribution		In-line OHC
3	Valves (Number)		8 valves
4	Cylinder	Cc	2986
5	Compression rate		22.2:1
6	Maximum output	KW/tr-mn	70/4000
7	Maximum torque	Nm/tr-mn	197/2200
8	Cooling	Mixture of anticoagulant 30%	
9	Air filter	cyclone	
10	Alternator		12V-64A
11	Fuel System	Electronic fuel injection	
12	Fuel Tank System	80L	
CHASSIS and BODY WORK			
1	Front suspension	Double wishbone	
2	Back suspension	Rigid springs (with a stabilizer bar)	





3	Power steering		
4	Limiting Anti glide (ABS)	Back blocking differential	
5	Steering arm	Inclinable (adjustable)	
6	4 tires and Wheel drum	265/R17	
7	Spare tyre	with Lock	
8	Brake	Front and Back	Disc and drum
9	Stabilizer bar	Front	
10	Towing loop	Front (1)	
11	Tail board (gate)	Two small strong anchor loops	
12	Signal Plate	Painted inscription	
13	Chassis protection	With butane	
14	Equipage for rough roads	4WD	
EXTERNAL EQUIPMENT			
1	Front bull bars, Back bumper	Painted	
2	Tarpaulin encage		
3	Head lamps (front)	Halogen	
4	Fuel tank tap	With key	
5	Vehicle colour	Mono-colour	
6	Door handle	black	
7	External driving mirror	2,black;manual	
8	Mud guard	Front and Back	
9	Screen wiper	intermittent	
INTERNAL EQUIPMENT			
1	Air Condition	Simple	
2	Pigeon Hole	With Key	
3	Ash Tray	present	
4	Cigarette lighter	present	
5	Digital Clock	present	
6	Audio System		
7	Antenna	Standard	
8	Speedometer	KM/H+To water	
9	Floor Carpeting	Synthetic	
10	Foot rest	Driver	
11	Door carpeting		
12	Sun shade	Driver + Passengers	
13	Door		
14	Trash Box (lateral)	Front + Back	
15	Front seats	3 persons mini bench	
16	Back mini bench		
17	Front head rest		
18	Internal driving mirror	Standard	
19	Clothing of seats	Synthetic	
20	User's Manual	French and English	
21	Radio		
22	CD player		
23	USB-port		
24	Speakers 96)		
25	Central locking system		
TOOL KIT			
1	Hydraulic jack		
2	Wheel spanner		
3	Set of shifting spanner		
4	Set of screw drivers		
5	Fire extinguisher		

6	Signal triangle		
	First Aid box		

FUNDONG COUNCIL TENDERS BOARD
CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of ____/05/2019 FOR THE
SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE
NORTH WEST REGION

3.4 - BID COMPARISON TABLE

No	Names of Bidders	Address	Bid compliance		Delivery		Total Price TTC	Observations
			Yes	No	Period (time)	Place		
1.								
2.								
3.								
4.								

Members of the Tenders Board

Name

Duty

Signature



REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie

MINISTÈRE DE DÉCENTRALISATION ET DU
DÉVELOPPEMENT LOCAL

REGION DU NORD-OUEST

DEPARTEMENT DE BOYO

COMMUNE DE FUNDONG



REPUBLIC OF CAMEROON
Peace – Work – Fatherland

MINISTRY OF DECENTRALISATION AND
LOCAL DEVELOPMENT

NORTH-WEST REGION

BOYO DIVISION

FUNDONG COUNCIL

Ref. No. _____/NWR/BOYO/FC

Fundong the _____

DRAFT JOBBING ORDER

JOBGING ORDER N° _____/ JO /NWR/BOYO/FC OF ____/05/ 2019

AWARDED AFTER CONSULTATION

**N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 OF 14/05/2019 FOR THE SUPPLY OF A
PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST
REGION**

CONTRACTOR :

TAX PAYER'S CARD NO :

ADDRESS :

BP :

