

REPUBLIQUE DU CAMEROUN

PAIX - TRAVAIL - PATRIE

MINISTERE DE LA DECENTRALISATION  
ET DEVELOPMENT LOCALE

REGIONAL DELEGATION FOR NORTH  
WEST

SERVICE OF CONTRACTS AWARD  
BENAKUMA COUNCIL

REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

MINISTRY OF DECENTRALIZATION  
AND LOCAL DEVELOPMENT

DELEGATION REGIONALE DU NORD-  
OUEST

SERVICE DE PASSATION DES  
MARCHES  
COMMUNE DE BENAKUMA

**OPEN NATIONAL INVITATION TO TENDER  
UNDER EMERGENCY PROCEDURE**

N° 25/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 OF 05 FEB 2020

**FOR THE SUPPLY OF MEDICAL EQUIPMENT TO THE  
BENAKUMA DISTRICT HOSPITAL AND THE  
INTEGRATED HEALTH CENTER BENAKUMA,  
MENCHUM VALLEY SUB-DIVISION IN MENCHUM**

CONTRACTING AUTHORITY: THE MAYOR OF BENAKUMA, MENCHUM

**PROJECT OWNER**

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THE MAYOR OF BENAKUMA COUNCIL, MENCHUM

FINANCING: PIB 2020/MINSANTE, 2020 FINANCIAL YEAR

**EXPENDITURE AUTHORIZATION N°**

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IUO 3495

**VOTE OF CHARGE N°**

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54 27 351 01 641617

**TENDER FILE**

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**DOCUMENT N° 1**

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**TENDER NOTICE**

**OPEN NATIONAL INVITATION TO TENDER**

**UNDER EMERGENCY PROCEDURE**

N° 05/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 OF 05 FEB 2020

**FOR THE SUPPLY OF MEDICAL EQUIPMENT TO THE BENAKUMA DISTRICT HOSPITAL  
AND THE INTEGRATED HEALTH CENTER BENAKUMA, MENCHUM VALLEY SUB-  
DIVISION IN MENCHUM DIVISION**

**1) SUBJECT OF THE INVITATION TO TENDER:**

Within the frame-work of the 2020 Public Investment Budget, the Contracting Authority (Mayor of Benakuma Council Menchum), hereby representing the State of Cameroon, launches an Open National Invitation to Tender under **CONDITIONS OF EMERGENCY** for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Center Benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region.

**2) CONSISTENCY/NATURE OF SERVICE:**

The services subject of this invitation to tender shall require for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Center Benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region.

Region. The services required are found in the detail description mentioned in the respective bills of quantities and cost estimates.

**3) EXECUTION DEADLINE:**

The maximum execution deadline provided for by the Project Owner for the execution of the services subject of this tender shall be **sixty calendar days** with effect from date of notification of the Service Order to start execution.

**4) ALLOTMENT:**

The services subject of this invitation to tender shall be in one lot defined with specifications as in the table below:-

Lot	Services	Locality
1	Supply of medical equipment	Benakuma district hospital and Integrated Health Center benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region

##### 5) COST ESTIMATE:

The estimated cost of the operations (tasks) following feasibility studies stands as specified in the table below:-

Lot	Services	Locality	Estimated Cost
1	Supply of medical equipment	Benakuma district hospital and Integrated Health Center benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region	50,000,000 FCFA

##### 6) PARTICIPATION AND ORIGIN:

Participation in this invitation to tender is open to all registered and qualified companies or groups of companies based in the Republic of Cameroon, with the necessary financial capability, technical and professional expertise in medical equipment.

##### 7) FINANCING:

Services which form the subject of this invitation to tender shall be financed as per the programmed budget head of the 2020 Public Investment Budget (PIB 2020) of the Republic of Cameroon as specified in the table below:-

Lot	Ministry	Project Owner	Services	Provisional Amount	Expenditure authorization N°	Vote of charge N°
1	MINDEVEL	The Mayor Benakuma	Supply of medical equipment	50,000,000 FCFA	IUO 3495	54 27 351 01 641617

##### 8) BID BONDS (PROVISIONAL GUARANTEE):

Each bidder shall enclose in his administrative documents a bid bond issued directly in the bidder's name by a first rate bank approved by the Ministry in charge of Finance and that shall respect the model in this tender file featuring on the list in document 12 of the tender file and valid for sixty (60) days beyond the original date of the validity of the offers.

Lot	Services	Locality	Estimated Cost	Bid Bond	Tender Fee
1	Supply of medical equipment	Benakuma district hospital and Integrated Health Center benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region	50,000,000 FCFA	1,000,000 FCFA	100,000 FCFA

##### 9) CONSULTATION OF TENDER FILE:

The Tender documents may be consulted immediately after publication of this invitation to tender from the Services of the Contracting Authority (*Service in charge of the contracts award*) during working hours at the Benakuma Council

##### 10) ACQUISITION OF TENDER FILE:

The Tender documents shall be obtained immediately after publication of this invitation to tender from the Services of the Contracting Authority during working hours at the Benakuma Council. The document shall be obtained upon presentation of a Public Treasury receipt/Municipal Treasury showing the payment of a non-refundable sum of **One hundred thousand (100,000) francs CFA**.

##### 11) SUBMISSION OF BIDS (OFFERS):

Each bid written in English or French shall be signed by the bidder or by a duly authorized Representative and presented in seven (7) copies, that is **one (01) original and six (06) copies** labelled as

such. These shall be submitted in one sealed external envelope containing three (3) envelopes, that is, Envelope A: Administrative Documents, Envelope B: Technical documents and Envelope C: Financial documents. It shall reach the Benakuma Council (at the Benakuma) not later than 26 FEB 2020 at 12pm local time. The sealed external envelope shall be free of all identification marks, failing which it shall be rejected.

The sealed external envelope addressed to the Contracting Authority shall bear the following inscriptions:

**OPEN NATIONAL INVITATION TO TENDER**  
**Nº 02/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 OF 05 FEB 2020**

**FOR THE SUPPLY OF MEDICAL EQUIPMENT TO THE BENAKUMA DISTRICT HOSPITAL AND THE INTEGRATED HEALTH CENTER BENAKUMA, MENCHUM VALLEY SUB-DIVISION IN MENCHUM DIVISION**

*(To be opened only during the bids opening session of the Tenders Board)*

**12) ADMISSIBILITY OF OFFERS:**

Under the risk of being rejected, administrative documents must be produced in originals or true copies certified by the issuing services of the required administrative documents (*Examples: Taxation Officials, Bank Officials, etc.*) or by Administrative Authorities as the case may be (*Example: SDO, DO etc*) and must imperatively be produced in accordance with the Special Tender Regulations. They must obligatorily not be older than three (03) months or must not be produced after the submission of the tender file. Double certification shall not be accepted. Any bid that shall not be in conformity with the prescriptions of this notice and tender file shall be declared null and void, especially bids containing a bid bond not issued directly in the bidder's name by a first rate bank approved by the Ministry in charge of Finance.

The bid bond which shall only be released by the Contracting Authority shall be released for unsuccessful bidders not later than thirty (30) days after the period of bid validity. For the successful bidder to whom the contract will be awarded, the bid bond shall be returned to the contractor by the Contracting Authority once the final bond has been provided.

Bidders shall remain committed to their offers for a period of ninety (90) days from the last date for the submission of tenders, that is, the tenders shall be valid for 90 (ninety) days with effect from their submission deadline.

NB: The contractor shall, present the originals of the respective certified documents for strict verification of their authenticity during site installation.

**13) OPENING OF BIDS(OFFERS):**

Bids shall be opened by the Benakuma council Internal council Tenders Board in a single phase for all in that order on the 26 FEB 2020 at 1pm local time in the hall at the Benakuma Council. Only bidders or their authorized representatives having a perfect knowledge of the file may attend the bid opening session. Note should be taken that in case of any ambiguities or differences during opening, only the original shall be considered authentic, that is, any bid which shall not comply with the requirements of the tender file shall be rejected.

**14) EVALUATION CRITERIA:**

Tender conformity shall be evaluated as per the following:

**A) Eliminatory Criteria.**

- Offers (bids) submitted after the deadline or time limit;
- Bids submitted in unsealed external envelopes.
- External envelopes with identification marks or inscriptions,
- False declaration or forged documents ;
- Absence of bid bond or bid bond not issued directly in bidder's name by a first rate bank approved by the Ministry in charge of Finance

**NB: Bid bond for a group of enterprises must bear the name of mandated enterprise with the names of the other enterprises mentioned as well.**

- Execution period longer than prescribed in the Tender file



- Technical evaluation mark less than 75% (respect of the essential criteria less of 75%);
- Absence of quantified unit price in the financial bid

**NB: Bid bond for a group of enterprises must bear the name of mandated enterprise with the names of the other enterprises mentioned as well.**

- Execution period longer than prescribed in the Tender file
- Technical evaluation mark less than 75% (respect of the essential criteria less of 75%);
- Absence of quantified unit price in the financial bid.

**B) Essential Criteria** They are primordial or key modalities in the judgment of the technical and financial capacity of candidates to execute the tasks forming the subject of the invitation to tender. They were determined in relation to the nature and content of the tasks to be executed. Hence in the evaluation of:-

- (i) Technical documents, it shall be the binary method (YES or NO) based on the following distribution of points:

CRITERIA	POINTS
GENERAL PRESENTATION OF THE BIDS	06
EXPERIENCE OF THE COMPANY	11
QUALITY OF PERSONNEL AND MANAGEMENT OF THE COMPANY	11
TECHNICAL EQUIPMENT AND TOOLS	05
METHODOLOGY FOR THE EXECUTION OF SUPPLIES	05
TOTAL	38

**NB:**

- Any Bid that shall not obtain 75% evaluation in the technical documents shall simply be rejected.
- Details of these main qualification criteria are specified in the evaluation grid found in the Special Tender Regulations (RPAO).

- (ii) Financial Offer, it shall consist of going through the bill of quantities in reference to the unit price schedule and the sub detail of unit prices.

**15) VALIDITY OF OFFERS:**

Bidders shall remain committed to their offers for sixty (60) days from the deadline set for the submission of tenders (offers).

**16) AWARD OF THE CONTRACT:**

The contract shall be awarded to the lowest bidder who must have fulfilled the administrative, technical and financial requirements.

**17) COMPLEMENTARY INFORMATION:**

Additional information may be obtained during working hours from the Service for the Contracts Award at the Benakuma Council.

**18) AMENDMENT TO THE INVITATION TO TENDER:**

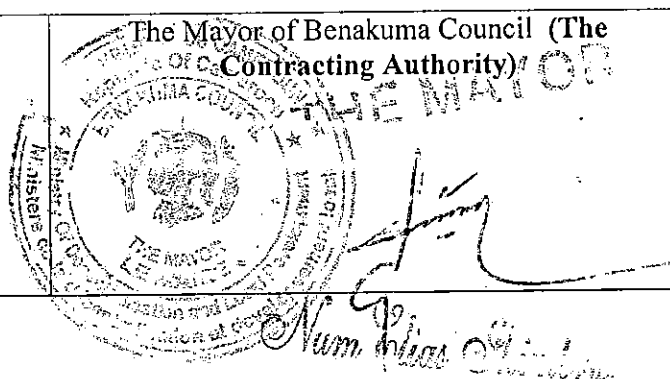
The Contracting Authority may at any time, amend this invitation to tender. Delays caused by such amendments shall also be considered in the period given to bidders to submit their bids.

The Contracting Authority may at any time, amend this invitation to tender. He shall publish the amendments and communicate same to companies that bought the tenders file. Delays caused by such amendments shall also be considered in the period given to bidders to submit their bids.

Benakuma, the 05 FEB 2020

**Copies :**

- The Chairman, Benakuma internal Tenders Board
- ARMP Bamenda (for publication and filing)
- Divisional Delegate Minmap Menchum
- CRTV
- Local Radio House(s), to facilitate publicity
- Bill Boards
- Chrono





## DOSSIER N° 1

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### **AVIS D'APPEL D'OFFRES** **AVIS D'APPEL D'OFFRES NATIONAL OUVERT** **EN PROCEDURE D'URGENCE**

N° 05 /ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 DU 05 FEV 2020  
L'EQUIPEMENT EN MATERIELS MEDICAUX A L' HOPITAL DE DISTRICT DE BENAKUMA  
ET AU CENTRE DE SANTE INTEGRE DE BENAKUMA, ARRONDISSEMENT DE MENCHUM  
VALLEY DANS LE DEPARTEMENT DE MENCHUM, REGION DU NORD-OUEST

#### **1- Objet de l'appel d'offres :**

Dans le cadre du Budget d'Investissement Public (BIP) 2020, le Maire de la Commune de Benakuma, (Autorité Contractante) représentant l'état du Cameroun lance un Appel d'Offres National Ouvert **SOUS LES CONDITIONS D'URGENCE** pour l'équipement en matériels médical au L' hôpital de district de Benakuma et au Centre de Santé Intégré de Benakuma, Arrondissement de Menchum Valley dans le Département de la Menchum, Région du Nord-Ouest.

#### **2- Consistance des travaux/ Nature du service**

Les services objets du présent appel d'offres concerneront l'équipement en matériels médical à L'hôpital de district de Benakuma et au Centre de Santé Intégré de Benakuma, Arrondissement de Menchum Valley dans le Département de la Menchum, Région du Nord-Ouest.  
Les services requis sont détaillés des descriptions mentionnées dans le cadre du détail estimatif.

#### **3- Délai d'exécution :**

Le délai maximum prévu par le Maître d'Ouvrage pour l'exécution des travaux du présent appel d'offre est de soixante jours (60) continus à partir du jour de la notification de l'ordre de service pour le démarrage.

#### **4- Allotissement:**

Les services objets du présent appel d'offres sont dans un lot spécifiés dans le tableau ci-après :-

Lot	Services	Localité
1	l'équipement en matériels médical	Benakuma, Arrondissement de Menchum Valley dans le Département de la Menchum

#### **5- Coût prévisionnel**

Le coût prévisionnel de l'opération à l'issue des études préalables est spécifié dans le tableau ci-dessous ;-

Lot	Services	Localité	Coût prévisionnel
1	l'équipement matériel médical de	Benakuma, Arrondissement de Menchum Valley dans Département de la Menchum	50,000,000 FCFA

#### 6- Participation et origine:

La participation au présent avis d'appel d'offres est ouverte à égalité de conditions aux Entreprises ou groupes d'entreprises ayant une bonne réputation ainsi que expertise professionnel, technique et financier dans le domaine d'approvisionnements en matériel médical basées au Cameroun.

#### 7- Financement :

Les services, objet du présent appel d'offres sont financés par la rubrique programmé dans le Budget d'Investissement Public au titre de l'exercice 2020 de la République du Cameroun comme spécifié dans le tableau ci-dessous:-

Lot	Ministère	Maitre d'Ouvrage	Services	Coût prévisionnel	N° de l'autorisation de dépense	N° de l' Imputation
1	MINDEVEL	Maire de la Commune de Benakuma	l'équipement en matériels médical au L'hôpital de district de Benakuma et au Centre de Santé Intégré de Benakuma	50,000,000 FCFA	IUO 3495	54 27 351 01 641617

#### 8- Cautionnement provisoire (*Garanties de soumission*)

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 la pièce 12 du ce dossier d'appel d'offres et valable pendant soixante (60) jours au-delà de la date originale de validité des offres.

Lot	Services	Localité	Coût prévisionnel	Cautionnement provisoire	Prix d'achat du DAO
1	l'équipement en matériels médical	Benakuma, Arrondissement de Menchum Valley dans Département de la Menchum	50,000,000 FCFA	1,000,000 FCFA	100,000 FCFA

#### 9- Consultation du dossier d'appel d'offres :

Le dossier d'appel d'offres peut être consulté dès publication du présent avis d'appel d'offre aux services de l'Autorité Contractant (Service de passation des marchés au Commune de Benakuma) pendant les heures ouvrables à la Commune de Benakuma.

#### 10- Acquisition du dossier d'appel d'offres :

Le dossier peut être obtenu dès publication du présent avis d'appel d'offre aux services de l'Autorité Contractant pendant les heures ouvrables à la Service de passation des marchés au Commune de Benakuma. Le dossier sera obtenu contre versement d'une somme non remboursable de Cinq milles (100,000) francs CFA payable au trésor public ou trésor Municipal de Benakuma.

#### 11- Remise des offres :

Chaque offre rédigée en français ou en anglais sera signé par le soumissionnaire ou son Représentant dument autorisé et présenté en sept (07) exemplaires c.-à-d. Un (01) original et sexé (06) copies marqués comme tels de trois enveloppes marqué A : pour le dossier Administratif, B : pour le dossier technique et C : pour le dossier financier. Les offres seront remises étant dans une enveloppe externe fermée à la Commune de Benakuma au plus tard le 16 FEV 2021 à 12 heures. Cette enveloppe externe devra être adressée à l'Autorité Contractante portant la mention:

## AVIS D'APPEL D'OFFRES NATIONAL OUVERT

### EN PROCEDURE D'URGENCE

N<sup>o</sup> ~~115~~ / ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 DU 05 FEV 2020 POUR  
L'EQUIPEMENT EN MATERIELS MEDICAUX AU L' HOPITAL DE DISTRICT DE  
BENAKUMA ET AU CENTRE DE SANTE INTEGRE DE BENAKUMA, ARRONDISSEMENT DE  
MENCHUM VALLEY DANS LE DEPARTEMENT DE MENCHUM, REGION DU NORD-OUEST

**"A N'OUVRIR QU'EN SÉANCE DE DEPOUILLEMENT"**

#### 12 - Admissibilités des offres

Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur (Exemple : service des impôts, banques, etc.) ou une autorité administrative (Exemple : Préfet, Sous-préfet, etc.), conformément aux stipulations du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois (03) mois précédant la date originale de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'Avis d'Appel d'Offres. La double certification ne sera pas acceptée. Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable, notamment l'absence de cautionnement provisoire délivrée par une banque de premier ordre agréée par le Ministère chargé des Finances cautionnement.

Cautionnement provisoire sera remis au soumissionnaire qui n'a pas réussi seulement par l'Autorité Contractante au plus tard trente jours après la période de validité. À l'attributaire, le cautionnement provisoire sera remis par l'Autorité Contractante quant il l'aura fourni le cautionnement provisoire. Le montant correspondant à chaque cautionnement provisoire sera reçu par le soumissionnaire de la banque sous présentation de l'original du cautionnement provisoire. Les soumissionnaires restent tenus par leur offre pendant soixante (60) jours à partir de la date limite fixée pour la remise des offres.

NB: Pendant l'installation de l'attributaire au site de la construction, il sera obligé de présenter les originaux des documents respectifs pour une vérification stricte de leurs authenticités.

#### 13- Ouverture des plis:

L'ouverture des plis sera faite par la Commission de passation des marchés en une seule phase le 26 FEV 2020 à 15 heures heure locale pour tous les lots, lot 1 et lot 2 suivant cet ordre dans une salle allouée au Président de la commission de passation des marchés situé à la Commune de Benakuma. Seul les soumissionnaires ou leurs représentants qui ont une bonne maîtrise des procédures et de la réglementation des marchés publics et disposent des compétences techniques avérées dans le domaine concerné seront autorisés à assister à la séance de l'ouverture. Les offres qui ne vont pas respecter les prescriptions du DAO seront rejetées.

#### 14- Critères d'évaluation:

La conformité d'une offre sera évaluée tenant compte des critères suivants :-

Les offres seront évaluées selon des conditions suivantes.

##### A) Critères éliminatoires

- Offres remise après le délai
- Offres remise dans les enveloppes externes ouvertes,
- Enveloppes externes ayant les signes d'identification des soumissionnaires,
- Absence de cautionnement provisoire ou cautionnement provisoire non délivrée directement au nom du soumissionnaire par une banque de premier ordre agréée par le Ministère chargé des Finances

**NB: Cautionnement provisoire pour un groupe d'entreprises doit être adressé au nom de l'entreprise mandaté et les noms d'autres entreprises mentionnés dans le contenant.**

- Délai d'exécution plus long que prescrit dans l'Appel d'Offres
- Note technique inférieure à 75% au niveau de l'évaluation administrative et technique
- Omission d'un prix unitaire quantifié dans l'offre financier.