TEL :

FAX :

BANK ACCOUNT NO :

SUBJECT : SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH
WEST REGION

AMOUNT : F CFA TTC

(..... F CFA TOUTES TAXES COMPRISES)

DELAI : Sixty (60) DAYS

FINANCING : FEICOM/FUNDONG COUNCIL - 2019

VOTE CHARGE :

ENTERED INTO ON :

SIGNED ON :

NOTIFIED ON :

REGISTERED ON :



BETWEEN: The state of Cameroon, represented by the Mayor of Fundong Council Contracting Authority hereafter known as the "Administration"

ON ONE HAND

AND

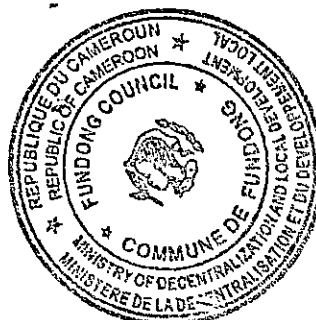
THE COMPANY

BP :
TEL :
FAX :
BANK ACCOUNT NO.....

Represented by the General Manager
Hereafter known as << **THE SUPPLIER** >>

ON THE OTHER HAND

HAVING AGREED UPON AND ADOPTED THE FOLLOWING:



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ARTICLE 3: CONSTITUENT DOCUMENTS OF THE JOBBING ORDER

ARTICLE 4: GENERAL TEXTS

ARTICLE 5: DUTIES OF THE SERVICE HEAD AND OF THE ENGINEER

ARTICLE 6: PERIOD AND PLACE OF DELIVERY.

ARTICLE 7: RESIDENCE OF THE SUPPLIER

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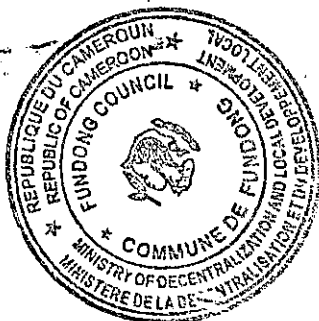
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ARTICLE 21: PRODUCTION AND CIRCULATION OF THE JOBBING ORDER

ARTICLE 22: DISPUTES

ARTICLE 23: CANCELLATION OF THE JOBBING ORDER

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CHAPTER I GENERAL CONSIDERATIONS

ARTICLE 1: PURPOSE OF THE JOBBING ORDER

The purpose of this Jobbing Order is for the supply of a pick-up 4x4 vehicle to **FUNDONG Council, BOYO Division of the North West Region**

A description of this supply shall be given in Article 10 below.

ARTICLE 2: PROCEDURE FOR AWARDING THE JOBBING ORDER

This Jobbing Order is awarded following a Request for quotation N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of 11/05/2019 FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO **FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION**

ARTICLE 3: CONSTITUENT DOCUMENTS OF THE JOBBING ORDER

The constituent contractual documents of this Jobbing Order are in order of priority:

- this booklet of Special Administrative Clauses ;
- the Supplier's bid and his overall proposal ;
- the provisions which are not repugnant to the booklet of Technical Clauses and of Special Administrative Clauses mentioned above ;
- the breakdown of estimates ;
- the descriptive bill of quantities.

ARTICLE 4: GENERAL TEXTS

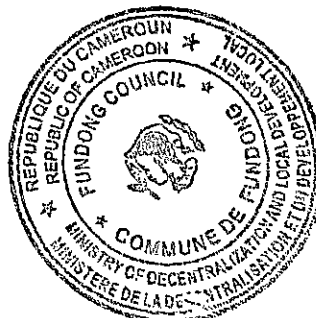
This Jobbing Order shall be governed by:

1. Framework Law No. 96/12 of 5 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 February 2001 relating to the setting up, organization and functioning of the Public Contracts Regulatory Agency
5. Decree No. 2003/651/PM of 16 April 2003 to lay down the procedure for implementing the tax and customs system applicable to public contracts;
6. Decree No. 2012/074 of 8 March 2012 relating to the creation, organisation and functioning of Tenders Boards amended and supplemented by Decree No. 2013/271 of 5 August 2013;
7. Decree No. 2012/075 of 8 March 2012 to organise the Ministry in charge of Public Contracts;
8. Decree No. 2018/366 of 20th June 2018 to institute the Public Contracts Code; zaa
9. Circular No. 001/CAB/PR of 19 June 2012 relating to the award and control of execution of Public Contracts;
10. Circular No 001/C/MINFI du 02 January 2018 relating to the execution, and control of execution of the budget of the State, Public Administrative Establishments and Regional and Local Authorities and other bodies receiving government subsidies
11. Applicable standards;
12. Other instruments specific to the domain concerned with the contract.

ARTICLE 5: DUTIES OF THE SERVICE HEAD AND THE ENGINEER

In pursuance of the provisions of this Jobbing Order, it shall be specified that

- The Contracting Authority shall be the **Mayor of Fundong Council**.
He ensures the preservation of originals of contract documents and the transmission of copies to ARMP through the focal point designated to this effect.
- The project Owner (Authorizing Officer) shall be the **Mayor of FUNDONG Council**



- The Contract Manager shall be **The Secretary General of FUNDONG Council** hereinafter referred to as the Contract Manager.
He ensures the respect of the administrative, technical, financial conditions and contractual time-limits.
- The Contract Engineer shall be the **Divisional Chief of State Property for BOYO**, hereinafter referred to as the Engineer.
- The supplier shall be **[to be specified]**.
- The authority in charge of ordering payment shall be **The Mayor of FUNDONG Council**.
- The authority in charge of the clearance of expenditures shall be the **General Manager of FIECOM**
- The body or official in charge of payment shall be the **Accountant of FIECOM**
- The official competent to furnish information within the context of the execution of this contract shall be **The Lord Mayor of FUNDONG Council**.
- The authority in charge of monitoring and control shall be the **Divisional Control brigade – MINMAP Boyo**

ARTICLE 6: PERIOD AND PLACE OF DELIVERY

The delivery period for supplies shall be fixed at **60 Days** with effect from the date of notification of this Jobbing Order.

Delivery shall be made **at the FUNDONG Council**

ARTICLE 7: RESIDENCE OF THE SUPPLIER

The supplier's main residence shall be:

at:
P.O. Box:
TEL:
FAX:

All notifications to him shall validly be forwarded to this address.

CHAPTER II

PERFORMANCE OF THE JOBBING ORDER

ARTICLE 8: ROLES AND RESPONSIBILITIES OF THE SUPPLIER

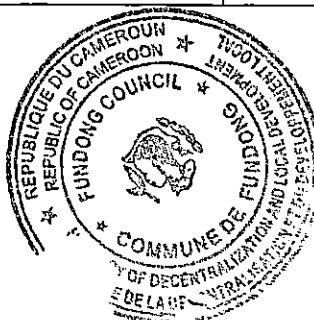
The supplier has as mission to effect the supply of items as described in Article 10 under the control of the **Divisional Chief of State Property for BOYO** and in keeping with the rules and standards in force in Cameroon and the specifications of this Jobbing Order.

ARTICLE 9: CONSISTENCY OF SERVICES

ARTICLE 10: DESCRIPTION OF SUPPLIES

The services shall include the supply of:

<u>No</u>	<u>Item Description</u>	<u>2019 reference</u>	<u>Technical specification</u>	<u>Unit price</u>	<u>quantity</u>	<u>Total price</u>



ARTICLE 11: INFORMATION AND DOCUMENTS TO BE FURNISHED

Purchase receipt, insurance policy and all other documents to facilitate registration of the vehicle.