##### B) Critères essentiels

Ils sont les modalités clés ou primordiales pour le jugement de la capacité technique et financière des candidats pour exécuter les tâches faisant objet de l'appel d'offres. Ils sont déterminés tenant compte de nature et contenant des tâches à exécuter. Donc, dans l'évaluation des:

(i) Dossier techniques, elle sera binaire (OUI ou NON) basée sur la distribution des point suivant:-:

CRITERE	POINTS
PRESENTATION GENERALE DE L'OFFRE	06
LES REFERENCES DE L'ENTREPRISE	11
LA QUALITE DU PERSONNEL D'ENCADREMENT DE L'ENTREPRISE	11
L'EQUIPEMENT ET OUTILS A MOBILISER	05
METHODOLOGIE ET EXECUTION DES TRAVAUX	07
<b>TOTAL</b>	<b>40</b>

Remarque :

- Offre qui n'obtiendra pas au moins 75% de la note technique sera simplement rejeté;
- Les détails de ces critères essentiels sont précisés dans la grille d'évaluation figurant au Règlement Particulier de l'Appel d'Offres.

(ii) Offres financier, il consistera de parcourir les devis quantitative tenant compte de bordereau des prix unitaires et les sous détaille de prix unitaire.

#### 15. Durée de validité des offres

Les soumissionnaires restent tenus par leurs offres pendant quatre vingt-dix (90) jours à partir de la date limite fixée pour la remise des offres.

#### 16- Attribution:

Le marché sera attribué au soumissionnaire présentant l'offre la moins disant et remplissant les capacités administratives et techniques requises.

#### 17. Les Renseignements Complémentaires

Les renseignements complémentaires peuvent être obtenus aux heures ouvrables au Service de Passation des Marchés de Commune de Benakuma situé à Marie de Benakuma.


#### 18- Additif à l'appel D'offres:

L'Autorité Contractante se réserve le droit à tout moment, que ce soit à son initiative ou consécutivement à une saisie d'un soumissionnaire avant la date de remise des offres, en cas de nécessité, d'apporter toute autre modification ultérieure utile au présent appel d'offres publiant un additif. Tout additif ainsi publié fera partie intégrante du dossier d'appel d'offres. Cet additif sera communiqué par écrit ou signifié par tout moyen laissant trace écrite à tout les soumissionnaires ayant acheté le DAO en tenant compte du temps il faut pour qu'ils préparent bien leurs offres.

Benakuma, le 05 FEV 2020

<b>Ampliations:</b> - Le Président, CIPDM Commune de Benakuma. - ARMP Bamenda (pour publication et archivage) - Le Délégué Départemental de Minmap MCH - CRTV - Radios locales pour faciliter la publicité - Tableau d'affichage	Le Maire de Commune de Benakuma (Autorité Contractante), Menchum
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THE MAYOR



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**F. Award of the contract**

- Article 33: Right of the Contracting Authority to declare an invitation to tender unsuccessful or to cancel a procedure
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GENERAL REGULATIONS OF THE INVITATION TO TENDER

**A-GENERALITIES**

**Article 01: SCOPE OF THE INVITATION TO TENDER**

(a) **CONTRACTING AUTHORITY** as defined in the Special Regulations of the invitation to tender ("RPAO") is the Mayor of Benakuma Council who shall be in charge of launching the tenders file. The name, the reference number and the number of lots contained in the invitation to tenders are found in the Special Regulations of the invitation to tender.

(b) **SUCCESSFUL BIDDER** shall be the company to which the contract shall be awarded. This company shall have to execute and finish the tasks defined in the Special Regulations of the invitation to tender within the deadline spelled out in the service order notifying when to start execution, except modified by the Special Administrative conditions ("CCAP") of the invitation to tender.

(c) **DAY** in this tender file shall mean a calendar day.

**Article 02: FINANCING**

The source of funding for the project shall be contained in the financial documents and shall bear specifications of funding as shall be spelled out in the Special Tender Regulations.

**Article 03: FRAUD AND CORRUPTION**

The Contracting Authority requires of bidders and contractors the strict respect of rules of professional ethics during the award and execution of the contract to be established. By virtue of this principle:

a) The following definitions shall be admitted:

- i) Shall be guilty of "**corruption**" whoever offers, gives, requests or accepts any advantage in view of influencing the action of a public official during the award or execution of a contract;
- ii) Is involved in "**fraudulent manoeuvres**" whoever deforms or distorts facts in order to influence the award or execution of a contract;
- iii) "**Collusive practices**" shall mean any form of agreement between two or among several bidders (whether the Contracting Authority is aware or not) aimed at artificially maintaining the prices of bids at levels not corresponding to those resulting from competition;
- iv) "**Coercive practices**" shall mean any form of harm against persons or their property or threats against them in order to influence their action during the award or execution of a contract.

b) Any proposed award shall be rejected if it is proved that the proposed preferred bidder is directly or through an intermediary, guilty of corruption or is involved in fraudulent manoeuvres, collusive or coercive practices for the award of this contract.

**Remark:** The Minister Delegate at the Presidency in charge of Public Contracts may, as a precaution, take a decision of exclusion from bidding for a period not exceeding two (2) years against any bidder found guilty of influence peddling, of conflicts of interest, insider trading, fraud, corruption or production of non-genuine documents in the bid, without prejudice to criminal proceedings that may be brought against him.

**Article 04: CONDITIONS FOR CANDIDATES TO BE ADMITTED TO COMPETE**

Participation in this invitation to tender is open to all registered and qualified enterprises, group of enterprises and Sub-Contractors of the Republic of Cameroon, with the required technical and professional expertise in medical equipment accompanied by the necessary legal and financial autonomy and must not have been excluded from bidding for public contracts as well as managed according to commercial laws and not under the direct supervisory authority of the Contracting Authority or Project

- Owner. A bidder (including all members of a group of enterprises and all sub-contractors to the bidder) must not be in a situation of conflict of interest, subject to disqualification. A potential bidder shall be judged to be in a situation of conflict of interest and considered not eligible if he:-
- (a) is or was associated in the past with an enterprise or a subsidiary of this enterprise) which provided consultancy services for the conception, preparation of specifications and other documents used within the scope of contracts awarded for this Invitation To Tender.
  - (b) presents more than one bid within the context of Invitation To Tender, except authorised variants, where need be; meanwhile, this does not prevent the participation of sub-contractors in more than one bid.
  - (c) and the Contracting Authority or Project Owner has financial interests in the capital in a way as to compromise the transparency of the procedures of award of public contracts

**Article 05: ORIGINS OF MATERIALS, SUPPLIES, EQUIPMENT AND AUTHORIZED SERVICES**

The origin for these resources must be in countries fulfilling the criteria defined in the Special Regulations of the invitation to tender. Origin in this invitation to tender means the place from where the resource is extracted, cultivated, produced or fabricated and from where comes the services.

**Article 06: QUALIFICATION OF BIDDERS**

- (a) As an integral part of their bid, bidders must:
  - (i) Submit a power of attorney making the signatory of the bid bound by the bid; and
  - (ii) Provide all information (complete or update information included in their request for pre-qualification which may have changed in the case where the candidates took part in pre-qualification) requested of bidders in the Special Regulations of the invitation to tender, in order to establish their qualification to execute the contract.

Where necessary, bidders should provide information relating to the following points:

- The production of certified balance sheets and recent turnovers
  - Access to a line of credit or availability of other financial resources
  - Orders acquired and contracts awarded
  - Pending litigations
  - Availability of indispensable equipment
- (b) Bids presented by two or more associated undertakings (joint-contracting) must satisfy the following conditions:-
    - The bid must include all the information listed in paragraph 1 above. The Special Regulations must indicate the information to be furnished by the group and that to be furnished by each member of the group
    - The bid and the contract must be signed in a way that is binding on all members of the group
    - The nature of the group (joint or several) must be specified in the Special Regulations and justified with the production of a joint venture agreement in due form
    - The member of the group designated as the representative will represent all the undertakings vis à vis the Project Owner and Contracting Authority with regard to the execution of the contract
    - In case of joint co-contracting, the co-contractors shall share the sums which are paid by the Project Owner into a single account. On the other hand, each undertaking is paid into its own account by the Project Owner where it is joint co-contracting
  - (c) Bidders must equally present sufficiently detailed proposals to demonstrate that they comply with the technical specifications and execution time-limits set in the Special Regulations of the invitation to tender

## **Article 07: SITE VISIT**

It is advisable to potential bidders to visit the project site and its environment and rate the availability of resources and get all the information about the site before preparation of their offers. The Project Owner shall authorise the bidder and his employees or agents to enter the premises and the land for the said visit but only on the express condition that the bidder, his employees and agents free the Project Owner, his employees and agents of any responsibility that may ensue and indemnify them if necessary and that they shall remain responsible for any death or corporal accident, loss or material damages, costs and fees incurred from the visit. The Project Owner may organise a visit of the project site during the preparatory meeting for the building of offers.

## **B-TENDERS FILE**

### **Article 08: CONTENT OF THE TENDER FILE**

The Tenders File describes the tasks to be accomplished in the contract, fixes the procedures of consultation of entrepreneurs and precise the conditions of the contract and conditions surrounding any modification of the Tenders File. The principal documents that must be in the Tenders File include:-

- (a) Document N° 1- Tender Notice ("AAO")
- (b) Document N° 2- General Regulations of the Invitation To Tender ("RGAO").
- (c) Document N° 3- Special regulations of the invitation to tender ("RPAO").
- (d) Document N° 4- Special Administrative Conditions (SAC="CCAP").
- (e) Document N° 5- Special technical Conditions (STC="CCTP").
- (f) Document N° 6- Schedule of Unit prices (Price Elaboration Schedule=PES).
- (g) Document N° 7- Bill of quantities and cost estimate (BQCE).
- (h) Document N° 8- Sub detail of unit prices.
- (i) Document N° 9- Model Contract.
- (j) Document N° 10- Model forms to be used by bidders.
- (k) Document N° 11- Justification of prior feasibility studies (written by the Project Owner).
- (l) Document N° 12- List of first rate Banks and Financial Organisations approved by the Ministry in charge of Finance to issue bid bonds (to inserted by the Contracting Authority).
- (m) Document N° 13- Plans, diagrams and/or pictures, as the case may be

### **Article 09: CLARIFICATIONS ON THE TENDER FILE**

Request for clarifications may be addressed by letter, electronic mail (telecopier or email) or fax to the Contracting Authority at the following address:

THE MAYOR OF BENAKUMA

***NB: -A copy of this request must be given to the Project Owner and the Contracting Authority is bound to respond to the request at least fourteen (14) days for National Invitations and at least twenty one (21) days for International Invitations before the day of opening, copying all the companies that purchased the tenders file.***

***-Any potential bidder whose find himself cheated in the award procedure can petition to the Minister of Public Contracts***

***-Any other preoccupation can be addressed to the Contracting Authority copying the Regulatory Organ for Public Contracts and the President of the Tenders Board. The Contracting Authority has five (05) days to react with copy of the reaction sent to the Minister incharge of Public Contracts and the Regulatory Organ of Public Contracts.***

### **Article 10: AMENDMENT OF THE TENDERS FILE (ADDENDUM TO THE TENDER FILE)**

The Contracting Authority may at any moment, prior to the deadline for the submission of bids and for any reason, be it at his initiative or in reply to a request for clarification formulated by a bidder, amend the Tender File by publishing an addendum while publishing the amendment which now constitutes the integral part of the tenders file and must be communicated to all the companies that



purchased the tenders file. Hence to give room for bidders to prepare their offers the Contracting Authority may postpone the deadline of submission as long as he deems necessary

## **C-PREPARATION OF BIDS**

### **Article 11: TENDER FEES**

Each bidder shall be responsible for all charges related to the preparation and presentation of offers. The Contracting Authority and the Project Owner shall in no way be responsible for these charges or try to regularise a situation involved in the preparation of offers by a bidder.

### **Article 12: LANGUAGE OF THE BIDS**

Offers and all correspondences exchanged between the Bidder and Contracting Authority shall be written in English and French. However complementary documents may be in any other language provided they are accompanied by précised translation into English or French, in which case at the end of the interpretation the translation is valid.

### **Article 13: PRESENTATION AND CONTENT OF BIDS**

Each bid shall include three envelops, A, B and C labelled as follows:-

**ENVELOPE ....«..... DOCUMENTS»**

**NAME AND ADDRESS OF THE BIDDER**

**OPEN NATIONAL INVITATION TO TENDER**

**N<sup>o</sup> \_\_\_\_/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 OF \_\_\_\_\_**

**FOR THE SUPPLY OF MEDICAL EQUIPMENT TO THE BENAKUMA DISTRICT HOSPITAL  
AND THE INTEGRATED HEALTH CENTER BENAKUMA, MENCHUM VALLEY  
SUBDIVISION IN MENCHUM DIVISION-NORTH WEST REGION**

***“To be opened only during the bid opening session of the Tenders Board”***

Hence, bid presented by the bidder shall include the documents detailed in the Special Regulations of the invitation to tender, duly filled and put together in three envelopes:-

***a. Envelop A: Administrative file shall include:-***

- i) all documents attesting that the bidder:
  - has subscribed to all declarations provided for by the laws and regulations in force;
  - paid all taxes, duties, contributions, fees or deductions of whatever nature;
  - is not winding up or bankrupt;
  - is not the subject of an exclusion order or forfeiture provided for by the law in force;
- ii) the bid bond established in accordance with the provisions of the General Regulations of the invitation to tender;
- iii) the written confirmation empowering the signatory of the bid to commit the bidder, in accordance with the provisions of the General Regulations of invitation to tender.

***b. Envelop B: Technical bid shall include:-***

- (i) *Information on qualification*- The Special Regulations list the documents to be furnished by bidders to justify the qualification criteria mentioned in the Special Regulations of the invitation to tender
- (ii) *Methodology*- The Special Conditions of the invitation to tender specify the constituent elements of the technical bid of the bidders especially: a methodological statement on an analysis of the supplies and specifying the organisation and programme which the bidder intends to put in place or use to execute the supplies (installations, schedule, Quality Assurance Plan (QAP), sub-contracting, attestation of visit of the site, where necessary, etc
- (iii) *Proof of acceptance of conditions of the contract*- The bidder shall submit duly initialled copies of the Special Administrative Conditions (SAC) and Special Technical Conditions (STC) relating to the contract..

- (iv) *Commentaries (optional)*- commentary on the technical choices of the project and possible proposals

**c. Envelop C: Financial bid:**

The Special Regulations specify the elements that will help in justifying the cost of the supplies, namely:

- (i) The signed and dated original bid prepared according to the attached model, stamped at the prevailing rate.
- (ii) The duly filled Unit Price schedule
- (iii) The duly filled detailed estimates
- (iv) The sub-details of prices and/or breakdown of all-in prices
- (v) The projected schedule of payments, where need be

In this regard, the bidders will use the documents and models provided in the Tender File, subject to the provisions of the General Regulations of the invitation to tender concerning the other possible forms of guarantees.

*Remark: If in accordance with the provisions of the Special Regulations of the invitation to tender, the bidders present bids for several lots of the same invitation to tender, they could indicate rebates offered in case of award of more than one lot.*

- The three envelopes (A, B & C) shall be sealed in a large anonymous external envelope addressed to the Contracting Authority as follows:

**THE CONTRACTING AUTHORITY  
THE MAYOR OF BENAKUMA COUNCIL**

**OPEN NATIONAL INVITATION TO TENDER**

N<sup>o</sup> \_\_\_/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 OF \_\_\_\_\_

**FOR THE SUPPLY OF MEDICAL EQUIPMENT TO THE BENAKUMA DISTRICT HOSPITAL  
AND THE INTEGRATED HEALTH CENTER BENAKUMA, MENCHUM VALLEY SUB-  
DIVISION IN MENCHUM DIVISION -NORTH WEST REGION**

*"To be opened only during the bids opening session of the Tenders Board"*

*Note should be taken that:-*

- (a) *Envelopes bearing any other inscriptions shall be simply rejected*
- (b) *The Contracting Authority bears no responsibility for any missing document and/or premature opening of offers if the external envelop is submitted not sealed by the bidder.*
- (c) *During calculation of prices:*
  - *The amount shall be calculated on the bases of variable prices. The bidder shall fill, in letters and in figures, the unit prices in the price enclosure slip and the unit prices are to be multiplied by the quantities given in order to obtain the amount of his offer for each item.*
  - *The bidder shall express the prices in the Price Elaboration Schedule (PES) and Bill of quantities and cost estimates (BQCE) in francs CFA excluding taxes before adding the taxes to the BQCE only. The prices on the PES shall have priority over those of the BQCE and PE. They shall serve as the bases of calculation of the bidding amount.*
  - *The eventual calculation errors shall be corrected by the Committee for Analysis and the amount altered if necessary without any complaints from the bidder.*
  - *A unit price which shall be the price of an element of a good or service, of a type or an item of supplies, the quantities of which are estimates in the contract shall be calculated in Francs CFA and furnished in figures and in words without taxes, while the total amount shall be calculated without taxes and then with taxes according to the BQCE. The currency that shall be used for payment shall be the FCFA*
  - *As this invitation to tender will consist of a contract whose duration of execution is not more than one (01) year, it shall not be subject to price revision.*
  - *It shall be forbidden to introduce a price revision clause by way of additional clause in the contract awarded on the basis of a firm price.*

#### **Article 14: AMOUNT OF THE BID**

Except otherwise stated in the Tender File, the amount of the contract shall cover all the tasks described in the General Regulations of the invitation to tender, on the basis of the price schedule and the detailed bill of quantities and estimates presented by the bidder. Hence:-

- (a) The bidder shall fill the unit prices and totals of all items on the schedule and bill of quantities and estimates.
- (b) Subject to contrary provisions provided for in the Special Regulations and in the Special Administrative Conditions, all dues, taxes and fees payable by the bidder on grounds of the contract or on any other ground, thirty (30) days prior to the submission of the bids, shall be included in the prices and in the total amount of the bid presented by the bidder.
- (c) If a price-revision/updating clause is provided for in the contract, the date of establishment of the initial price, as well as the price revision/updating conditions for the said price must be specified. This is with the understanding that any contract of duration less than one (1) year shall not be subject to price revision.
- (d) All unit prices must be justified by sub-details established in accordance with the structure proposed in document 8 of the Tenders file.

#### **Article 15: CURRENCY OF BID AND PAYMENT**

Offers must be in the prevailing currency of the country where the Contracting Authority is based otherwise must be prove of conversion in an annex.

#### **Article 16: VALIDITY OF BID**

Offers shall be valid within the period specified in the Special Tender Regulation and shall be fixed by the Contracting Authority, counting from the date of submission of offers. Offers whose period of validity will be too short shall be considered not being in compliance (rejected) and prolongation of the validity period by a bidder without prior authorisation from the Contracting Authority on request from the bidder shall be rejected.

##### ***Remarks:***

- Under exceptional circumstances, the Contracting Authority may seek the approval of bidders to extend the validity time-limit. The request and the responses that will be given shall be in writing (or by fax). The validity of the bid bond provided for in the General Regulations shall equally be extended for a corresponding duration. A bidder may refuse to extend the validity of his bid without losing his bid bond. A bidder who consents to an extension shall not be asked to modify his bid nor shall he be authorised to do so.
- Where the contract does not include a price revision clause and that the period of validity of bids is extended by more than sixty (60) days, the amounts payable to the bidder retained shall be updated by application of the related formula featuring in the request for extension that the Contracting Authority addressed to bidders.

The updating period shall run from the date of overrun of sixty (60) days to the date of notification of the contract or the Administrative Order for start of execution of supplies by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be taken into account for purposes of evaluation of bids.