ARTICLE 12: RECEPTION OF SUPPLIES

The Project Owner or Contract Manager by representation shall fix the date for the reception of supplies to be effected in the presence of the supplier by a commission composed of:

1. The Authorizing OfficerChairperson;
2. The General Manager of FEICOM or his representative.....Member
3. The Contracting Authority.....Member;
4. The contract Engineer.....Secretary.
5. The service head for follow up of projects and investments of FEICOM North West Agency
6. The DD/MINMAP – BOYOMember;
7. The supplier.....Member;

It shall cross-check the conformity of the supplies with the prescriptions of the Jobbing Order and will decide whether there are grounds to rule in favour of reception.

Where the supply does not conform, the supplier shall be requested to replace the defective items at his own cost.

Where the supply does conform, the commission shall rule for reception. A reception report will then be prepared and shall be signed by all the members of the commission and the supplier. Such report shall clearly state the number of items, the quality of the packaging and the compliance with the contractual clauses.

ARTICLE 13: GUARANTEE

The cost of the usual commercial guarantees outlined in the general clauses for any defect or early alteration of the items shall be borne by the supplier. The supply will bear the cost of repairs of the supplied equipment for six months from the date of reception of the supplies.

ARTICLE 14: INSURANCE

Hazards of whatever nature during transportation up to the place of delivery must be covered by an insurance policy taken by the supplier.

The Project Owner or Contract Manager must be freed from all obligations.

The insurance must represent 110% (one hundred and ten percent) of the CIF value of the "shop to shop" supplies on a « blanket policy », including war and strikes, in a freely convertible currency. The Project Owner must be named as beneficiary.



**CHAPTER III
FINANCIAL PROVISIONS**

ARTICLE 15: GENERAL NOTIONS – PRICES

The supplier shall be reputed to be perfectly knowledgeable about all the constraints inherent in the performance of the services and about all local conditions likely to influence such performance.

The prices of this Jobbing Order shall be final and not subject to review. They shall take into account all supplies, charges, false charges and contingences and shall be understood to be inclusive of taxes.

ARTICLE 16: AMOUNT OF THE JOBBING ORDER

The total amount of this Jobbing Order stands at
..... CFAF inclusive of taxes (amount in words) in accordance with the breakdown of estimates appended here to

UNITE PRICE SCHEDULE

THE UNIT PRICE SCHEDULE FOR THE SUPPLY OF A PICK-UP VEHICLE DOUBLE CABIN, DIESEL, 9CV TO THE FUNDONG COUNCIL				
S/N	DESCRIPTION	UNIT	U.P Figure	U.P in Words
01	VEHICULE PICK UP DIESEL 4X4 DOUBLE CABINE DE 09 CV	U		
02	TOOL KIT	U		
03	First aid box	U		

COST ESTIMATE

BILL OF QUANTITY AND COST ESTIMATE FOR THE SUPPLY OF A PICK-UP VEHICLE DOUBLE CABINE, DIESEL, 9CV TO THE FUNDONG COUNCIL					
No	Item Description	Unit	Qty	Unit cost	Total cost
01	VEHICULE PICK UP DIESEL 4X4 DOUBLE CABINE DE 09 CV	U	1		
02	TOOL KIT	U	1		
03	First aid box	U	1		
	SUMMARY				
	TOTAL WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2 or 5.5) %				
	TOTAL ALL TAXES INCLUSIVES				
	NET TO BE PAID				

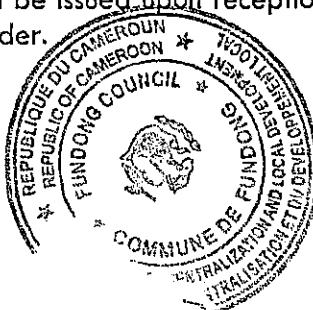
ARTICLE 17: TERMS AND CONDITIONS FOR PAYMENT

17.1 Start-up advance:

Upon notification of the contract to the supplier, an advance payment corresponding to (40% max of the contract amount, all tax inclusive) may be granted to the holder of the Jobbing Order, at his request.

This advance payment shall be guaranteed 100% (one hundred percent) by a first class bank approved by the Ministry in charge of finance.

Release of this guarantee shall be issued upon reception of all the supplies which were the purpose of the Jobbing Order.



17.2. Scheduling payments:

The contracting Authority has a time-limit of the three (03) days to visa and forward the contractor's bill for payment

Payment shall be done by the General Manager of FEICOM after receiving accounts drawn up by the Contract Engineer and signed by the Mayor bearing the visa of the Service of Follow up of Projects and investments of FEICOM upon presentation of an account drawn up by the contracting partners in seven (07) copies including the stamped original copy.

Each request for payment shall include the following documents:

- Seven copies of the account mentioned above;
- Seven copies of signed Statements of work done;
- Acceptance report signed by all the members of the acceptance committee;
- Progress Report signed by the contract Engineer and bearing the visa of the Service of Follow up of Projects and investments of FEICOM;
- A letter of approval of contract (s) issued by the General Manager of FEICOM;
- Release of the retention guarantee signed by Mayor in case of final acceptance of supply;
- Copy of the stamped duty agreement for the funding of the project;
- The contractor shall submit the insurance policies for damages of all sorts caused to third parties by his personnel, salaried in service, by the equipment used and due to works.
- A copy of the following documents making up the tax file certified by the relevant Authorities and dated less than three (03) months:
 - A copy of the performance bond:
 - a taxpayer's card;
 - a business licence;
 - a clearance attesting to the payment of taxes;
 - an attestation of non-indebtedness;
 - an attestation of localisation;
 - a plan of localisation;
 - an attestation of solvency;
 - an attestation of Bank account;
 - an attestation of tender from the NSIF.
 - others

- Default interests

Default interests shall be paid by statement of the amounts owed.

- Currency

The currency of the tender and payment shall be the CFA Franc.

ARTICLE 18: BANK DOMICILIATION

The FEICOM shall pay in full all sums owed for the execution of this Jobbing Order by bank transfer to account N° at in the name of

ARTICLE 19: TAX SYSTEM

This Jobbing Order shall be subject to all the taxes and duties in force in the Republic of Cameroon.

The Value Added Tax shall be borne by the Project Owner or Project Manager.

ARTICLE 20: STAMP DUTY AND REGISTRATION

Seven (7) original copies of this Jobbing Order shall be stamped and registered by the supplier at his cost, in accordance with the regulations in force



CHAPTER IV MISCELLANEOUS PROVISIONS

ARTICLE 21: PRODUCTION AND CIRCULATION OF THE JOBBING ORDER

Seven (07) copies of this Jobbing Order shall be produced and circulated.

ARTICLE 22: DISPUTES

Any dispute arising between the contracting parties shall be the subject of an attempt at reconciliation through direct understanding.

Failure of amicable settlement, the final verdict of any dispute stemming from this Jobbing Order shall be passed by the competent Cameroonian court in BOYO Division.

ARTICLE 23: CANCELLATION OF THE JOBBING ORDER

This Jobbing Order may be cancelled under the conditions and formalities provided for by the regulations in force.

ARTICLE 24: VALIDITY OF THE JOBBING ORDER

This Jobbing Order shall be valid only after its signature by the Contracting Authority and shall become enforceable only after its notification to the Supplier.



PAGE AND LAST OF JO /NWR/BOYO/FC OF 14/05/2019 / (1) /
(2)

AFTER
WITH THE COMPANY:
FOR THE SUPPLY
AMOUNT OF THE JOBBING ORDER: CFAF
(In words
CFA francs inclusive of taxes)

EXECUTION TIME:

Read and accepted by the contractor

(place of signature) _____ (date)

Signature of Contracting Authority

(place of signature) _____ (date)