#### **Article 17: BID BOND**

The amount of the bid bond shall be as specified in these General Tender Regulations and must be of the model presented in the tender file or otherwise any other model must have been authorized by the Contracting Authority before use. The bid bond will remain valid for thirty (30) days beyond the original date set for the validity of bids or any other validity time-limit requested by the Contracting Authority and accepted by the bidder, in accordance with the provisions of these General Regulations. Hence:-

- (a) Any bid without an acceptable bid bond shall be rejected by the Tenders Board as not in conformity. The bid bond of associated enterprises must be established in the name of the group submitting the bid and mention each member of the associated grouping.
- (b) The bid bonds of bidders who are not retained shall be returned within fifteen (15) days after publication of the award result.

- (c) The bid bond of the successful bidder shall be released as soon as the latter would have signed the contract and furnished the required final bond.
- (d) The bid bond may be seized:
- (i) if the bidder withdraws his bid during the period of validity;
  - (ii) if the retained bidder:
    - fails in his obligation to register the contract in application of article 38 of the General Regulations;
    - fails in his obligation to furnish the required final bond in application of the General Regulations
    - refuses to receive notification of the Administrative Order to commence execution.

#### **Article 18: VARYING PROPOSALS BY BIDDERS**

Where the tasks can be executed within variable deadlines, the Special Regulations shall specify these deadlines and shall indicate the method retained for the evaluation of the completion deadline proposed by the bidder within the specified deadlines. Bids that propose deadlines beyond those specified shall be considered as not being in conformity.

Except in the case mentioned in the paragraph below, bidders wishing to offer technical variants must first assess the basic solution of the Contracting Authority as described in the Tender File and furnish in addition all the information which the Contracting Authority needs for a complete evaluation of the proposed variant, including the plans, calculations, technical specifications, sub-details of prices and proposed construction methods and all other useful information. If necessary, the Contracting Authority will examine only the technical variants of the bidder whose bid is in compliance with the basic solution has been evaluated as the lowest bid.

When according to the Special Regulations the bidders are authorised to directly submit the technical variants for certain parts of the tasks, these parts of the tasks must be described in the technical specifications. Such variants shall be evaluated on their own merit in accordance with the provisions of the General Regulations.

#### **Article 19: PREPARATORY MEETING TO THE ESTABLISHMENT**

Except otherwise stipulated in the Special Regulations, a bidder may be invited to take part in a preparatory meeting which will hold at the date and place indicated in the Special Regulations. The subject of the preparatory meeting shall be to furnish clarifications and answer any questions which may be raised at this stage.

As much as possible, the bidder is requested to submit any question in a way as to reach the Contracting Authority at least one week before the meeting. The Contracting Authority may not reply to questions received too late. In this case, the questions and answers shall be transmitted according to the methods set in the paragraph below.

The minutes of the meeting, including the text of the questions asked and the replies given, including questions prepared after the meeting, shall be forwarded immediately to everyone who bought the Tender File. Any modification of documents of the Tender File listed in the General Regulations which may prove to be necessary at the end of the preparatory meeting shall be done by the Contracting Authority by publishing an addendum in accordance with the provisions of the General Regulations and not through the minutes of the preparatory meeting.

The fact that a bidder does not attend a preparatory meeting for the establishment of bids shall not be a reason for disqualification.

#### **Article 20: FORM AND SIGNATURE OF BIDS**

Each offer shall be presented in seven (7) copies, that is, one (01) original clearly indicated "ORIGINAL", and six (06) photocopies bearing "COPY". The original must be typed or written with indelible ink and in case of any ambiguities or differences only the original shall be considered authentic. In case of a correction or a page overloaded with information added after, it must be visaed by the signatory (ies) (person or persons mandated to sign for the bidder). The bid shall bear no modification, suppression or alteration unless such corrections are initialled by the signatory (ies) of the bid.

### **D-SUBMISSION OF BIDS**

#### **Article 21: SEALING AND MARKING OF BIDS**

Each bidder shall seal each original and the correspondent copies of the bid in separate envelopes (*called internal envelopes*) by marking on these documents "**ORIGINAL**" and "**COPY**", as the case may be. The envelopes shall then be put in another envelope (*called external envelope*) which shall equally be sealed but which shall not give any indication regarding the identity of the bidder. The external and internal envelopes:

- a) Should be addressed to the Contracting Authority at the address indicated in the Special Regulations;
- b) should bear the name and identification number of the project as indicated in the Special Regulations and bear the inscription "**TO BE OPENED ONLY DURING THE BIDS-OPENING SESSION**" as specified in the Special Regulations.

The internal envelopes on the other hand, should equally carry the name and address of the bidder to enable the Contracting Authority return the sealed bid if it is late in accordance with the General Regulations.

*Remark: If the external envelope is not sealed and marked as indicated in Article 21 here above, the Contracting Authority shall not be responsible if the bid is misplaced or opened prematurely.*

#### **Article 22: DATE AND TIME LIMIT FOR SUBMISSION OF BIDS**

Bids bearing the specified address shall be submitted to the Contracting Authority or to the Service for the contracts award, Benakuma council against a duly signed receipt bearing the date and time specified in the Special Tender Regulations. Each bidder after submission, shall before departure, ensure that the external envelope (*enclosing envelopes A, B and C*) is stamped and dated. After submission no bid (regularly submitted) shall be withdrawn, supplemented or modified. Hence, in the case where the envelope shall not be sealed or without the appropriate inscriptions on it, the administration shall decline all responsibilities for misdirection or premature opening. Any bid opened prematurely shall be rejected and returned to the bidder.

Hence all documents submitted by a bidder in any capacity, following this open national invitation to tender, must be established exclusively:

- In English or French language,
- Using the metric system for quantities,
- Expressing all costs (prices) in francs FCFA.

#### **Article 23: OUT OF TIME-LIMIT BIDS**

After the specified deadline, any bid shall be declared late and rejected.

#### **Article 24: MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF BIDS**

The said notification must be signed by an authorised representative in application of article 20(2) of the General Regulations. The modification or the corresponding replacement bid must be attached to the written notification. As the case may be, the envelopes must bear the inscription "**WITHDRAWAL**", and "**REPLACEMENT BID**" or "**MODIFICATION**". Hence:-

- (a) Notification of modification, replacement or withdrawal of the bid by the bidder should be prepared, sealed, marked and forwarded in accordance with the provisions of article 21 of the General Regulations. Withdrawal may equally be notified by telex but should in this case be confirmed by a duly signed written notification whose date, post mark being authentic, shall not be posterior to the time-limit set for the submission of bids.
- (b) In application of paragraph 1, bids being requested to be withdrawn by bidders shall be returned to them unopened.
- (c) No bid may be withdrawn during the interval between the submission of bids and the expiry of the validity of bids specified by the model tender. The withdrawal of a bid by a bidder during this interval may lead to the confiscation of the bid bond in accordance with the provisions of article 17(6) of the General Regulations.

A bidder may modify or withdraw his bid after submitting it, on condition that the written notification of the modification or withdrawal is received by the Contracting Authority prior to the end of the time-limit prescribed for the submission of the bids. The notification must be signed by the person mandated to sign for the bidder. The modification or the corresponding replacement bid must be attached to the written notification. As the case may be, the envelopes must bear the inscription **"WITHDRAWAL"** and **"REPLACEMENT OFFER"** or **"MODIFICATION"**. The notification of the modification, replacement or withdrawal of the bid by the bidder should be prepared, sealed, marked and forwarded in accordance with the provisions of article 21 of the General Regulations. Withdrawal may equally be notified by telex but should in this case be confirmed by a duly signed written notification whose date, post mark being authentic, shall not be posterior to the time-limit set for the submission of bids. Bids being requested to be withdrawn by bidders shall not be opened before returning to them.

**NB:** - Offers bearing **"WITHDRAWAL"** and **"REPLACEMENT OFFER"** or **"MODIFICATION"** and which shall not be handed back to the bidders shall be transmitted alongside the other offers on the day of opening.

- No bid shall be withdrawn during the interval between the submission of bids and the expiry of the validity of bids specified by the model tender. The withdrawal of a bid by a bidder during this interval may lead to the confiscation of the bid bond.

## **E- OPENING AND EVALUATION OF BIDS**

### **Article 25: OPENING OF BIDS AND PETITIONS**

Bids shall be opened by the Competent Tenders Board in one phase of two stages (*Stage I and Stage II*) on a date, time and at the venue specified in the Special Tenders Regulations, in the presence of Representatives of the bidders concerned and who wish to attend. Representatives present during the opening shall sign a register or a paper to attest their presence.

Firstly, envelopes marked **"WITHDRAWAL"** shall be opened and the contents announced to the hearing of everyone, while the envelope containing the corresponding bid shall be returned to the bidder unopened. Withdrawal shall be allowed only if the corresponding notification contains a valid empowerment of the signatory to request this withdrawal and if this notification is read to the hearing of everyone. Then the envelopes marked **"REPLACEMENT BID"** are opened and announced to the hearing of everyone and the new corresponding bid substituted for the preceding one which will be sent to the bidder concerned unopened. The replacement of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the replacement and read to the hearing of everyone. Lastly, the envelopes marked **"MODIFICATION"** shall be opened and their contents read to the hearing of everyone with the corresponding bid. The modification of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the modification and read to the hearing of everyone. It is important to note that:-

- All envelopes shall be opened successively and the name of the bidder announced aloud as well as the possible modification mentioned, the price offered, including any rebates [*in case of opening of financial bids*] and any variant (*where necessary*), the existence of a guarantee of the bid if it is required and any other details which the Contracting Authority deems useful to be mentioned. Only rebates and variants of bids announced to the hearing of everyone during the opening of bids shall be submitted for evaluation. **Only bids which were opened and announced to the hearing of everyone during the opening of bids shall then be evaluated.**
- Offers (and modifications received in accordance with the provisions of the article of the General Regulations) which were not opened and read to the hearing of everyone during the bid-opening session for whatever reason, shall not be submitted for evaluation.
- Bid-opening minutes are recorded on the spot mentioning the admissibility of offers, their administrative regularity, prices, rebates and time-limits as well as the composition of the Evaluation sub-committee. A copy of the said minutes to which is attached the attendance sheet is handed over to all the participants at the end of the session.
- At the end of each bid-opening session, the chairperson of the Tenders Board immediately hands over to the focal point designated by ARMP an initialled copy of the offers presented by bidders.

→ In case of petition as provided for by the Public Contracts Code, it should be addressed to the Public Contracts Authority with copies being sent to the body in charge of the regulation of public contracts and the Contracting Authority.

It must reach within a maximum deadline of three (3) working days after the opening of bids in the form of a letter to which is obligatorily attached a sheet of the petition form duly signed by the petitioner and possibly by the chairperson of the Tenders Board.

#### **Article 26: CONFIDENTIAL NATURE OF THE PROCEDURE**

No information relating to the examination, clarification, evaluation and comparison of offers and verification of the qualification of the bidders and the recommendation for the award shall be given to bidders nor to any person concerned with the said procedure before the announcement of the results. Hence, any attempt by a bidder to influence the committee in charge of evaluation of bids or the Contracting Authority in his award decision may cause the rejection of his offer.

#### **Article 27: CLARIFICATIONS ON THE BIDS AND CONTACT WITH THE CONTRACTING AUTHORITY**

To ease the examination, evaluation and comparison of offers, the Chairperson of the Tenders Board may, if he desires, request any bidder to give clarifications on his offer. This request for clarification and the response given are formulated in writing but no change in the amount or content of the offer is allowed, offered or authorised, except it is necessary to confirm the correction of calculation errors discovered by the committee in charge of evaluation during the evaluation in accordance with the provisions of the General Regulations.

Subject to the provisions of paragraph 1 above, bidders shall not contact members of the Tenders Board and the committee in charge of evaluation for questions related to their offers, between the opening of envelopes and the award of the contract.

#### **Article 28: DETERMINATION OF COMPLIANCE OF BIDS**

An offer that conforms to the Tender File shall essentially be an offer that respects all the terms, conditions and specifications of the Tender File, without substantial divergence or reservation. A substantial divergence or reservation is that:-

- i) which substantially limits the scope, quality or realisation of the supplies;
- ii) which substantially limits and is not in conformity with the Tender File, the rights of the Contracting Authority or the obligations of the bidder in relation to the contract; or
- iii) Whose correction would unjustly affect the competitiveness of the other bidders who presented offers that essentially conformed to the Tenders File.

If an offer is essentially not in conformity it shall be rejected by the competent Tenders Board and shall not eventually be rendered in conformity.

The Contracting Authority reserves the right to accept or reject any modification, divergence or reservation. Modifications, divergences, variants and other factors which are beyond the requirements of the Tender File shall not be considered during the evaluation of offers

During evaluation, the committee concerned shall:-

→ Carry out a detailed examination of offers to determine if they are complete, if the required guarantees are furnished, if the documents were correctly signed and if generally the offers are in proper order.

Hence, the committee in charge of evaluation shall:-

→ Determine if the offer is essentially in conformity with the conditions fixed in the Tender File based on the content without recourse to external elements of proof.

→ Ensure that the successful bidder, because having an offer substantially in conformity with the provisions of the Tender File, fulfils the qualification criteria stipulated in Special Regulations. It is essential to avoid any arbitrariness in determining qualification.

→ Verify offers considered essentially in conformity with the Tender File to correct the possible calculation errors.

#### **Article 29: QUALIFICATION OF THE BIDDER**

The committee in charge of evaluation shall ensure that the successful bidder retained for having submitted a bid substantially in compliance with the provisions of the Tender File, fulfils the qualification criteria stipulated in the Special Regulations. It is essential to avoid any arbitrariness in determining qualification.

#### **Article 30: CORRECTION OF ERRORS**

The committee in charge of evaluation shall verify bids considered essentially in compliance with the Tender File to correct the possible calculation errors. It shall correct the errors in the following manner:

- (a) Where there is an incoherence between the unit price and the total obtained by multiplying the unit price by the quantity, the unit price being authentic, the total price shall be corrected, unless the Evaluation sub-committee judges that it is a **Gross Error** of decimal point in the unit price in which case the total price as presented shall be authentic and the unit price corrected.
- (b) If the total obtained by addition or subtraction of the totals is not exact, the sub totals shall be considered authentic and the total corrected.
- (c) Where there is a difference between the price indicated in words and in figures, the amount in words shall be considered authentic, unless the amount is linked to an arithmetical error confirmed by the sub-detail of the said price, in which case the amount in figures shall prevail subject to paragraphs (a) and (b) above.

The amount featuring in the offer shall be corrected by the committee in charge of evaluation, in accordance with the error correction procedure above and with confirmation by the bidder, the said amount shall be deemed to commit him.

If the bidder who presented the lowest bid refuses the correction thus carried out, his offer shall be rejected and the bid bond may be seized.

#### **Article 31: CONVERSION INTO A SINGLE CURRENCY**

In case of variation in currencies, the committee in charge of evaluation shall convert the prices of bids expressed in various currencies into those in which the bid is payable. The conversion shall be done using the selling rate fixed by the Bank of Central African States (BEAC) under the conditions defined by the Special Regulations.

#### **Article 32: EVALUATION AND COMPARISON OF FINANCIAL BIDS**

Only offers considered as being in conformity as per the provisions of the General Regulations, shall be evaluated and compared by the committee in charge of evaluation. During the evaluation of offers, the committee in charge of evaluation shall determine for each offer the evaluated amount of the offer by rectifying the amount as follows:

- a) By correcting any possible error in accordance with the provisions of the General Regulations;
- b) By excluding projected sums and where necessary provisions for the unforeseen occurrences featuring in the bill of quantities and estimates but by adding the amount of supplies done under State supervision where they are costed in a competitive manner as specified in the Special Regulations.
- c) By converting into a single currency the amount resulting from the rectifications (a) and (b) above, in accordance with the provisions of the General Regulations;
- d) By appropriately adjusting any other modification, divergence or quantifiable reservation on technical or financial basis.
- e) By taking into consideration the various execution time-limits proposed by the bidders, if they are authorised by the Special Regulations;
- f) If need be, in accordance with the provisions of the General Regulations (GAC) and the Special Regulations (SAC) by applying the rebates offered by the bidder for the award of more than one lot, if this invitation to tender is launched simultaneously for several lots.
- g) If need be, in accordance with the provisions of the Special Regulations and the Technical Specifications, the proposed technical variants, if they are permitted, shall be evaluated according to their own merit and independently of the fact that the bidder offered or not a price for the technical solution specified by the Contracting Authority in the Special Regulations.



If the offer judged the lowest bid is considered abnormally low or strongly unbalanced in relation to the estimates of the Contracting Authority, the Evaluation sub-committee may, from the sub-details of prices furnished by the bidder for any element or all the elements of the bill of quantities and estimates, verify if these prices are compatible with the tasks stipulated and proposed calendar. In the case where the justifications presented by the bidder are not satisfactory it may propose to the Contracting Authority to reject the offer.

As well, the estimated effect of price revision formulae featuring in the GAC and SAC applied during the period of execution of the contract shall not be considered during the evaluation of offers. Hence, the Contracting Authority reserves the right to accept or reject any modification, difference or reservation. The modifications, differences, variants or other factors which exceed the requirements of the tender file are not taken into account during the evaluation of offers.

#### **Article 33: THE RIGHT BY THE CONTRACTING AUTHORITY TO DECLARE AN INVITATION TO TENDER UNSUCCESSFUL OR CANCEL A PROCEDURE**

The Contracting Authority reserves the right to cancel a procedure of invitation to tender after the authorisation of the Minister Delegate at the Presidency in charge of Public Contracts when the bids have been opened or to declare an invitation to tender unsuccessful after the advice of the competent Tenders Board, without any claims being entertained.

#### **Article 34: AWARD OF CONTRACT**

Within three (3) days maximum as from the date of reception of the award proposal, the Contracting Authority shall decide either to publish the results or request for re-examination. If the Contracting Authority decides to publish the results, he shall award the contract to the bidder whose bid was judged essentially in compliance with the Tender File and who has the required technical and financial capacities to execute the contract satisfactorily and whose bid was evaluated as the lowest by including, where necessary, proposed rebates, that is, in function of the provisions of the Special Regulations of the invitation to tender, if bidders present bids for several lots of the same invitation to tender, they could indicate rebates offered in case of award of more than one lot. In this case, the lowest bid shall be determined by evaluating the offers with other lots to be awarded concurrently, by taking into account the rebates offered by the bidders in the case of more than one lot. Hence, any award of contract shall be made to the bidder fulfilling the technical and financial capacities required resulting from the evaluation criteria and presenting the bid evaluated as the lowest. This is carried out by careful study on the unit prices, the bill of quantities and cost estimates and the sub detail of prices presented to make sure the bidder did study the prices and has not made an arithmetic error to arrive at his final contract amount. As concern the procedure for the award, it shall consist of:-

- \* The preparation, thorough verification and awarding of the contract according to the rules and procedures defined by the legislation in force for Public contracts to enable effective execution.
- \* The winner shall be notified through his official address or public media. He/she shall in two (02) days fulfil the formalities related to the awards, especially to submit at least five (05) copies of the proposed contract to the office of the Contracting Authority for studies and observations in order for the production of final version to be established, into which the winner shall enter and be signed by the Contracting Authority after the finance visa.

**NB:**

- In the case where the company does not fulfil these conditions, he/she shall be reminded of his/her chance which shall later on be simply annulled without further notice and the next bidder in the ranking shall be called in for replacement.
- Once the Contracting Authority has signed the contract (Jobbing Order), the contractor shall be notified. The contractor shall ensure that he contacts the Project Engineer as soon as possible for the beginning of execution of supplies within three (03) days to following notification of the Service Order to start supplies by the Project Owner. Failure to respect the duration shall be considered withdrawal and eventual cancellation of contract. The contract may be cancelled outright in the cases provided for by Decree N<sup>o</sup>.:2004/275 of 24<sup>th</sup> September 2004 to institute the Public Contracts Code.