Registration

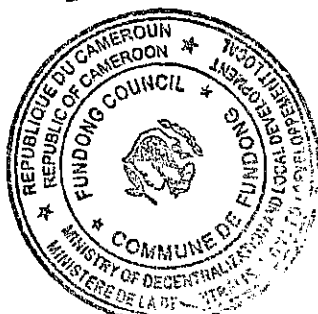


TABLE OF MODEL DOCUMENTS

Annex No. 1: Model tender

Annex No. 2: Model bid bond

Annex No. 3: Model final bond

Annex No. 4: Model start-off advance bond

Annex No. 5: Model performance bond

Annex No. 6: Model authorisation from manufacture

Annex NO. 7: Model attestation site visi



ANNEX No. 1: MODEL BID

I, the undersigned _____ [indicate the name and capacity of signatory]
Representing the _____ enterprise or group of enterprises with head office at
_____ registered in the trade register of _____ under the number
No. _____

Having taken cognisance of all the documents featured or mentioned in the Tender File including the addenda of N°00/ ONIT/ NWR/BOYO/FC /2019 of ____/05/2019 **FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION**

Submit and commit myself to deliver the supplies in accordance with the Tender File, in return for the prices which I myself establish on the basis of the price and quantity schedule which give the amount of the bid for lot No. _____ at _____ [in figures and words] CFA francs exclusive of VAT

_____ CFA francs Inclusive of all taxes [In figures and words].

- I pledge to deliver the supplies within a deadline ofmonths.
- In addition, I pledge to maintain my offer for 60 days from the deadline of submission of tenders.

The rebates offered and modalities of application of the said rebates are as follows _____

The Project Owner shall pay the sums due for this contract by crediting account No.....opened in.....Bank.....Branch

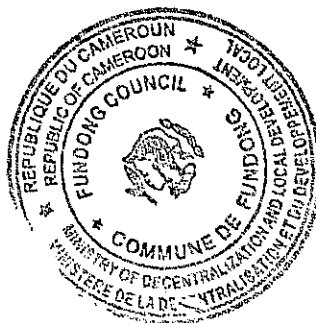
Prior to the signing of the contract, this bid accepted by you shall constitute an agreement between us.

Done at _____ on

Signature of _____

In the capacity as _____

Duly authorised to sign bids for and on behalf of _____



ANNEX No. 2: MODEL BID BOND

Addressed to [indicate the Contracting Authority and his address]

Whereas the Supplier..... hereinafter referred to as the "bidder" has submitted his bid on for [recall the subject of the invitation to tender], hereinafter referred to as "the bid" and to which must be attached a bid bond equivalent to [indicate the amount] CFA francs.

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 Project Owner of the maximum sum of [indicate the amount] CFA francs, that the bank pledges to pay in full to the Contracting Authority, binding itself, its Owner, his successors and assignees.

The conditions of this commitment are as follows:

If the bidder retires his bid during the validity period specified by him in the bid;

Or

If the bidder, having been notified of the award of the contract by the Project Owner during the validity period:

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

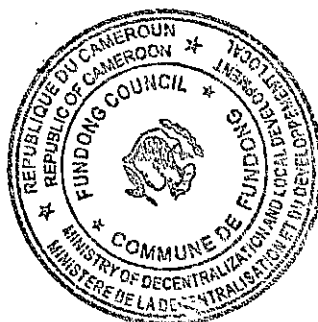
We commit ourselves to pay to the Project Owner an amount up to the maximum of the sum referred to above upon reception of his first written request, without the Project Owner having to justify his request, given, however, that in his request the Contracting Authority shall note that he is due the amount he is claiming 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 Project Owner for the submission of bids. It shall remain valid up till the thirtieth day inclusive following the end of the deadline for the validity of bids. Any request by the Project Owner to cause it to take effect should reach the bank by registered mail with an acknowledgement of receipt before the end of this validity period.

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 commitment and its consequences.

Signed and authenticated by the bank at....., on.....

[Bank's signature]



ANNEX No. 3: MODEL FINAL BOND

Bank:

Reference of the bond: No _____

Addressed to [Indicate the Project Owner and his address] Cameroon, hereinafter referred to as the "Project Owner"

Whereas _____ [name and address of Supplier], hereafter referred to as "the Supplier", has committed himself, in execution of the contract referred to "the contract", to carry out [indicate the nature of the services] .