### **Article 35: PUBLICATION OF RESULTS OF AWARD AND PETITIONS**

The Contracting Authority shall communicate to any bidder or administration concerned, upon request addressed to it within a maximum deadline of five (5) days after publication of the award results, the Independent Observer's report as well as the minutes of the award session of the related contract to which shall be attached the evaluation report of the bids.

As well, the Contracting Authority is bound to communicate the reasons for the rejection of bids of the bidders concerned who so request.

#### **Remarks:**

- (a) After publication of the award results, bids that are not withdrawn within fifteen (15) days shall be destroyed, without any claims for compensation being entertained. Only the copy destined for the body in charge of regulation shall be kept.
- (b) After publication of the results, the draft contract subscribed by the successful bidder is submitted to the Contracting Authority for examination and where applicable, to the Minister in charge of Public Contracts for prior endorsement.
- (c) In case of petition, it should be addressed to the Public Contracts Authority, with copies to the body in charge of the regulation of public contracts, the Contracting Authority and the chairperson of the Tenders Board concerned. **It must take place within a maximum deadline of five (5) working days after the publication of the results.**

### **Article 36: NOTIFICATION OF AN AWARD OF CONTRACT**

Before the expiry of the validity of the bids set in the Special Regulations, the Contracting Authority shall notify the preferred bidder by telecopy confirmed by registered mail or by any other means that his bid was retained. This letter will indicate the amount the Project Owner will pay the contractor to execute the works and the execution time-limit.

### **Article 37: SIGNING OF THE CONTRACT**

The Contracting Authority has a deadline of seven (7) days to sign the contract from the date of reception of the draft contract examined by the competent Tenders Board and subscribed by the successful bidder and where applicable, the endorsement of the Minister in charge of Public Contracts. As well, the Contracting Authority must be notified the successful bidder of the signed contract within five (5) days of its date of signature.

### **Article 38: FINAL BOND**

Within twenty (20) days from the date of notification of signed contract by the Contracting Authority, the contractor shall furnish him with a final bond, to guarantee the complete execution of the supplies.

#### **REMARK:**

- (a) Bid bond to be released to the Contractor upon a written request addressed to the Contracting Authority can only take place after when the contractor must have proven with attestation for having furnished the Project Owner with a final bond and/or after the start-off advance is refunded.
- (b) The final bond whose rate varies between 2 and 5 percent of the amount of the contract inclusive of all taxes, may be replaced by a guarantee from a banking establishment approved according to the instruments in force with the Project Owner as beneficiary or by a joint or several guarantee.
- (c) Small and medium-sized enterprises (SME) constituted of national capital and managed by nationals may, in lieu of the guarantee, provide a statutory lien or a bond issued by a banking establishment or first rate financial institution approved in accordance with the instruments in force.

- (d) Failure to produce the final bond within the prescribed time limit shall likely cause the termination of the contract under the terms laid down in the General Administrative Conditions.

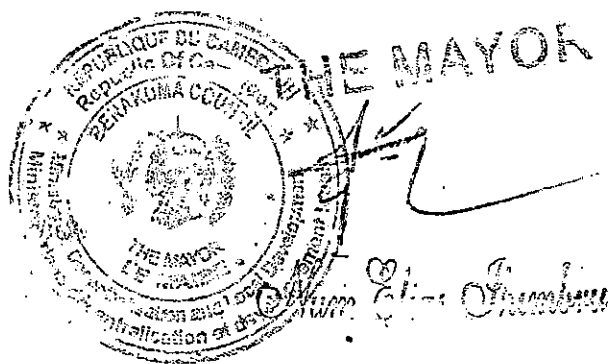
**Article 39: ADDITIONAL INFORMATION**

This includes the facts that:-

- Only services actually earmarked and executed under the contract shall be paid to the contractor without exceeding the prescribed quantities. Payment shall be done by application of unit prices to the quantities and/or volumes of the tasks executed
- Control and follow-up operations of the project site shall be carried out by the Project Engineer (District Medical Officer for Benakuma, Menchum Division) in collaboration with the Project Owner and the Delegation of Public Contracts (*Staff of the Control Brigade and other staff as the case may be*). They shall be required to give reports on the tasks executed. The Project Engineer shall prepare payments that shall be VISAED by the Divisional Delegate of Public Contracts Menchum (Final Payment) and transmitted for payment into an account opened by the contractor to this effect.
- Tasks to be executed are placed under the supervision of the Menchum Project Follow-up Committee.
- Members of the Follow-up Committee may separately visit the site at any stage of the supplies and have access to the entire document pertaining to the follow-up for proper execution of supplies.

**THE MAYOR BENAKUMA  
(CONTRACTING AUTHORITY)**

05 FEB 2020



**SPECIAL REGULATIONS OF THE INVITATION TO TENDER**

The aim of this document is to help the Projected Owners or Delegated Project Owners and/or Contracting Authority to furnish specific information corresponding to the clauses of the General Tender Regulations and which must be established for in the contract(s) arising from this invitation to tender. The following provisions which are specific to the works forming the subject of the invitation to tender should complete or where necessary, specify the provisions of the General Regulations of the invitation to tender. In case of conflict, the provisions in the following articles will prevail over those of the General Regulations.

**ARTICLE 01: DEFINITION OF WORKS**

The services involved in the execution of the project shall consist of a number of tasks in the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Center Benkuma, Menchum Valley Sub-Division in Menchum Division -North West Region with the specifications as in the Special Technical Conditions and in the Bill of quantities and cost estimates. The Contracting Authority concerned in this invitation to tender shall be the Mayor of Benakuma. The reference of this tenders file is N° \_\_\_\_/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020OF \_\_\_\_ for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Center Benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region

**ARTICLE 02: EXECUTION DEADLINE**

The execution deadline for this project shall be sixty calendar days, counting in function of the date of notification of the service order to start execution. Hence, bids shall be evaluated on the basis of an execution deadline of the tasks involved within a minimum and maximum sixty calendar days. The evaluation method features in the General Regulations. The execution deadline proposed by the preferred bidder shall become the contractual execution deadline. For this reason, the provisions of this article are such that the Mayor of Benakuma expects net advantages of shorter execution deadline.

**ARTICLE 03: SOURCE OF FINANCING**

The source of funding for the project shall be the 2020 Public Investment Budget of the Republic of Cameroon imputed under the Budgetary supervision of the Ministry of Public Health and assigned to the Mayor of Benakuma Council in Menchum.

**ARTICLE 04: ORIGIN OF RESOURCES (MATERIALS, EQUIPMENT AND SUPPLIES)**

The origin of resources for this project shall be in Cameroon and other countries fulfilling the criteria having legal trade conventions with Cameroon. Origin in this invitation to tender means the place from where the resource is extracted, cultivated, produced or fabricated and from where comes the services.

**ARTICLE 05: PRESENTATION AND CONTENT OF BIDS**

Bids will consist of three envelopes A, B and C called internal envelopes put in another envelop called external envelope. The content of the three internal envelopes are as follows:-

**1. ENVELOPE A-Administrative documents**

Administrative documents attest that the bidder:-

- (a) Has subscribed to the declarations laid down by the laws and regulations in force.
- (b) Contributes to the development of the national economy.
- (c) Is not in a state of collapse or judicial liquidation
- (d) Is not affected by any exclusion or situation of legislation in force
- (e) Has bid bond established in conformity with the model
- (f) Has given powers to a signatory that engages the whole company.

To this effect, the bid submitted by a bidder shall comprise the following documents that shall be separated from each other by colour separators:

- A1. The declaration of intention to tender signed and stamped by the bidder or group representative with a valid Fiscal stamp of 1000 FCFA. (see Model Form N° 01 for the format)

- A2 A Treasury Receipt showing the payment for the tender fee of **One hundred thousand (100,000) FCFA**.
- A3 An attestation of a bank account in the name of the company (enterprise).
- A4 The original copy of a bid security in bidder's name (Bank caution/bid bond) of **one million (1,000,000) FCFA** from a bank accredited by the Ministry of Finance and recognised by COBAC ("Commission Bancaire pour l'Afrique Central") (*see Model Form N° 04 for format*).
- A5 A certified copy of Tax payer's card (**must bear the current tax regime of the bidder**).
- A6 A Receipt testifying payment of the **Business Licence for the 2020 Financial Year** ("*Récépissé attestant paiement de la Patente 2020*") with a turn over up to or above the provisional cost of the Project TTC. (**with tax regime same as in Tax payer's card**)
- A7 A certified copy of 2020 Business Licence ("*Patente*" 2020) with a turn over up to or above the amount of the contract TTC (**with tax regime same as in Tax payer's card**).
- A8 An Attestation of non indebtedness ("*Attestation de non Redevance*") testifying that the bidder owes no taxes.
- A9 An original certificate of non-bankruptcy from the court of First Instance of the Headquarters of the enterprise (*Affidavit*).
- A10 An original current certificate from the National Social Insurance Fund (CNPS) certifying that the bidder has effectively paid his social contributions.
- A11 An original Certificate of non exclusion from the public contracts by the Regulatory Organ of Public Contracts (ARMP).
- A12 An original attestation of site visit signed by the Managing Director of the company/enterprise or a Representative duly mandated *see Model form N° 13 for format*
- A13 Certified copy each of Attestation of localisation and sketch plan of localisation of the enterprise
- A14 The Special Tender Regulations initialled and signed on the last page.
- A15 The Special Administrative clauses initialled and signed on the last page
- A16 Power of attorney where necessary
- A17 Group agreement as the case may be, that is, the agreement of association must be drawn up by a notary in case the bidder is representing a group of enterprises.

## 2. ENVELOPE B-Technical Documents

Technical offer will contain:-

- (a) Information on the qualification of the bidder.
  - (b) Methodology bearing the constituent elements of the technical proposal of the bidder such as:-
    - (i) Methodological note on the analyses of the tasks involved
    - (ii) Organization of the company towards the accomplishment of the tasks.
    - (iii) Planning on which the company depends to accomplish the tasks
  - (c) Prove of acceptance of the conditions of the contract by putting visa on the administrative and technical documents such as the Special Administrative conditions ("CCAP") and the Special Technical Conditions ("CCTP")
  - (d) Commentary on the technical choice of the project and eventual proposal (*as the case may be*)
- To this effect, it shall contain the documents cited below placed in that order:

No	DOCUMENT	SPECIFICATION	AUTHENTICATION
B1	Equipment list	It shall show clearly the means at the disposal of the enterprise to carry out the job ( <i>See Model form N° 12 for format</i> )	Attach certified copies of title deeds, receipts, etc. <b>NB-These equipment and tools must be present at the site before and during each phase</b>
B2	Personnel list	It shall contain: ☞ <b>Works Supervisor:</b> At least a Senior Technician in laboratory sciences with at least 3 years' experience in the domain of supplies ☞ <b>Foreman:</b> At least a Technician in	Attach for each person a CV ( <i>signed and dated by the individual</i> ) as well as a certified copy of highest diploma of each person concerned <b>NB-All key personnel must</b>

		laboratory science with at least 5 years' experience in the domain of supplies	present commitment of availability duly signed & certified by the National Security Service ( <i>see Model Forms N° 8 &amp; N° 9 for formats</i> )
B3	Methodology/ Organisation of supplies	Bids shall be assessed based on technical understanding by the enterprise of the operations and the organisation intended for the supply of medical equipment, that is, it shall show clearly the organisation of the enterprise ( <i>methodology of delivery, work schedule, site installation, supply of materials</i> )	Date, signature and stamp of bidder at the end of document
B4	Site visit report	Site visit report containing coloured picture(s) of the contractor conspicuously seen on site and signed by the Supervisor requires a site visit where the supplies are to be carried out.	Dated and co-signed by the Managing Director and Supervisor of the company ( <i>see Model form N° 14 for format</i> ).
B5	References of the enterprise.	List of similar jobs executed in the last five (05) years by the enterprise and/or other supplies made.	Amount of supplies, copies of (1 <sup>st</sup> and last pages) and minutes of reception or attestation of effective delivery. Include accessible telephone number(s) of beneficiary service(s) to enable verification when need arises. ( <i>see Model form N° 11 for format</i> )
B6	Technical specifications	Provided in tender file.	Initialed on every page and signed and stamp on the last page

### 3. ENVELOPE C- Financial Documents

No	DOCUMENT	SPECIFICATION	AUTHENTICATION
C1	The tender letter	Format to be completed and tender amount inserted.	Signature, date and stamp of bidder. ( <i>see Model Form N° 02 for format</i> )
C2	Unit price schedule	Sub-detail of prices proposed in the price list, that is, the price list in accordance with the model and stating prices exclusive of VAT in words and in figures	Initials on every page and signed on last page. All pages must be stamped with enterprise official stamp.
C3	Bill of Quantities and Cost Estimates	Detailed cost estimates of the works.	Initials on every page and signed on last page. All pages must be stamped with enterprise function stamp.
C4	Sub detail of unit prices	Format to be completed showing detail breakdown of prices.	Initials and stamped on every page
C5	Financial capability	Attestation of pre-financing delivered by a banking institution recognised by MINFI/COBAC	Date and signature of bank Manager in charge.

#### Note:

- The constituent documents of each envelope shall be numbered according to the order of the tender file.
- In accordance with Article 13 of the General Regulations of the Invitation to Tender, a Bidder may indicate a rebate (discount) on his financial offer provided the phrasing of the rebate does not go against the stipulation of any Public Contracts Regulation.

#### **ARTICLE 06: SUBMISSION OF BIDS (OFFERS)**

Each offer written in English or French shall be signed by the bidder or by a duly authorized Representative and presented in seven (7) copies, that is one (01) original and six (06) copies labelled as such. These shall be submitted in one external sealed envelope containing three (3) envelopes, that is, Envelope A: Administrative Documents, Envelope B: Technical document and Envelope C: Financial document. It shall reach the Benakuma council, Benakuma Council Service in charge of contracts award (*besides the Benakuma center market*) not later than \_\_\_\_\_ at 12pm local time. The sealed external envelope shall be free of all identification marks, failing which it shall be rejected.

The sealed external envelope addressed to the Contracting Authority shall bear the following inscriptions:

**OPEN NATIONAL INVITATION TO TENDER**  
**N<sup>o</sup> \_\_\_\_/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 OF \_\_\_\_\_**  
**FOR THE SUPPLY OF MEDICAL EQUIPMENT TO THE BENAKUMA DISTRICT HOSPITAL**  
**AND THE INTEGRATED HEALTH CENTER BENAKUMA, MENCHUM VALLEY SUB-**  
**DIVISION IN MENCHUM DIVISION**  
*(To be opened only during the bids opening session of the Tenders Board)*

#### **ARTICLE 07: ADMISSIBILITY OF BIDS:**

Under pain of rejection, administrative documents must be produced in originals or true copies certified by the issuing services of the required administrative documents (*Examples: Taxation Officials, Bank Officials, etc.*) or by Administrative Authorities and must imperatively be produced in accordance with the Special Tender Regulations. They must obligatorily not be older than three (03) months or must not be produced after the signing of the tender file. Double certification shall not be accepted. Any bid that shall not be in conformity with the prescriptions of this notice and tender file shall be declared inadmissible (null and void), especially offers containing a bid bond not issued by a first rate bank approved by the Ministry in charge of Finance.

The bid bond which shall only be released by the Contracting Authority will be released no later than thirty (30) days after the period of bid validity for unsuccessful bidders. For the contractor (bidder to whom the contract is awarded), the bid bond shall be returned to the contractor by the Contracting Authority once the final bond has been provided and the corresponding amount refunded by the Bank upon presentation of the original bid bond.

Bidders shall remain committed to their offers for a period of sixty (60) days from the last date of for the submission of tenders, that is, the tenders shall be valid for sixty (60) days with effect from their submission deadline.

NB: The contractor shall during site installation, present the originals of the respective certified documents for strict verification of their authenticity.

#### **ARTICLE 08: OPENING OF BIDS(OFFERS):**

Bids shall be opened by the Benakuma Internal Tenders Board in a single phase in that order on the \_\_\_\_\_ at 1pm local time in the hall at the Benakuma Council. Only bidders or their authorized representatives having a perfect knowledge of the file may attend the bid opening session. Note should be taken that in case of any ambiguities or differences during opening, only the original shall be considered authentic, that is, any bid which shall not comply with the requirements of the tender file shall be rejected.

#### **ARTICLE 09: EVALUATION CRITERIA**

They include:-

##### **(a) Eliminary criteria**

Presentation of bids shall be subject to verification for compliance of administrative, technical and financial documents pertaining thereto shall be eliminary criteria. The following eliminary criteria fix

the minimum conditions to fulfill to be admitted for evaluation of bids according to the essential criteria. The non respect of these criteria shall lead to the rejection of the bidder's bid.

- Offers (bids) submitted after the deadline or time limit;
- Bids submitted in unsealed external envelopes;
- External envelopes with identification marks or inscriptions;
- Absence of a document in the administrative file
- Administrative documents more than 3 months old;
- Absence of original or properly certified administrative document or documents certified more than one time,
- False declaration or forged documents ;
- Absence of bid bond or bid bond not issued directly in bidder's name by a first rate bank approved by the Ministry in charge of Finance
- **NB: Bid bond for a group of enterprises must bear the name of mandated enterprise with the names of the other enterprises mentioned as well.**
- Execution period longer than prescribed in the Tender file
- Technical evaluation mark less than 75% (respect of the essential criteria less than 75%);
- Absence of a quantified unit price in the financial bid.

**N.B:** All documents shall be originals as requested or certified true copies legalised by competent authorities or by authorities who issued the originals.

**(b) Essential criteria**

They are primordial or key modalities in the judgment of the technical and financial capacity of candidates to execute the tasks forming the subject of the invitation to tender. They were determined in relation to the nature and content of the tasks to be executed. Hence in the evaluation of:-

(i) Technical documents, the evaluation shall be binary (YES or NO) on the level of fulfilment of the criteria based on the following distribution of points:

CRITERIA	POINTS
GENERAL PRESENTATION OF THE BIDS	06
EXPERIENCE OF THE COMPANY	11
QUALITY OF PERSONNEL AND MANAGEMENT OF THE COMPANY	11
TECHNICAL EQUIPMENT AND TOOLS	05
METHODOLOGY FOR THE EXECUTION OF SUPPLIES	05
TOTAL	38

**NB:**

- Any Bid that shall not obtain 75% evaluation in the technical documents shall simply be rejected.
- Details of these main qualification criteria are specified in the evaluation grid found in the Special Tender Regulations (RPAO).
- See Model form N° 15 for evaluation grid

The essential criteria are as in the table below:-

<b>GENERAL PRESENTATION OF THE BIDS</b>	<ul style="list-style-type: none"> <li>- Table of content</li> <li>- Quality of the binding (<i>spiral binding with transparent fly-leaf on front cover recommended</i>)</li> <li>- Availability of colour separators</li> <li>- Presentation of all documents in same order as in the Tender File</li> <li>- Clarity of the documents with pages numbered</li> <li>- Special Technical conditions visaed and last pages signed</li> </ul>
<b>EXPERIENCE OF THE</b>	<ul style="list-style-type: none"> <li>- List of contracts realised successfully in similar domain within the last 3 years</li> <li>- At least ¾ of them in the domain of the present project</li> <li>- Copies (first and last pages) of at least 2 of the contracts</li> </ul>



<p align="center"><b>CONTRACTOR</b></p> <p><i>See Model form N° 11 for format</i></p>	<p><i>(Jobbing Orders)</i></p> <ul style="list-style-type: none"> <li>- At least 2 copies of minutes of provisional acceptances present,</li> <li>- At least 1 copies of minutes of final acceptance present</li> </ul> <p><i>That is, Bidder's experience with similar works.</i></p>
<p align="center"><b>QUALITY OF PERSONNEL AND MANAGEMENT OF THE COMPANY</b></p> <p>NB-All key personnel must present commitments of availability duly signed &amp; certified by the personnel concerned</p> <p><i>See Model forms N° 8 &amp; Form N° 9 for format</i></p>	<ul style="list-style-type: none"> <li>- List of personnel deployed to the project with a Supervisor being at least a Senior Technician in laboratory sciences with at least 3 years' experience in the domain of medical supplies and Foreman being Technician in laboratory science with at least 5 years' experience in the domain of medical supplies.</li> <li>- Certified copies of certificate(s) or diplomas of at least the key personnel (Supervisor and Foreman) relevant to the works concerned</li> <li>- Curriculum Vitae (CV) of the above personnel signed and dated by the individuals respectively (<i>see Model form N° 10 for format</i>).</li> <li>- Commitment forms of Supervisor and Foreman (<i>see Model form N° 09 for format</i>).</li> <li>- Company's organizational chart</li> <li>- Project's organizational chart</li> </ul> <p><i>That is, Qualification, skills and professional experience of key personnel relevant to the works.</i></p>
<p align="center"><b>TECHNICAL EQUIPMENT AND TOOLS</b></p> <p>NB- <i>These equipments and tools must be present at the site before and during each phase</i></p> <p><i>See Model form N° 12 for format</i></p>	<ul style="list-style-type: none"> <li>- The list of equipment to be used in the execution of the project containing least a pickup</li> <li>- List of tools to be used in the execution of the project</li> <li>- Proof of ownership for the equipment and tools, i.e. registration certificates or performance invoices for equipment that are to be hired and purchase receipts for tools.</li> <li>- Description of equipment (giving mark, registration ,etc)</li> <li>- Evidence of normal functioning of equipment</li> <li>- A statement of present location of equipment</li> </ul> <p><i>That is, Compliance with technical specifications of the tender file as well as equipments and tools vital for the execution of the works.</i></p>
<p align="center"><b>METHODOLOGY FOR THE EXECUTION OF SUPPLIES</b></p>	<ul style="list-style-type: none"> <li>- The planning (schedule of the execution of works)</li> <li>- Description of the organization of worksite and methods of execution of works with technical details</li> <li>- The duration for the execution of the works</li> <li>- Security measures on site</li> <li>- Environmental protection</li> <li>- Site visit report (<i>see Model form N° 14 for format</i>).</li> <li>- Appropriate technical specifications</li> </ul> <p><i>That is, Methodological approach and relevance of proposed solutions as well as work planning and schedule.</i></p>

(ii) Financial Offer, it shall consist of going through the bill of quantities in reference to the unit price schedule and the sub detail of unit prices.

**ARTICLE 10: VALIDITY OF OFFERS:**

Bidders shall remain committed to their offers for sixty (60) days from the deadline set for the submission of tenders (offers).

**ARTICLE 11: AWARD OF THE CONTRACT:**

The contract shall be awarded to the lowest bidder who must have fulfilled the administrative, technical and financial requirements.

**ARTICLE 12: COMPLEMENTARY INFORMATION:**

Additional information may be obtained during working hours from the service for the Contracts Award at the Benakuma Council.

**ARTICLE 13: AMENDMENT TO THE INVITATION TO TENDER:**

The Contracting Authority may at any time, amend this invitation to tender. Delays caused by such amendments shall also be considered in the period given to bidders to submit their bids.

Benakuma, the 05 FEB 2020

**Copies :**

- The Chairman, Benakuma Internal Tenders Board
- ARMP Bamenda (for publication and filing)
- Divisional Divisional Delegate Minmap Menchum
- CRTV
- Local Radio House(s), to facilitate publicity
- Bill Boards
- Chrono
- Notice Board

The Mayor of Benakuma Council (Contracting Authority)



MAYOR

*Sam Elias Shimba*

THE SPECIAL ADMINISTRATIVE CONDITIONS
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**THE SPECIAL ADMINISTRATIVE CONDITIONS**

**CHAPTER I: GENERAL PROVISIONS**

**Article 1: PURPOSE OF THE INVITATION TO TENDER**

The purpose of this invitation to tender is the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Center Benakuma, Menchum Valley Sub-Division in Menchum Division -North West Region.

**Article 2: LAWS AND RULES APPLICABLE**

The laws and rules applicable are those in force in the Republic of Cameroon.

**Article 3: MODE OF CONTRACT AWARD**

The contract shall be awarded following Open National Invitation to Tender, N° \_\_\_\_/ONIT/MINDEVEL/MAYOR/BC/BCITB/MCH/2020 of \_\_\_\_ in accordance with Decree N° 2018/366 of 20<sup>th</sup> June 2018 instituting the Public Contracts Code.

**Article 4: LANGUAGE(S) TO BE APPLICABLE IN THE JOBBING ORDER**

English and/or French shall be the languages applicable in the Jobbing Order arising from this invitation to tender.

**Article 5: FUNDING**

Supplies referred to in the Invitation to Tender shall be funded through the 2020 Public Investment Budget PIB of the Ministry of Public Health.

**Article 6: CONTENT OF THE INVITATION TO TENDER**

It shall be composed of:-

Title I: The Special Administrative Conditions,

Title II: The Special Technical Conditions,

Title III: The Unit Price Schedule and

Title IV: The Detailed Cost Estimates (Contractor's bid) which must bear total without taxes, value added tax (VAT), income tax (AIR), total taxes, total with taxes inclusive (ATI) and net to be payable.

with general reference texts being:-

- Law N° 96/12 of 5<sup>th</sup> August 1996 on the management of environment;
- ARTICLE 9: Decree No. 2018/366 of 20<sup>th</sup> June 2018 relating to the setting-up, organisation and functioning of Public Contracts Tenders Boards;
- Order N° 093/CAB/PM of 5<sup>th</sup> November 2002 to fix the amount of the bid bond and the purchase of tender files;
- Decree No. 2003/651/PM of 16<sup>th</sup> April 2003 to lay down the tax and customs regime applicable to Public Contracts;
- Decree No. 2018/366 of 20<sup>th</sup> June 2018 to lay down the Public Contracts Code;
- Circular N° 2018/366 of 20<sup>th</sup> June 2018 relating to the application of the Public Contracts code;
- Order N° 033/CAB/PM of the 13<sup>th</sup> February 2007 bearing the general administrative conditions
- Circular N° 002/CAB/PM of 31<sup>st</sup> January 2011 relative to the amelioration of the performance of Public Contracts system;
- Circular N° 003/CAB/PM of January 31, 2011 defining the conditions for the management of the changes of the economic conditions of Public Contracts;
- Circular N° 0005/LC/MINMAP/CAB of 3<sup>rd</sup> July 2018 bearing transitional measure
- Order N° 22/CAB/PM of 2<sup>nd</sup> February 2011 to lay down conditions for the recruitment Individual consultants;

- ARTICLE 9: of Decree N°2018/366 of 20<sup>th</sup> June 2018 bearing on the creation, organisation and functioning of Tenders Boards.
- Decree N°2012/075 of 8<sup>th</sup> March 2012 bearing the organisation of the Ministry of Public Contracts ;
- Decree N°2012/076 of 8<sup>th</sup> March 2012 modifying and completing certain dispositions of Decree N°2001/048 of 23<sup>rd</sup> February 2001 bearing the organisation and functioning of the Public Contracts Regulatory Agency (ARMP) ;
- Circular letter N°001/CAB/PR of 19<sup>th</sup> June 2012 relative to the award and the control of the execution of public contracts..
- Decree N° 2013/27 of 5<sup>th</sup> August, 2013 modifying and completing certain dispositions of Decree N° 2012/074 of 8<sup>th</sup> March, 2012 bearing on the creation, Organisation and functioning of Tenders Boards.
- Letter N° 0005193/L/PR/MINMAP/CAB of 24<sup>th</sup> October 2013 bearing method of evaluation of financial bids; Total without taxes (THT) & Total all taxes inclusive (TTC).
- Order N° 038 CAB/PM of 15<sup>th</sup> May 2014 putting in force model tender files for the award of public contracts.
- Circular letter N° 00004077/LC/MINMAP/CAB of 23<sup>rd</sup> July 2014 bearing modalities for the constitution of certain files submitted for signature and certain directives and instructing that Contracting Authorities get copies of bids as soon as opening takes place.

Circular N° 000008349/C/MINFI of 30<sup>th</sup> December 2019 bearing instructions relating to the execution of Finance Laws, the Monitoring and Control of the execution of the Budget of the State, Administrative Public Establishments, Regional & Local Authorities & other Subsidized Bodies for the 2020 Financial Year.

- Norms in force in the Republic of Cameroon;
- Other texts specific to contracting fields.

#### **Article 7: DEFINITIONS OF DUTIES**

For the implementation of the provisions of this invitation to tender:

1. **The Contracting Authority** is the Mayor of Benakuma Council who shall be the Signatory Authority of the contract arising from this invitation to tender. He shall be responsible for the conservation of the originals of the Jobbing Order and the transmission of copies to ARMP through the focal point designated to that effect.
2. **The Project Owner**, that is, the Mayor Benakuma Council who shall take part in the award and follow-up of the execution of the project in collaboration with the Project Engineer and the Control Service at the Divisional Delegation of Public Contracts for Menchum.
3. **The Authorizing Officer**, that is, the Mayor Benakuma Council who shall address to the Divisional Delegate of Public Contracts for Menchum, periodic reports on the partial payments made, if any. These reports shall present the state of the advancement of supplies, the financial situation (payment of the deductions) as well as the difficulties met during the execution of supplies.
4. **The Chief of Service for the contract**, that is, the Council Development Officer of Benakuma Council who shall in collaboration with the Project Engineer approve the execution program submitted by the Contractor and ensure the technical specifications are respected during the execution and submit in maximum every two weeks, reports to the Contracting Authority through the Project Engineer.
5. **The Project Engineer** is the District Medical Officer for Benakuma in Menchum Division who shall be in charge of approbation of execution documents, supervising and controlling the technical execution of the supplies. He shall as well ensure he plays his roles spelled out in Article 20 of these Administrative Conditions and prepare documents for payments.
6. **The Control Brigade** shall be that of the Divisional Delegation of Public Contracts for Menchum. It shall carry out routine control of the execution of the specifications of the contract(s) as per its attributions and channel technical advice to the contractor through the Project Engineer and Project Owner. It shall within a maximum of seventy two (72) hours forward to the Contracting Authority a report of each control mission carried out.

**Article 8: REPRESENTATIVE OF THE CONTRACTOR**

For the execution of the present invitation to tender, the contractor may elect Residence in the Sub Divisional Headquarters of Benakuma Menchum Valley Sub-Division". In case of change of domiciliation without informing the administration, all notifications destined to the contractor shall be addressed care of (c/o) the Divisional Office of Benakuma Menchum Valley Sub-Division of execution of the project.

**Article 9: CONTENT OF TASKS TO BE EXECUTED**

The tasks which form the subject of this invitation to tender are spelt out in the Special Technical Conditions.

**Article 10: SERVICE ORDER/NOTIFICATION AND CORRESPONDENCES**

**Service Order**

Exception of Service Orders patterning to warnings and remedial actions during the guarantee period, other services shall be signed by the Contracting Authority in at least five (05) copies and notified to start supplies by the Project Owner relating to the normal execution period of supplies. The Project Owner shall transmit copies of the notified Service Order to the Contractor, Contracting Authority, Project Engineer and the Public Contracts Regulatory Organ.

**REMARK:** *The Contracting Authority shall have the right to notify service orders signed by him that are to be notified by the project owner in case this is not done within 30days.*

Within fifteen (15) days following the notification of the administrative service order to commence supplies, the contractor should obligatorily designate on the approval of the Project Engineer the supplies director, the supplies technician endowed with powers of representation and decision to manage the site. Any modification of the technical bid can only take place after a written approval to the Project engineer.

Hence, Service Orders on warning notices will be signed by the Project Owner and transmitted to the contractor with copies to the Contracting Authority and the Project Engineer while those on remedial actions during the guarantee period shall be signed by the Project Engineer with copies addressed to the Contracting Authority and Project Owner. Any of such Service Order shall only take effect when the Contractor acknowledges having received.

**Correspondences**

All communication between the any parties (Contracting Authority, Project Owner, Contractor, Contract Engineer, Project Manager, etc) relating to the execution of the contract shall be exclusively by writing. They shall be sent by mail, telegrams, telex, fax, e-mails submitted against acknowledgement of receipt at the appropriate addresses indicated by the parties to this effect. It shall hence be prohibited any communication between the contracting authority and the contractor relating to the execution of the supplies which is not confirmed in writing

The contractor will address all written notifications or correspondences to the Project Engineer with copies addressed to the Contracting Authority and Project Owner/Authorizing Officer.

**NB:-**The contractor has ten (10) days within which to give observations on all Service Orders received.

The fact of giving out some reservations does not free the company from executing the Service Orders received.

**Article 11: KNOWLEDGE OF THE SITE, GENERAL CONDITIONS OF TASKS AND RESIDENCE OF THE CONTRACTOR**

The contractor (entrepreneur) in order to make concrete performance proposals shall be expected to have at his expense visited and acquainted himself with the project, the effective tasks to be accomplished and the surroundings so as to have adequate knowledge of all its features, the nature of tasks to be executed. Any notification addressed to his company shall be validly done in the office of the Mayor, Benakuma Council in Menchum Valley Sub-Division where the project is being executed.

**Conclusion-**The contractor must obtain all information concerning the risks and the circumstances likely to influence the conditions of execution of supplies or their prices. To this effect, he shall not be able to

take advantage of any mistake, omission or imprecision contained in the clauses of the Jobbing Order at his own cost. He will regularize if the case arises, the damages without intervention of the administration.

## **CHAPTER II: EXECUTION OF THE TASKS**

### **Article 12: CONSISTENCY OF THE SUPPLIES, TIME-LIMITS FOR EXECUTION/TIME-LIMITS FOR MOBILIZATION**

The tasks that form the subject of the present invitation to tender consist of all supplies foreseen in the bill of quantities estimated for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in Menchuin Valley Sub-Division, Menchum Division, North West Region. Time-limits for execution covers:

Under no circumstances shall the duration for execution exceed **sixty (60) calendar days** except in the situation of Force Majeure. Since a contract whose execution duration is maximum one (01) year can not undergo price revision, price revision shall not be tolerated during the execution of this project.

Time-limits for mobilization shall run as from the date of reception of the Service Order to start work. Within this time, the contractor shall not modify any of his unit prices. A copy of the Service Order shall be forwarded to the Contracting Authority, signatory of the contract

### **Article 13: OBLIGATION OF THE CONTRACTING AUTHORITY**

The Contracting Authority (CA) shall take all necessary measures to facilitate the execution by ensuring that the contractor submit two (02) original copies of the registered contract and three (03) photocopies of the registered contract within a maximum duration of thirty seven (37) days as from the date of notification of the contract otherwise he/she (the contractor) will be sanctioned. The copies will be distributed as follows:-

- One original copy to the office of the Contracting Authority
- One original copy to the office of the Regulatory Organ (*copy to be given to the CA*)
- One photocopy to the office of the Control Brigade, D.D. MINMAP Menchum (*copy to be given to the CA*)
- One photocopy to the Divisional Delegation, MINEPAT Menchum (*copy to be given to the CA*) and
- One photocopy to the office of the Chief of Contracts Award (*copy to be given to the CA*)

### **Article 14: ROLE AND RESPONSIBILITY OF THE CONTRACTOR(ENTREPRENEUR)**

The contractor shall provide to the Contracting Authority two (02) original copies of the registered contract and three (03) photocopies of the registered contract to be distributed as stipulated in Article 13 above and submit a copy each of an original copy to the Project Engineer and Project Owner. The contractor has as mission to assure the execution of tasks under the control of a Project Engineer and in accordance with the rules and norms in force. Hence, the contractor is responsible with regard to the administration, for the organization and the conduct of the site, the quality of the materials and supplies used by him, their perfect adaptation to the needs of the site and the good execution of tasks. Tasks will be executed in accordance with the plans and technical specifications, that is, according to the rules of the art. To this effect, the contractor shall take all measures to provide all necessary means to hire competent staff.

Hence:

\*He shall within the thirty(30) days from date of notification of the service order to start supplies, submit to the Chief of Service of the Contract for approval an execution program otherwise he shall pay penalties amounting up to 1/5000<sup>th</sup> of the contract amount (ATI) for every calendar day of lateness. These penalties shall equally be applied in case of delays after the deadline attributed for corrections to be made on the execution program. As well, these penalties shall be applied on any stakeholder who delays the process of approving the execution program submitted or who carries out abusive rejects of



the execution program; In no circumstance shall the execution program be rejected more than two (02) times.

- \*He shall fulfil his fiscal duties to the staff deployed for the execution of the tasks;
- \*He shall be held responsible therefore for any damage that may occur on the material and people on the site because of his delivery until the end of the period of guarantee;
- \*The contractor shall be held fully responsible for accidents and damages of all nature that may occur to his staff, third parties, agents of the Project engineer, his material for the realization of the contract arising from this present invitation to tender, during the execution of the tasks;
- \*He has the obligation to put back to its original state the surrounding environment damaged during the execution of the project;

**NB:**

- The contractor remains responsible for the totality of the supplies including interventions of his accepted Sub-Contractors. It is his responsibility to assure the coordination of the activities of the suppliers, of the Sub-Contractors whose contribution is necessary to him for the different working groups on site.
- The contractor shall put in place all human and material resources necessary for the execution of supplies within the prescribed time-limits.

#### **Article 15: PLANNING OF DELIVERY AND SUB-CONTRACTING**

Within ten days from the date of notification of the service order to begin supplies, the contractor shall submit to the Project Engineer the program of delivery (planning) in five copies for approval. The contractor shall constantly update the planning of delivery, considering the advancement on site. Any important modifications to this program will only be applied after having received the project engineer's prior agreement. It shall be established every month end at the contractor's diligence and at his expenses, the state of advancement of supplies to be sent to the administration in seven copies.

The contractor may assign execution of part of the contract to one or several sub-contractors provided he mentioned it clearly in his bids in terms of qualifications, references of the Sub Contractor envisaged and percentage of the initial contract amount and its additional clauses to be sub contracted. All subcontracting to a third party for the execution of a part of the works foreseen in the contract arising from this invitation to tender shall be subordinated to the prior authorization of the Contracting Authority at a maximum of 30% of the initial contract amount and its additional clauses. This authorization shall not free the contractor from any of his contractual obligations. The contractor shall see to it that the sub-contractor is in order with Cameroon's Administration. Sub-contractors shall fulfil the same conditions as the main contractor. Non-compliance with the above provisions shall give rise to termination of the contract. Sub-contractors shall fulfil the same technical and financial conditions with the contractor. They shall execute the works under the sole and full responsibility of the main contractor

Whatever the case, before the Contracting Authority, the contractor shall remain solely responsible for the discharge of the contract as per the contractual obligations.

*Remark: Penalties of 1/5000<sup>th</sup> the initial contract amount shall be applied on any stakeholder who delays from seven (07) days and above the process required to validate the subcontracting.*

#### **Article 16: EQUIPMENT AND PERSONNEL FOR THE PROJECT**

The contractor shall undertake to mobilize the human and material resources necessary for satisfactory execution of supplies as required by the Special Administrative and Technical Conditions.

Any amendments to this invitation to tender shall be subject to the prior written approval of the Contracting Authority. In case of any replacement of personnel, the contractor shall replace personnel with personnel of at least equal competence (qualifications and experience) or in case of equipment, with of equal performance and in good delivery condition.

Whatever the case and except in case of force majeure, the contractor shall not replace more than fifty percent (50%) of his personnel without being liable to the procedure for termination of the contract.