Whereas it is stated in the contract that the Supplier shall entrust to the Project Owner a final bond of an amount equal to [indicate the percentage between 2 and 5 %] of the amount of the corresponding portion of the contract, as guarantee of the execution of his full obligations in accordance with the terms of the contract,

Whereas we have agreed to give the Supplier this guarantee,

We, _____ [name and address of bank]

represented by _____ [name of signatories],

hereinafter referred to as "the bank", we commit ourselves to pay the Project Owner, within a maximum deadline of eight (8) weeks, upon simple written request declaring that the Supplier has not satisfied his contractual commitments within the meaning of the contract, without being able to defer the payment nor raise any contests for whatever reason, any sum up to the sum of _____ [in figures and words].

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

This final bond shall enter into force as soon as it is signed and the Supplier is notified of the contract. It shall be released within a deadline of [indicate the deadline] from the date of the provisional acceptance of the supplies.

After this date, the bond shall be baseless and should be returned to us without the express request on our part.

Any request for payment formulated by the Project Owner by virtue of this guarantee 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, be subject 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.....

[Signature of the bank]



ANNEX No. 4: MODEL START-OFF ADVANCE BOND

Bank: Reference, Address: _____

We, the undersigned (bank, address) hereby declare by the present, to guarantee on behalf of:

Project Owner [Address of Project Owner] ("beneficiary")

The payment, without contest and upon receipt of the first written request by the beneficiary, declaring that _____ [the holder] did not fulfil his obligations relating to the reimbursement of the start-off advance in accordance with the terms of Contract No. _____ of _____ relating to **THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION** of the maximum total sum corresponding to the advance of 30 % of the amount inclusive of all taxes of Contract No. _____ payable upon notification of the corresponding Administrative Order, that is _____ CFA francs.

This guarantee shall enter into force and shall take effect upon reception of the respective parts of this advance on the accounts of _____ [the holder] opened in the _____ bank under number _____

It shall remain in force up till the reimbursement of the advance in conformity with the procedure set in the Special Administrative Conditions. However, the amount of the bond shall be reduced proportionately to the reimbursement of the advance and as it is reimbursed.

The law and jurisdiction applicable on the guarantee shall be those of the Republic of Cameroon.

Signed and authenticated by the bank

at _____ on _____

[Signature of the bank]



ANNEX No. 5: MODEL OF MANUFACTURER'S AUTHORISATION

[The bidder requests the manufacturer to prepare this letter in conformity with the indications given. This letter of authorisation must be on the manufacturer's letter head and must be signed by a person duly mandated to sign documents which commit the manufacturer. The bidder should include this letter in his bid, if so required by the Tender File]

Date *[insert the date]* (day, month, year) of submission of tender]

IT No _____ of _____:

CONSULTATION N°01/ RQ/FUNDONG COUNCIL/FCITB /2019 of ____/05/2019 FOR THE SUPPLY OF A PICK-UP 4X4 VEHICLE TO FUNDONG COUNCIL, BOYO DIVISION OF THE NORTH WEST REGION

Variant No.: *[Insert the identification number if this tender is proposed for a variant]*

To: The Mayor of FUNDONG *[Insert full name of Project Owner]*

We the undersigned *[Insert full name of manufacturer]* hereby attest that *[indicate the full name of the bidder]* is authorised to commercialise our products (or where applicable, has a concession agreement).

We confirm all the guarantees and are guarantors for the supplies offered.

Signature *[insert the signature]*

Done on _____ day of _____ *[insert date of signature]*



List of banking establishments and financial bodies authorised to issue bonds for public contracts

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 de Banque au Cameroun
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon
13. United Bank for Africa.
14. CCA BANK

II- Insurance companies

ANY APPROVED INSURANCE COMPANY IN THE REPUBLIC OF CAMEROON