#### **Article 17: REPLACEMENT OF KEY PERSONNEL**

The Chief of Service of the Contract shall in collaboration with the Project Engineer verify and be sure that the key personnel (supervisory staff) on the execution site are those mentioned in the bids of the contractor and in case of replacement, the qualities of the personnel proposed shall at least be equal to that of the staff replaced in terms of qualification, experience and competence otherwise such replacement shall attract penalties of 1/5000<sup>th</sup> the cost of the contract (ATT) independently of the procedure for validation of the new personnel. The unit price of the new personnel shall be more by 25% that of the initial price. However, in case of any accident or illness, the contractor shall immediately replace the personnel in question without delay and inform the Project Engineer, Project Owner and Contracting Authority through the Chief of Service of the contract. The charges emanating from such replacement shall be born by the contractor and shall not interrupt execution. Hence, the above penalties shall not apply for situations of force majeure such as incapacitation of personnel due to accident and death of personnel or in a situation duly recognized by the procedure spelled out in Article 44 of these Administrative Conditions

#### **Article 18: MODIFICATION TO SUPPLIES**

During execution, the Contracting Authority shall reserve the right to bring any changes, suppressions and additions to the structure as well as possible suppressions of some items without financial incidence necessary for the proper execution and successful outcome of supplies. However, this shall be the subject of additional clauses and shall not entitle the contractor to claim compensations or indemnity whatsoever, apart from those provided for in the Special Administrative Conditions.

#### **Article 19: RIGHTS AND PATENTS**

The contractor shall, if necessary, agree with owners or holders of patents whose processes he has applied or intend to apply. He shall pay the required royalties and protect the Contracting Authority against any legal proceedings in the matter.

#### **Article 20: DUTIES OF THE PROJECT ENGINEER**

The duty of the Project Engineer is to ensure that supplies are executed properly and in accordance with the terms and conditions of the contract. The Project Engineer shall not relieve the contractor of any of his obligations under the contract or order any task that may delay the execution of supplies or lead to additional payment by the Contracting Authority or order any significant modification to the structure to be constructed. The Project engineer shall have the power to prepare and sign orders for technical services.

At the request of the Contractor and Project Engineer, counter-records may be drawn up to fix quantities for some supplies. Such records shall be needed in case a structure may not be measured again.

The Project Engineer shall have the following duties:

- Ensure in collaboration with the Chief of Service of the contract, the approbation of execution documents within seven (07) days otherwise Administrative Sanctions as per the regulations in force shall be applied on him;
- Controlling supplies on the site to ensure that they are advancing in accordance with the agreed schedule of execution;
- Cross-checking and approving the implantation of items, as each implantation shall be subject to an approval report signed by the Contracting Authority and the contractor;
- Controlling and approving origin of the supplies in compliance with the terms and conditions of the contract;
- Making a daily statement on supplies presented by the contractor;
- Controlling the detailed accounts and provisional statements on delivery submitted by the contractor;

- Proposing solutions or specifications about supplies underway to the foreman or contractor;
- Making proposals for preparation of provisional or final acceptance to the Contracting Authority at the request of the contractor;

#### **Article 21: OPERATIONS REQUIRED BEFORE ACCEPTANCE**

The Contractor shall request in writing to the Project Engineer, the organization of technical acceptance. The Contractor shall request in writing to the Project Engineer, the organization of technical acceptance. The visit shall include, among others, the following operations:

- Controlling the quality and quantity of the items supplied ;
- Carrying out trials provided for by the Special technical conditions;
- Recording the possible non-execution of supplies provided for under the contract;
- Recording the folding up of the installations and cleaning of the project site;
- Recording the completion of supplies;
- Recording the quantities of supplies actually executed.

During this technical acceptance, the Project Engineer may identify reserves to be accomplished before the date of technical acceptance. The Contractor shall request for technical acceptance by writing to the Project Engineer with copy to the Contracting Authority. The agreed date shall be communicated to the other technical committee members. The reception shall take place when all the members must have examined and are satisfied with all that are supplied at the project site (Divisional Delegation of MINEPAT Menchum). The reception shall be carried out by a commission for technical acceptance composed of:-

- A Representative of the Project Owner ----- Chairperson
- The Project Engineer ..... Secretary
- A Representative of the Contracting Authority.....Member
- The Contractor ..... Member
- MINMAP Menchum.....Observer

**Remark:** *The technical acceptance report shall be prepared by the Project Engineer on the site and signed by all commission members on site as well. Technical acceptance shall mark the end of execution of supplies. Hence, if the Contractor was already within the penalty zone, counts of calendar days overrun shall stop on the day of technical acceptance. In case of delay of technical acceptance caused by one or more members of the commission, the date that was agreed upon and communicated to all members shall mark the end of counts of calendar days overrun.*

#### **Article 22: PROVISIONAL ACCEPTANCE**

After technical acceptance, the Contractor shall request for acceptance by writing to the Project Owner with copies to Project Engineer and Contracting Authority. It shall be recommended to the Project Owner by the Project Engineer and the date for it shall be agreed upon based on confirmation from the Contractor. The Project Owner shall then invite members of acceptance committee made up of:

- The Project Owner----- Chairperson
- The Project (Contract) Engineer----- Secretary
- The Contracting Authority (CA) or his Representative----- Member
- The Contractor ----- Member
- The CDO of the Council .....Member
- The stores accountant .....Member
- A Representative of MINMAP----- Observer
- The village Chief or Representative .....Observer, if need be

During acceptance, the committee shall examine the reports of the pre-technical and technical acceptances and carry on the acceptance if appropriate. The Secretary of the committee shall draw up a report which may declare either of the following:

- Refusal of acceptance of supplies;
- Acceptance of supplies with reserve;
- Acceptance of supplies without reserve.

**Remark:** *A reception report shall be prepared by the Project Engineer on the site and signed by all commission members on site as well.*

#### **Article 23: PERIOD OF GUARANTEE**

This period shall last for six (6) months as from the date of provisional acceptance.

#### **Article 24: MAINTENANCE DURING THE PERIOD OF GUARANTEE**

During the period of guarantee, the Contractor shall carry out periodic visits (*maximum every three months*) of the items supplied and carry out at his expense repairs in due time of any disorder that may occur as a result of defects in the supplies or at the expense of the Project Owner if the damages are caused by him. Hence, before the Contracting Authority, the contractor shall be responsible for any disorder that may occur to the structure, except those resulting from fair wear and tear, even those which have not been recorded by the Project Engineer. The contractor shall within twenty (20) days from date of information carry out the repairs identified by the Project Engineer and/or Project Owner. After this deadline, the Project Engineer shall have the right to have the repairs carried out at the contractor's expense.

#### **Article 25: FINAL ACCEPTANCE**

After visiting the items supplied in respect to Article 24 above, the acceptance committee shall examine the report of provisional acceptance and carry on the final acceptance if appropriate. The final acceptance shall give rise to an acceptance report signed on the spot by all the parties.

The Acceptance Committee shall be made up the same personalities as in case for provisional acceptance

During final acceptance, the Secretary of the committee shall draw up a report which may declare either of the following:

- Refusal of acceptance of supplies because of reserves identified;
- Acceptance of supplies without reserve.
- In case of refusal, a time limit shall be given by the committee, during which the contractor shall accomplish the reserves and request the Project Engineer to off-lift of the reserves for a new acceptance to be carried out.

**Remark:** *An acceptance report shall be prepared by the Project engineer on the site and signed by all the members on site as well.*

#### **Article 26: LAWS GOVERNING LABOUR**

The contractor shall abide by the laws governing labour in the Republic of Cameroon and as well in its own organization in the implementation of the contract. As far as possible, he shall give pride of place to Cameroonians during recruitments. If in Cameroon, these laws, regulations, administrative and fiscal obligations in force are changed after the signature of the contract, the eventual costs will be borne by the contracting parties.

### **CHAPTER III- FINANCIAL CONDITIONS**

#### **Article 27: AMOUNT OF THE CONTRACT**

The amount of the contract (.....*Francs CFA; ATI*) shall be stated in the detailed cost estimates, on the flyleaf and on the signature page. The detail cost estimate shall include total without taxes, Value Added Tax (VAT), Income tax (AIR), total taxes, total with taxes inclusive (ATI) and net payable.

#### **Article 28: PRICE CONSISTENCY**

The Contractor's prices stated on the unit price schedule shall be considered as having been set on the basis of the economic conditions prevailing in the Republic of Cameroon during the month preceding that of submission.

The contractor shall be considered as having perfect knowledge of all the constraints relating to the execution of supplies and all the conditions that may influence this execution, as he must have personally been to the site before submitting his bid, notably:

- the nature and quality of the land and soils;
- transport and access conditions to the site at any period of the year;
- constraints relating to the geographic situation of supplies;
- water regime and rainfall in the area and possible risk of flood ;
- presence or absence of a Development association in the village.

The amounts of the price list comprise all the expenses of the manpower participating directly or indirectly in the execution of supplies, including salaries/allowances, insurance charges, way bill and travelling expenses.

Prices on the price list shall include all the execution charges whether or not they are provided for in the Special administrative conditions or the Special technical conditions. A modification of quantities may be brought in the volume of supplies, increasing or reducing it, irrespective of the volume of the supplies actually executed; unit prices of the unit price list shall be applied.

#### **Article 29: SUB -DETAILED PRICES**

The contractor shall have provided in his bid, the price sub-detail schedule drawn up in accordance with the rules in force and stating details on the amount of charges, allowances and manpower as well as the assembling, maintenance, dismantling, depreciation of the structures, tools and equipment as well as miscellaneous charges, overheads, incidental expenses and profits.

#### **Article 30: PAYMENT**

Within the meaning of the security regime laid down by decree No. 2004/275 of 24 September 2004, the following definitions of duties shall apply:

- (a) The Contracting Authority shall make sure all taxes appear on the contract and are deducted in the payment documents ("decompte");
- (b) The Divisional Delegate of Public Contracts shall visa the payment documents before payment can be effected (Only Final Payment);
- (c) The Municipal Treasurer shall be in charge of payments;
- (d) Security shall be subject to the rules governing public contracts and
- (e) Payments shall be done by bank transfer.
- (f) The contractor may obtain periodic payments on account. This periodic payments may be spread out during the term of the contract in several periodic installments
- (g) Each payment on account shall include a part corresponding to building materials bought for the execution of the supplies and are on site. The amount for these materials is obtained by taking into account the prices from the sub-details. Materials having been the subject of

payment on account cannot be taken away from the site without a written authorization of the Project Owner or the Project Engineer.

In respect of the above:-

**\* Mode of payment of supplies executed**

In view of the application of the law on collateral prescribed in the Decree N° 2004/275 of 24 September 2004, the contractor shall be paid through accounts drawn up by applying the prices on the unit price schedule for tasks actually accomplished. In order to realize this:-

- The Project Engineer and the Contractor shall periodically draw a joint statement summarizing and setting the quantities achieved and record for each heading. Supplies executed by the contractor and entered into the job cost sheet give entitlement to payment on account (bill) may give right to payment;
- Not later than the fifth (5th) of the month following the month when the work was carried out, the contractor shall furnish to the Project Engineer seven (07) copies of three draft (03) provisional monthly accounts;
- After completion of supplies and within fifteen (15) days following the date of acceptance, the contractor shall, from the joint records, draw the draft final account of supplies actually carried out which shall sum up the amounts that he can claim as payment for the supplies executed. The draft final account which shall be the summary of the periodic statements of account shall be submitted by the contractor for verification and approval by the Project Engineer and once approved by the Project Engineer the draft final account shall become the final account. It shall serve for making out the final payment to settle the contract drawn up under the same conditions as those defined below relating to drawing of monthly accounts;
- At the end of the period of guarantee, the Project Engineer shall draw up the general and final account which shall be countersigned by the contractor and the Contracting Authority. The guide on how this account shall be established shall be provided by the Contracting Authority who shall depend on how the Contractor respected his commitments during the guarantee period;
- The signing of the general and final account without reserve by the contractor shall definitely bind the parties and put an end to the contract, except for issues concerning default interests;
- Default interests shall be paid by statement of the amounts owed;
- The currency of the tender and payment shall be the CFA Franc.
- The bill of taxes will be paid into the state coffers. Only amount without taxes will be paid to the contractor in such a way that 98.9% shall be paid in the account of the contractor and 1.1% shall be paid in the public treasury.
- Upon presentation of an account drawn up by the contractor in seven (07) copies including the stamped original copy, the Project Engineer shall after verification finalize and transmit to the Authorizing Officer (the Mayor Benakuma Council) who in turn shall verify and sign as a means to order for payment and transmit to the Divisional Delegate of Public Contracts for Menchum. The Divisional Delegate after verification and concluded good for payment shall affix a VISA Final Payment) and transmit to the Municipal Treasurer-Benakuma Council who shall commit the State of Cameroon for payment to be carried out as defined in the contract in respect to the information on the credit card;

Each request for payment shall include the following documents:

- Seven copies of the final account mentioned above;
- Seven copies of signed Statements of supplies carried out;
- Acceptance report signed by all the members of the acceptance committee;
- Report of execution of supplies ("attachement") signed by the Project Engineer and bearing the visa of the authorising officer;
- A copy of the following documents making up the tax file certified by the relevant Authorities and dated less than three (03) months:

- > An attestation of non-indebtedness;
- > A location plan
- > An attestation of localisation;
- > A Taxpayer's card;
- > A Business licence;
- > A clearance attesting to the payment of taxes;
- > An attestation of solvency (non-bankruptcy), also called certificates of incorporation;
- > A Clearance Certificates issued by the National Social Insurance Fund ("CNPS").
- > An attestation of Bank account;

**REMARK:** 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. The amount of payment shall not exceed the value of the technical execution phases carried out. In such a case, for payment to be effected the contractor shall before the 5<sup>th</sup> of the every month following the supplies carried out transmit seven (7) copies of the partial invoices to the Project Engineer who shall within a time-limit of seven (7) days approve and forward for processing by the services of MINMAP and MINFI.

**\* Venue of payment of supplies carried out**

It shall be carried out by the Municipal Treasury of Benakuma Council.

**Article 31: START-OFF ADVANCE**

The Contractor may through a simple request without any justification addressed to the Project Owner with copy addressed to the Contracting Authority obtain a so-called "start-off" advance or advance "for purchase of building materials". The Start-Off Advance or payment of the start-off advance shall be at most 30% the initial contract price (*i.e. all taxes inclusive*) but the advance must be guaranteed at 100% by a Bank recognized by Cameroon Ministry in charge of Finance or a First Rate financial institution. This advance may be released after the notification of the Service order to start the supplies. It's reimbursed by deduction done at 50% on each payment on the account ("décompte") made to the contract holder during execution as from when supplies must have been executed more than 40% of the contract and must be totally reimbursed not later than when the execution of the contract must have reached 80%, *i.e.* when the value of the basic price of the goods & services rendered shall have reached 80% of the contract price. Following of the rate of reimbursement of the advance, the Contracting authority shall authorize the payment of the corresponding part of the contract upon written request. Whatever be the case, the reimbursement must be completed one (01) month before the date of expiration of the contractual period. As the start-off advance is refunded, the Contracting Authority shall release the corresponding bid bond if the contractor requests it.

**Article 32: GUARANTEES**

Any Structure having issued a guarantee to a Contractor must undertake to pay on the order of the Contracting Authority, the amount corresponding to the guarantee in case of default on the side of the Contractor.

**a) Final bond**

The final bond (*final surety*) of the contract referred to as security in guarantee for complete execution shall be provided within twenty (20) days as from the date of notification of the contract and in any case before the first payment and/or before the expiry of the bid bond. It shall be addressed to the Contracting Authority who shall then act as the Beneficiary, reason why he shall be one to keep it. The amount of the

final bond shall be 2% of the value of the initial contract, all taxes inclusive (ATI). The bid bond shall only be returned to the contractor by the Contracting Authority once the final bond has been provided. The Bank that issued shall refund corresponding amount upon presentation of the original bid bond by the Contractor.

**Remarks:**

- The final bond may be replaced by a bond (bank guarantee) issued by a first-rank banking institution approved by the Ministry in charge of Finance.
- As concern Small and Medium Enterprises constituted of National Capital and managed by Nationals, the final bond may be replaced by a Statutory Lien bond (bank guarantee) issued by a first-rank banking institution approved by the Ministry in charge of Finance.
- The final bond shall be released upon written request of the contractor after completion of supplies proven by technical acceptance minutes duly signed by all the members of its committee.
- The final bond shall be addressed to the Contracting Authority who shall then act as the Beneficiary.
- In case where the Contractor does not provide the final bond within the twenty (20) days, he shall pay penalties amounting up to 1/5000<sup>th</sup> of the contract amount (ATI)

**b) Retention Bond**

The retention bond (*Performance bond*) of the contract referred to as security in guarantee for proper execution shall be the sum deducted (blocked up) from the amount on account during each payment made to the Contractor. After provisional acceptance, the guarantee period of this project shall be six months during which the Contractor shall be expected to carry out period visits every three months to carry out corrections of imperfections or defects. The amount of the retention bond shall be 10% of the value of the initial contract (all taxes inclusive), increased if need may be, by the value of the additional clauses.

**Remarks:**

- The retention bond may be replaced by a bank guarantee issued by a first-rank banking institution approved by the Ministry in charge of Finance.
- The retention bond shall only be refunded to the Contractor upon a Release Order issued by the Contracting Authority after fulfilment of the contractual obligations by the Contractor proven by final acceptance minutes duly signed by all the members of its committee. The Release Order must be issued within thirty (30) days from expiration of the guarantee deadline or where the contract has no such deadline, following the final acceptance of supplies otherwise if there is no notification from the Contracting Authority to the Contractor for having not honoured his obligations, the Competent Structure shall undertake to refund the guarantee or release the bond upon a simple request from the Contractor. In the case of notification, the end of the commitment of the bond shall only be put into effect by a Release Order issued by the Contracting Authority. After the expiry of the deadline, the bond shall cease from having any effect even in the absence of the release.
- If for any reason, the Contractor refuses to carry out corrections of imperfections or defects during the period of guarantee, the Contracting Authority, Project Owner and the Project Engineer shall have the right to carry out the corrections using any other contractor who shall be paid using the amount retained for the retention bond at the expense of the main by virtue of the contract.

**Article 33: PRICE REVISION**

In respect to the maximum delivery execution deadline of three months defined in the tender, the prices shall be concluded firm and so shall be final and unchangeable. As well the contract arising from this tender shall not be subject to price revision.



Note should be taken that the contract amount that shall arise from this tender shall be lump sum. Hence, possible differences noticed for each type of structure or each element of the structure between the quantities in the cost estimates and the quantities effectively executed shall not lead to the modification of the said contract amount. This applies to errors that the cost estimates may include. The contract shall be paid on the basis of approved plans by the contracting parties.

#### **Article 34: STAMP DUTY AND REGISTRATION**

Seven (7) original copies of each constituent document of the contract arising from this invitation to tender shall be stamped and registered by at the expense of the contractor, in accordance with the laws in force; within thirty (30) days as from the date of notification of the contract by the Contracting Authority.

#### **Article 35: TAX AND CUSTOMS REGIME**

In respect to Decree N° 2003/651/PM of 16 April 2003 that defined modalities for the implementation of the tax and customs systems to Public Contracts taxes that shall be concerned with the contract arising from this invitation to tender shall be subject to the laws in force in the Republic of Cameroon.

#### **Article 36: PENALTIES**

- (a) **Penalties for lateness:** In case of failure by the contractor to complete the supplies within the contractual time-limits, he shall be subject to the following penalties:
- 1/2000<sup>th</sup> of the amount of the contract per calendar day overrun, from the 1<sup>st</sup> to the 30<sup>th</sup> day;
  - 1/1000<sup>th</sup> of the amount of the contract per calendar day, beyond the 30<sup>th</sup> day;
  - Penalties for lateness shall not exceed ten percent (10%) of the amount of the contract; A percentage higher than 10% shall lead to termination of the contract.
- (b) **Specific penalties:** Apart from penalties of overrun of the contractual time-limits, the Contractor shall be liable to the following particular penalties for the non-respect of the terms of the contract notably:-
- *The late provision of the final bond:* In case where the Contractor does not provide the final bond within the twenty (20) days from date of notification of the contract, he shall pay penalties amounting up to 1/5000<sup>th</sup> of the contract amount (ATI) for every calendar day of lateness;
  - *The late provision of the execution program:* In case where the Contractor does not provide the execution program within the thirty(30) days from date of notification of the service order to start supplies, he shall pay penalties amounting up to 1/5000<sup>th</sup> of the contract amount (ATI) for every calendar day of lateness. As well, these penalties shall be applied on any stakeholder who delays the process of approving the execution program submitted or who carries out abusive rejects of the execution program;
  - *The late request for site installation:* If within fifteen (15) days from the date of notification of the service order to start execution site installation is not carried out, the Contractor shall pay penalties of 1/5000<sup>th</sup> the cost of the contract (ATI) for every calendar day of lateness.
  - *The replacement of Key Personnel:* If in replacement of key personnel, the qualities of the personnel proposed are less than that of the personnel replaced in terms of qualification, experience and competence, such replacement shall attract penalties of 1/5000<sup>th</sup> the cost of the contract (ATI) independently of the procedure for validation of the new personnel. The above penalties shall not apply for situations of force majeure such as incapacitation of personnel due to accident and death of personnel or in a situation duly recognized by the procedure spelled out in Article 37 of these Administrative Conditions.
  - *Absence of Project Site Log Book:* It shall attract penalties of 1/5000<sup>th</sup> the cost of the contract (ATI) of the main Contractor and that of the Chief of Service of the Contract as the case be of complicity.

*Remark: The total of penalties shall not be more than 10% the amount of the contract in concerned otherwise the contract will be terminated.*

## **CHAPTER IV: FINAL PROVISIONS**

### **Article 37: RISKS, RESERVES AND FORCE MAJEURE**

The Contractor may during execution be subjected to risk(s) which can give rise to reserves that need to be recognized by the Project Engineer.

Force majeure shall include the effects of natural disasters or any other external events that the contractor could not have reasonably foreseen or avoided, and which make supplies impossible and not only costly. In case of force majeure, the contractor shall be relieved of his responsibility only if he has notified in writing to the Project Engineer with copies forwarded to Project Owner and Contracting Authority of his intention of how the effect(s) on execution arising from the Force Majeure should be treated. This shall be done before the end of the 20<sup>th</sup> day following the event. The Project Engineer shall visit the site of the Force Majeure, carry out his own evaluation of its gravity basing as well on the evidence given by the contractor and decide on the nature of force majeure and if he considers that the Contractor's preoccupation(s) should be taken into account:-

- (a) He the Project Engineer shall forward to the Project Owner a succinct report bearing his appraisal and suggestion(s);
- (b) The Project Owner shall cross examine the report of the Project Engineer through discrete investigations and decide on the way forward. In case where the Contractor solicited for suspension of execution or prolongation of the execution duration and that the Project Owner validates the suggestion(s) of the Project Engineer, he shall forward his suggestion(s) in a report to the Contracting Authority.
- (c) The Contracting Authority shall equally carry out an appraisal of the report through discrete investigations and take a final decision on the final way forward.

### **Article 38: SETTLEMENT OF DISPUTES**

Any dispute arising between the parties shall first of all be subject to an attempt through direct amicable settlement. In the absence of an amicable settlement, any dispute relating to this invitation to tender shall be carried before the Cameroonian court of competent jurisdiction.

### **Article 39: TERMINATION OF CONTRACT**

The contract may be terminated as per article 100 of decree No.2004/275 of 24/09/2004 to lay down the Public Contracts Code and the following special conditions:

- non-registration of the contract within the required time-limits;
- non-compliance of technical documents;
- a delay exceeding fifteen calendar days in the execution of a service order or an unjustified halt of delivery exceeding seven (07) calendar days;
- a delay giving rise to penalties beyond 10% of the amount of the contract;
- refusal to carry over supplies declared not properly done;
- refusal to carry out supplies notified by service order;
- unilateral modification to provisions of the tender file relating to materials and supervisory staff;
- replacement of more than 50% of personnel ;
- Non-payment of insurance charges.

### **Article 40: SPECIAL COMMERCIAL CHARGES**

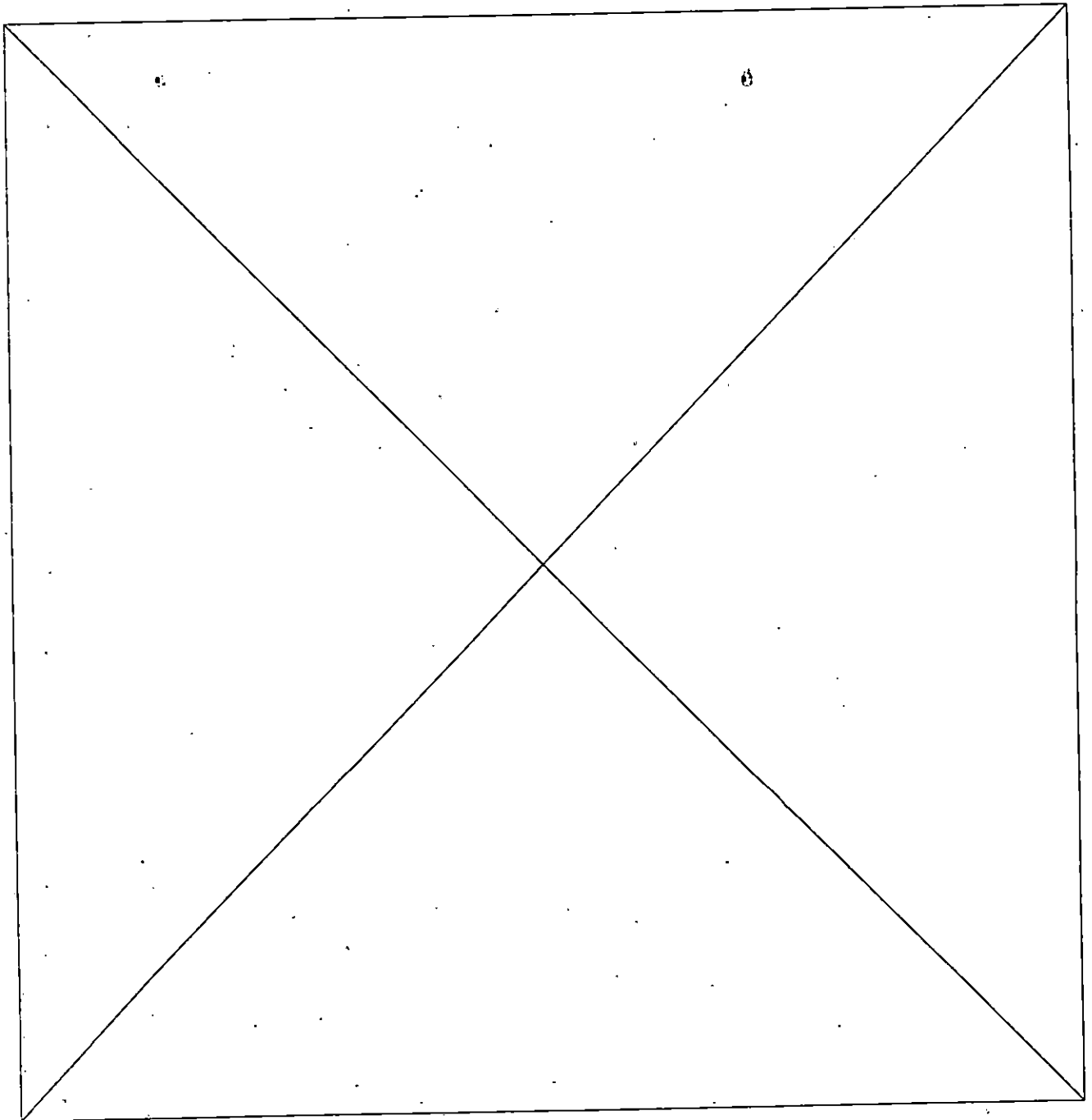
The contractor shall declare that the contract agreement has not given and shall not give rise to the collection of special commercial charges.

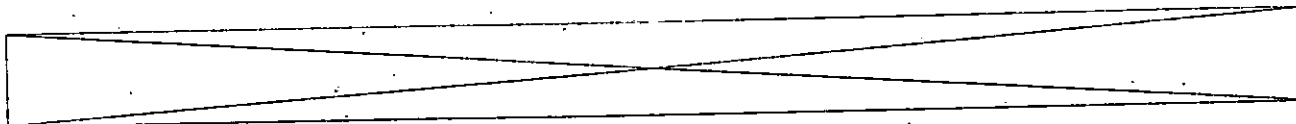
In case special commercial charges are provided for under the contract agreement, the contractor shall reserve the amount of these charges for the Project Engineer on behalf of the Contracting Authority.

Moreover, if it is established that the contractor has received special commercial charges, he shall be subject to the sanctions provided for by the laws.

**Article 41: VALIDITY AND ENTRY INTO FORCE OF THE CONTRACT**

The contract arising from this invitation to tender shall become valid only after it must have been read and approved by the Contractor, visaed by the Municipal Treasurer Benakuma Council and signed by the Contracting Authority. Its execution shall enter into force upon notification of the Contractor by the Contracting Authority.





## **DOCUMENT N° 05**

### **THE SPECIAL TECHNICAL CONDITIONS**

#### **TECHNICAL SPECIFICATIONS FOR EXECUTION**

This technical description of estimates is intended to define the content of the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in Menchum Valley Sub-Division, Menchum Division

It specifies the quality of materials and the mode of execution in keeping with the rules and in compliance with the constituent documents of the contract (Jobbing Order). The main tasks to be carried out shall be the purchase and supply of the items

This technical specification is done on the bills of quantities and the unit price schedule as shown below:

**DOCUMENT N° 06**

**THE SHEDULE OF UNIT PRICES (*PRICE ENCLOSURE SLIP*)**

**CONTENT**

**CHAPTER I GENERAL PROVISIONS**

Article 01- General

Article 02- Definition and consistency of prices

## THE SCHEDULE OF UNIT PRICES

### Article 01: GENERAL

In general, the contractor is supposed to be fully aware of all the expenses relating to works as well as all the conditions prevailing in the area and likely to influence the execution and cost of works. Therefore, he shall not present any complaint, except in the conditions provided for by the contract arising from this invitation to tender. Works done by the contractor shall be paid to him by applying prices of the Price list to the quantities actually carried out and assessed according to the conditions of the contract.

Costs and various charges not giving rise to any payment are supposed to be taken into account in the costs for execution of quantifiable works and shall be included in the various Price lists. The costs and charges are as follow:

- Personnel charges (salaries, travelling expenses, transport and leave allowances, allowances for housing on the building site, miscellaneous allowances, premiums, insurances, medical expenses, etc. .)
- Charges for the conveyance of personnel, equipment and materials, overheads, taxes, duties, registration fees and licence as well as any other charges relating to works (*and notably expenses for the acceptance of works on the field*) and to the running of the enterprise.

Similarly, running charges, write-off and maintenance costs of building equipment and rolling equipment, vehicles of all categories are also supposed to have been included in the costs for execution of quantifiable works.

Prices shall be given in figures and in words. The contractor shall make sure that unit prices in words agree with unit prices in figures.

The contractor shall not put forward his good faith to shirk his commitment if the global amounts of his bid happen to be modified after verification of compliance of unit prices in figures or calculation of the detailed estimates.

**Article 02: Definition and consistency of unit prices**

**UNIT PRICE SCHEDULE FOR THE SUPPLY OF MEDICAL EQUIPEMENTS FOR THE BENAKUMA DISTRICT HOSPITAL AND THE INTERGRATED HEALTH CENTER BENAKUMA**

S No.	DESCRIPTION	UNIT	UNIT PRICE IN FIGURES	UNIT PRICE IN WORDS
1	EMP-168 BIOCHEMICAL ANALYSER WITH INBUILT PRINTER	1		
2	ADJUSTIBLE HOSPITALISATION BED WITH ANTI-BED SORE MATTRESSES AND STAINLESS DRIP STAND BUSTE INOX SK057-3	10		
3	BINOCULAR MICROSCOPE MXSZ-107	1		
4	OXYGEN CONCENTRATOR DUAL FLUX (6 LITRES PLUS CONNECTORS AND SATURATOR METER. ONE PLUS HEALTH CARE	1		
5	Alplison E-CUBE 12 Ultrasound machine	1		
6	HDS-2000C CE Operation Theatre Bed	1		
7	PROTECTED BABY'S COT WITH PLEXIGLASS with mattress and drawer	5		
8	ADULT WEIGHING SCALE CAMRY P 160Kg			
9	FY12L Surgical Operation Lamp	1		
10	ELECTRONIC FOETOSCOPE with battery and charger (Soncax)	1		
11	STAINLESS STEEL ADJUSTABLE DRIP STANDS WITH TWO HEADS on whee	5		
12	TREATMENT TROLLEY STAINLESS ON WHEELS WITH TWO SHELVES	1		
13	COMPLETE DELIVERY KIT WITH FOETOSCOPE	2		
14	HAEMOGLOBINEMETER TALQUIST PIECE	2		
15	COMPLETE SURGICAL KIT WITH FOETOSCOPE	2		
16	STAINLESS STEEL CUSCO SPECULUM	2		
17	STAINLESS STEEL DUST-BINS WITH FOOT OPENING MECHANISM, 10 L			
18	D&C SURGICAL KIT HOLTEX	2		
19	ANTI-BED SORE HOSPITALISATION MATTRESSES WITH MARKINTOUCH 20CM THICK	10		
20	STRETCHER on wheel adjustable STAINLESS STEEL with DRIP STANDS two parts	1		
21	STAINLESS STEEL instrument DRUM INOX(12L)	2		
22	AUTOCALVE POT YX-12LM Both fire/current	1		
23	ONE TOUCH GLAUCOMETER WITH STRIPS	2		
24	SCTM GAS BOTTLE	1		
25	AUTOMATIC GAS PLATE AND CONNECTOR	1		
26	DUA HEAD STETHOSCOPE	2		
27	STAINLESS STEEL DRESSING TROLLEY ON WHEEL WITH TWO SHELVES	1		
28	BABY WASH BASSIN	2		
29	STAINLESS STEEL GALIPOTS	3		
30	HAEMOGLOBINOMETER (URIT)	1		
31	ELECTRONIC FOETOSCOPE with battery and charger (Soncax)	1		
32	STAINLESS STEEL WATER FILTER 10L	2		
33	WARD SCREEN with movable joints 250x250x200	1		
34	STAINLESS STEEL DRESSING TRAYS	1		
35	STAINLESS STEEL OTOSCOPE WITH-BATTERIES	1		
36	12 LITRES PETROL GENERATOR	1		
37	RECHARGEABLE SOLAR LAMPS	4		

38	STAINLESS STEEL EXAMINATION BED	1		
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### LIST OF EQUIPMENT FOR THE IHC BENAKUMA

S No.	DESCRIPTION	UNIT	UNIT PRICE IN FIGURES	UNIT PRICE IN WORDS
1	STAINLESS STEEL ADJUSTABLE DRIP STANDS WITH TWO HEADS	4		
2	BED PAN INOX	4		
3	STAINLESS STEEL DUST BINS WITH FOOT OPENING MECHANISM,10 L	2		
4	SALTER SCALE BABY WITH PAN RGZ-20	1		
5	SALTER SCALE ADULT CAMRY P 160Kg	1		
6	STAINLESS STEEL GYNAECOLOGICAL DELIVERY BED WITH RECEIVER,MONOBLOC IXONO	1		
7	STAINLESS STEEL KIDNEY DISHES, 300ML	2		
8	COMPLETE DELIVERY KIT WITH FOETOSCOPE	1		
9	HAEMOGLOBINEMETER TALQUIST PIECE	1		
10	MINOR SURGICAL KIT HOLTEX	1		
11	STAINLESS STEEL CUSCO SPECULUM	1		
12	STAINLESS STEEL instrument DRUM INOX(12L)	1		
13	SCTM GAS BOTTLE	1		
14	AUTOMATIC GAS PLATE AND CONNECTOR	1		
15	STAINLESS STEEL DRESSING TROLLEY ON WHEEL WITH TWO SHELVES	1		
16	PROTECTED BABY'S COT WITH PLEXIGLASS with mattress and drawer	4		
17	BABY WASH BASSIN	2		
18	STAINLESS STEEL GALIPOTS	3		
19	WALL CLOCK	2		
20	WARD SCREEN with movable joints 250x250x200	1		
21	STAINLESS STEEL DRESSING TRAYS	2		
22	STAINLESS STEEL OTOSCOPE WITH BATTERIES	1		
23	STAINLESS STEEL EXAMINATION BED	1		
24	HOSPITALISATION BED WITH ANTI-BED SORE MATTRESSES SKO57-3	4		
25	STAINLESS STEEL GYNAECOLOGICAL DELIVERY BED WITH RECEIVER,MONOBLOC IXONO	1		



# DOCUMENT N°07

## THE BILL OF QUANTITIES AND COST ESTIMATE

BILLS OF QUANTITIES AND COST ESTIMATE FOR OF MEDICAL EQUIPEMENTS FOR THE BENAKUMA DISTRICT HOSPITAL AND THE INTERGRATED HEALTH CENTER BENAKUMA					
S No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	EMP-168 BIOCHEMICAL ANALYSER WITH INBUILT PRINTER	N0	1		
2	ADJUSTIBLE HOSPITALISATION BED WITH ANTI-BED SORE MATTRESSES AND STAINLESS DRIP STAND BUSTE INOX SK057-3	N0	10		
3	BINOCULAR MICROSCOPE MXSZ-107	N0	1		
4	OXYGEN CONCENTRATOR DUAL FLUX (6 LITRES PLUS CONNECTORS AND SATURATOR METER. ONE PLUS HEALTH CARE	N0	1		
5	Alplion E-CUBE 12 Ultrasound machine	N0	1		
6	HDS-2000C CE Operation Theatre Bed	N0	1		
7	FY12L Surgical Operation Lamp	N0	1		
8	COMPLETE DELIVERY KIT WITH FOETOSCOPE	N0	2		
9	HAEMOGLOBINEMETER TALQUIST PIECE	N0	2		
10	COMPLETE SURGICAL KIT WITH FOETOSCOPE	N0	2		
11	STAINLESS STEEL CUSCO SPECULUM	N0	2		
12	D&C SURGICAL KIT HOLTEX	N0	2		
13	ANTI-BED SORE HOSPITALISATION MATTRESSES WITH MARKINTOUCH 20CM THICK	N0	10		
14	STRETCHER on wheel adjustable STAINLESS STEEL with DRIP STANDS two parts	N0	1		
15	STAINLESS STEEL instrument DRUM INOX(12L)	N0	2		
16	AUTOCALVE POT YX-12LM Both fire/current	N0	1		
17	ONE TOUCH GLAUCOMETER WITH STRIPS	N0	2		
18	SCTM GAS BOTTLE	N0	1		
19	AUTOMATIC GAS PLATE AND CONNECTOR	N0	1		
20	DUA HEAD STETHIOSCOPE	N0	2		
21	STAINLESS STEEL DRESSING TROLLEY ON WHEEL WITH TWO SHELVES	N0	1		
22	BABY WASH BASSIN	N0	2		
23	STAINLESS STEEL GALIPOTS	N0	3		
24	HAEMOGLOBINOMETER (URIT)	N0	1		
25	ELECTRONIC FOETOSCOPE with battery and charger (Soncax)	N0	1		
26	STAINLESS STEEL WATER FILTER 10L	N0	2		
27	WARD SCREEN with movable joints 250x250x200	N0	1		
28	STAINLESS STEEL DRESSING TRAYS	N0	1		
29	STAINLESS STEEL OTOSCOPE WITH BATTERIES	N0	1		
30	12 LITRES PETROL GENERATOR	N0	1		
31	RECHARGEABLE SOLAR LAMPS	N0	4		

32	STAINLESS STEEL EXAMINATION BED	N0	1		
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**LIST OF EQUIPMENT FOR THE IHC BENAKUMA**

S No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	STAINLESS STEEL ADJUSTABLE DRIP STANDS WITH TWO HEADS	N0	4		
2	BED PAN INOX	N0	4		
3	STAINLESS STEEL DUST BINS WITH FOOT OPENING MECHANISM,10 L	N0	2		
4	SALTER SCALE BABY WITH PAN RGZ-20	N0	1		
5	SALTER SCALE ADULT CAMRY P 160Kg	N0	1		
6	STAINLESS STEEL GYNAECOLOGICAL DELIVERY BED WITH RECEIVER,MONOBLOC IXONO	N0	1		
7	STAINLESS STEEL KIDNEY DISHES, 300ML	N0	2		
8	COMPLETE DELIVERY KIT WITH FOETOSCOPE	N0	1		
9	HAEMOGLOBINEMETER TALQUIST PIECE	N0	1		
10	MINOR SURGICAL KIT HOLTEX	N0	1		
11	STAINLESS STEEL CUSCO SPECULUM	N0	1		
12	STAINLESS STEEL instrument DRUM INOX(12L)	N0	1		
13	SCTM GAS BOTTLE	N0	1		
14	AUTOMATIC GAS PLATE AND CONNECTOR	N0	1		
15	STAINLESS STEEL DRESSING TROLLEY ON WHEEL WITH TWO SHELVES	N0	1		
16	PROTECTED BABY'S COT WITH PLEXIGLASS with mattress and drawer	N0	4		
17	BABY WASH BASSIN	N0	2		
18	STAINLESS STEEL GALIPOTS	N0	3		
19	WALL CLOCK	N0	2		
20	WARD SCREEN with movable joints 250x250x200	N0	1		
21	STAINLESS STEEL DRESSING TRAYS	N0	2		
22	STAINLESS STEEL OTOSCOPE WITH BATTERIES	N0	1		
23	STAINLESS STEEL EXAMINATION BED	N0	1		
24	HOSPITALISATION BED WITH ANTI-BED SORE MATTRESSES SKO57-3	N0	4		
25	STAINLESS STEEL GYNAECOLOGICAL DELIVERY BED WITH RECEIVER,MONOBLOC IXONO	N0	1		

***This estimate is closed at the sum of:***

Director

## FRAMEWORK OF SUB-DETAIL OF PRICES

### Note relating to the presentation of the sub-detail of prices and taxes

1. A sub-detail presents all the stages involved in the establishment of a sales price. It is also an important element for the evaluation of the quality of the price proposed by a bidder. It is not necessary to impose a model of presentation on all bidders, taking into account the great diversity of software for the determination of sub-details of prices. On the other hand, they must include the following elements;

- a. Detail of the sales coefficient according to the model presented after this note;
- b- Cost in dry price of the materials provided for the site;
- c. Cost in dry price of the supplies necessary for the site;
- d. Cost of local and expatriate labour;
- e. For each price on the Schedule of prices, a form resulting from points a, b, c and d above indicating the outputs leading to the unit prices;
- f. The precise sub-detail of lump sums for the installation of the site camp, the carting in and out of equipment, laboratory and its equipment, development of a quarry (where need be), etc;
- g. The precise sub-detail of lump sums for the building, maintenance of premises and supply of means put at the disposal of the Contracting Authority;
- h. The sub-detail of dues and taxes.

2- Presentation framework of the sales coefficient, also called the coefficient of over-heads.

#### A. Overheads of the site

Studies

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Total

C1

#### B. Overheads of the head office

- Head office overheads
- Financial overheads
- Risks and profits

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Total

C2

Sales coefficient  $K = 100 / (100 - C)$  with  
 $C = C1 + C2$

3. The Contracting Authority may propose a framework of sub-detail of unit prices including the elements mentioned in point 1 above.

# **DETAIL PRICE BREAKDOWN**

Description:

Price N <sup>o</sup>	Daily output	Unit	Total quantity		Unit	Activities' Duration
Personnel (Labour)	<b>CATEGORY</b>	<b>N<sup>o</sup></b>	<b>Daily Salary</b>	<b>Number</b>	<b>Paid man-days</b>	<b>AMOUNT</b>
	Works Supervisor	man-day				
	Foreman	man-day				
	Skilled labour	man-day				
	General labour	man-day				
					<b>Total (A)</b>	
Equipments	<b>Type</b>	<b>Unit</b>	<b>Daily rate</b>		<b>Days Billed</b>	<b>AMOUNT</b>
					<b>Total (B)</b>	
Materials	<b>TYPE</b>	<b>Unit</b>	<b>Unit Price</b>		<b>Consumption</b>	<b>AMOUNT</b>
					<b>Total (C)</b>	
<b>D</b>	Total Direct Cost				<b>A+B+C</b>	
<b>E</b>	General site Expenses	<b>10%</b>			<b>Dx10%</b>	
<b>F</b>	General Head Office expenses	<b>5%</b>			<b>Dx5%</b>	
<b>G</b>	Cost price				<b>D+E+F</b>	
<b>H</b>	Risk + Profit	<b>10%</b>			<b>Gx10%</b>	
<b>P</b>	Bid price Excluding Taxes				<b>G+H</b>	
<b>V</b>	Unit Bid price Excluding Taxes				<b>P/Qty</b>	

**FORM N° 04**  
**MODEL BID BOND**

Whereas \_\_\_\_\_ (Hereafter called the "the bidder") has submitted its bids dated \_\_\_\_\_, Here in after called "the bid")

KNOW YE ALL PEOPLE by the presence that WE \_\_\_\_\_, having our registered office at \_\_\_\_\_ hereinafter called "the Bank", are bound onto the Mayor of Benakuma Council (hereinafter called "the Contracting Authority) in the sum of \_\_\_\_\_ for which payment will and truly be made to the said Contracting Authority, the bank binds itself, its successors, and assigns by the present if our client refuses or incapable of completing the jobs as stipulated in the contract.

We undertake to pay the Contracting Authority up to the above amount upon receipt of his first written demand, without the Contracting Authority having to substantiate his demand, provided that in his demand the Contracting Authority will note that the amount claimed by him is due to him, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions

This guarantee will remain in force up to and including \_\_\_\_\_ ( ) days after the period of bid validity. Any demand in respect thereof should reach the bank not later than the above date.

Sealed with the common seal of the said bank this \_\_\_\_\_ day of \_\_\_\_\_

SIGNATURE OF BANK AUTHORITY

**THE MODEL PERFORMANCE BOND (RETENTION BOND)**

Bank .....

Reference of guarantee: No. ....

To: THE MAYOR OF BENAKUMA COUNCIL

REPUBLIC OF CAMEROON

Invitation to Tender No. ....

**PERFORMANCE BOND FOR THE EXECUTION OF THE SUPPLY OF MEDICAL EQUIPMENT TO THE BENAKUMA DISTRICT HOSPITAL AND THE INTEGRATED HEALTH CENTRE BENAKUMA IN MENCHUM VALLEY SUB-DIVISION, MENCHUM DIVISION, NORTH WEST**

We..... (Bank) have been informed that a contract has been signed between the Mayor of Benakuma Council acting in the capacity of Contracting Authority, and....., acting as contractor for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in Menchum Valley Sub-Division, Menchum Division- North West.

In compliance with the provisions of Contract N°. ...., the contractor is bound to present to the Mayor of Benakuma Council, Contracting Authority, a performance bond for the execution of work, covering security, commitments and other obligations incumbent on the contractor under the contract, worth 3% of the amount of the contract all taxes inclusive, i.e. CFA Francs .....

We, .....(bank) do hereby commit ourselves irrevocably and without arguing to pay to the Mayor of Benakuma Council, at his first written request, and three (03) months the amount of this bond, that is to say. ...., all the amounts that the contractor may owe the Contracting Authority for failing to fulfil one or more of his obligations under the contract.

The request to partially or fully stake this guarantee shall be the subject of a registered letter of justification with confirmation of receipt and a copy to the contractor clearly stating and supplementing the reasons for his request. This letter shall be countersigned by the Mayor of Benakuma Council. The bank guarantee shall take effect as from the date of notification of the contract. The original of this guarantee shall be kept by the Mayor of Benakuma Council.

The guarantee shall be released within sixty (60) days with effect from the date of provisional acceptance. After this date, the guarantee shall no longer apply and shall be returned to us without express request.

The laws as well as the jurisdiction of application for the guarantee shall be those of the Republic of Cameroon.

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

Mr (Messrs).....

Signature(s) &amp; stamps .....

**MODEL BANK GUARANTEE FOR THE REFUND OF THE START-OFF ADVANCE**

Bank .....

Reference of guarantee No.....

To the Mayor of Benakuma Council, Republic of Cameroon

Invitation to Tender N° .....

**BANK GUARANTEE FOR THE REFUND OF THE START-OFF ADVANCE RELATING TO THE SUPPLY WORKS**

We..... (Bank) have been informed that a contract shall be signed between the Mayor of Benakuma Council, acting in the capacity of Contracting Authority, and....., acting as contractor for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in Menchum Valley Sub-Division, Menchum Division-North West Region.

In compliance with the provisions of Article ..... of Contract N° ....., the contractor shall be bound to present to the Mayor of Benakuma Council, Contracting Authority, a bank guarantee with the purpose to assure the refund of the start-off advance granted to the company and amounting to CFA Francs .....

We, .....(bank) do hereby commit ourselves, irrevocably and without arguing to pay to Mayor of Benakuma Council, at the written request the Mayor of Benakuma Council, and within four (04) weeks the amount of this guarantee, that is to say, ..... all the amounts that the contractor may owe the Contracting Authority for failing to fulfil one or more of his obligations under the contract.

The request to partially or fully stake this guarantee shall be the subject of a registered letter of justification with confirmation of receipt and a copy to the contractor clearly stating and supplementing the reasons for his request. This letter shall be countersigned by the Mayor of Benakuma Council.

The bank guarantee shall take effect as from the date of payment of the start-off advance. The original of this guarantee shall be kept by the Benakuma Council Internal Tenders Board. The guarantee shall be released upon refund of the full amount of the advance. After this date, the guarantee shall no longer apply and shall be returned to us without express request.

The laws as well as the jurisdiction of application for the guarantee shall be those of the Republic of Cameroon.

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

Mr (Messrs).....

Signature(s) & stamps .....

**THE MODEL UNDERTAKING BY THE BIDDER**

Name of project: ..... Invitation to tender N°: .....

Construction of two classrooms at .....

I (We) the undersigned (8) .....

Acting in the capacity of (9) ..... in the name and on behalf of  
 (10) ..... at ..... RC N°. .... by  
 virtue of the power vested in me (us), domiciled at P.O.Box. .... (Town) .....,  
 telephone No. ...., after having studied all the documents of the tender file relating to  
 the Invitation to Tender No. ...., and after having assessed in my (our) point of  
 view and under my (our) responsibility the nature and difficulties entailed with the execution of the job, I  
 (we) do hereby tender and commit myself (ourselves) to carry out works for the supply of medical  
 equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in  
 Menchum Valley Sub-Division, Menchum Division-North West Region, in keeping with the terms  
 and conditions of the tender file.

I commit myself (We commit ourselves) in case my (our) tender is retained, to execute the contract within  
 ..... (.....) months as from the date of notification of award of the contract.

I hereby commit myself (We hereby commit ourselves) to maintain the amount of my (our) tender for a  
 period of sixty (60) days with effect from the deadline for submission of bids.

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

Signature(s) .....

Bidder(s) .....

**For companies, indicate:**

The company (company or trade name, form, nationality and registered office)

« represented by the undersigned ..... » (name, first name and status)

**For companies without a legal status, indicate:**

« We, the undersigned, ..... »

(For each person: name, first name, company name, nationality, location of the registered office)

« Constituted in a group of companies for the execution of the contract arising from this invitation to  
 tender, jointly commit ourselves ..... »

(8) Name, first name, profession, residence

(9) Position in the company

(10) Company name



**FORM N° 8**

**MODEL OF INFORMATION OF KEY PERSONNEL DEPLOYED TO THE PROJECT**

DESCRIPTION	NAME	QUALIFICATION	N° OF YEARS OF EXPERIENCE	FUNCTION TO CARRIED OUT
TECHNICAL				
ADMINISTRATIVE				
SUPPORT STAFF				

FORM N° 09  
MODEL OF COMMITMENT OF AVAILABILITY

To Whom It May Concern:

*Subject:* COMMITMENT OF AVAILABILITY.

I, the undersigned \_\_\_\_\_ a \_\_\_\_\_ (*specify diploma or certificate*) and holder of National Identity Card N° \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ Tel: \_\_\_\_\_ is committed and available for the services to be provided as \_\_\_\_\_ (*specify post to be occupied*) with \_\_\_\_\_ (*name of company*) if awarded the contract for \_\_\_\_\_ (*indicate the name of project*) in Menchum Division of the North West Region. This is in response to Tender N° \_\_\_\_\_ (*indicate the tenders file reference*)

Done in \_\_\_\_\_ the \_\_\_\_\_

Sign; \_\_\_\_\_

Certified at ..... On the .....

By

**REMARK** This form shall be certified by the National Security Service (i.e. Police officer or Commissioner) with complete photocopy of the National Identity Card inscribed on the verso page of this commitment form

**FORM N° 10**  
**THE CURRICULUM VITAE**

Name & First name : \_\_\_\_\_

Date of birth : \_\_\_\_\_

Nationality : \_\_\_\_\_

**\*Communication ability**

Languages Spoken	Level	Very good	Good	Average	Poor
ENGLISH	Written				
	Read				
	Spoken				
FRENCH	Written				
	Read				
	Spoken				
LOCAL LANGUAGE(S) OF THE AREA OF THE PROJECT	Written				
	Read				
	Spoken				

**\*Educational Background**

SN	EDUCATIONAL PERIOD	SCHOOL(S) OR INSTITUTION(S)	CERTIFICATE OR DIPLOMA OBTAINED	SPECIALITY
1				
2				
3				
etc				

**REMARK:** -Educational period should be put from the most recent (i.e. in descending order) and certified copy of the certificate/diploma relevant to the function required for the execution of this project must be included

**\*Working Experience**

SN	WORKING PERIOD	EMPLOYER (Name, Post Box N°, Telephone N°, etc)	PROJECT EXECUTED	FUNCTION CARRIED OUT	REFERENCE OF WORK ATTESTATION(S)
1					
2					
3					
etc					

**REMARK:** While working period should be put from the most recent ( i.e. in descending order), **WORK ATTESTATIONS** issued by the various employers shall in the bid be placed just next to the curriculum vitae which shall be signed by the employee.

**\* Other information**

Information such as research topics carried and seminar attended may be included if employee deems necessary to motivate his/her experiences

**FORM N° 11**  
**THE PROFESSIONAL REFERENCES OF THE COMPANY**

N°	Year	Project	Contactable telephone N° of Project Owner	Provisional amount	Contract amount	Execution Period notified	Provisional Acceptance date
1							
2							
3							
4							
5							
6							
etc							

**EXAMPLES OF EXECUTION PERIOD:-** 9th April 2015 to 7th July 2015, 14th March 2016 to 12th June 2016, etc

**NB:** For each contract named in the above list, are attached the following:

- Photocopy of first and last pages of the contract,
- Photocopy of provisional acceptance minutes and
- Photocopy of final acceptance minutes (*as the case may be*).

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

Mr (Messrs).....

Signature(s).....

**FORM N° 12**  
**THE EQUIPMENT LIST**

SN	DESIGNATION	MARK	FRAME ("châssis") NUMBER & HORSE POWER if vehicle	REGISTRATION NUMBER (if vehicle)	QUANTITY	STATUS (Hired or owned)
1						
2						
3						
etc						

**NB:** Registration Certificate(s) of vehicle(s) ("*Cartes grise*") shall be certified by the Competent Authority of the Ministry of Transport (i.e. at least at Regional level by either the Regional Delegate, the Regional Chief of Service for Land Transport or by the Regional Chief of Service for Administration and Finance).

I the undersigned, \_\_\_\_\_ holder of National Identity Card N° \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ being Managing Director of this Company called \_\_\_\_\_ testifies that the above information is correct and commit myself to present any of the above equipments and related tools at any given time requested. As well, any of them must be present at the site before and during each phase at any given moment required or requested by the Authorities in charge of control/follow-up of the project I am tendering for. To this effect are attached:-

- Registration Certificate(s) of vehicle(s) ("*Cartes grise*") certified by the Competent Authority of the Ministry of Transport.
- Certified attestations (*lease documents*) of commitment between I and the Owner(s) of the equipment/tool(s) in case (s) where I will take on hire.

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

*Signature and name of Managing Director of the company/stamp seal*

**FORM N° 13**  
**THE ATTESTATION OF SITE VISIT**

**LETTER HEAD AND  
DATE OF COMPANY/ENTERPRISE HERE**

**Ref. N° .....**

Benakuma; the *(le)*

**THE MANAGING DIRECTOR**

**TO WHOM IT MAY CONCERN**

**Subject:** An attestation of site visit

I, ....., the undersigned Representative of the company/enterprise by name ..... have the honour to hereby attest having visited the site for the supply of medical equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in Menchum Valley Sub-Division, Menchum Division-North West Region on this day of ..... to have an appraisal of the strengths and weaknesses of the site.

In testimony whereof, this attestation is issued to serve the purpose wherever and whenever need arises.

**TESTIFYING SIGNATURE**

Signature and name of the Representative of the company  
*(person who carried out the site visit)*

**CONFIRMATORY SIGNATURES**

Signature and name of Managing Director  
of the company and stamp seal

Signature & name of the Company's  
Work Supervisor and stamp seal

FORM N° 14  
**THE SITE VISIT REPORT**  
*[not more than five (05) pages]*

**LETTER HEAD OF THE COMPANY**  
*(here)*

I) INTRODUCTION

TENDER REFERENCE .....

DATE OF VISIT:.....TIME OF VISIT:.....

II) COMMENTARY:

II-1) Nature of the project site.....  
.....  
.....

II-2) Accessibility to the project site: .....  
.....  
.....

II-3) Vegetation (trees, shrubs etc).....  
.....  
.....

II-4) Topography of the site .....  
.....

III) AVAILABILITY OF SERVICES (water, electricity, etc)

IV) AVAILABILITY OF MATERIAL FOR THE EXECUTION OF THE PROJECT

V) DIFFICULTIES: .....  
.....

**NB:** The above commentaries can be proven by pictures of Mr(s).....who is  
.....of the company and land mark(s) conspicuously present on the site. The land  
marks include .....*(put names of the conspicuous land marks site seen  
at the project site)*

**Remark:** The pictures are inscribed on the verso page of the last page of this report of site visit.

**TESTIFYING SIGNATURE**

Signature and name of the Representative of the company  
*(person who carried out the site visit)*

**CONFIRMATORY SIGNATURES**

Signature and name of Managing Director  
of the company and stamp seal

Signature & name of the Company's  
Work Supervisor and stamp seal

# FORM N° 15

## THE EVALUATION GRID

- **General presentation of bids**
  - Table of content present ..... Yes/No
  - Document is spiral bound with transparent fly-leaf on front cover ..... Yes/No
  - Presence of colour separating papers between the various documents ..... Yes/No
  - Orderly presentation of the documents as in the tenders file ..... Yes/No
  - Clarity in the presentation of the documents and pages numbered ..... Yes/No
  - Special Technical conditions visaed and last pages signed ..... Yes/No
- **Experiences of the Contractor (enterprise/company) within the past five years**
  - Prove of capacity to have executed at least two (01) supplies of Public Procurement present ..... Yes/No
  - Prove of capacity to have carried supplies of Public Contracts ..... Yes/No
  - Professional experience(s) in domain of Civil engineering or supplies within the last five years ..... Yes/No
  - Headings of professional reference(s) in the format as indicated in the tender file ..... Yes/No
  - Information of professional reference(s) in respect of headings as indicated in the tender file ..... Yes/No
  - At least one (01) Jobbing Orders or Contracts (**first & last pages**) of Public Procurement executed within the past five years in an enclave area as such present ..... Yes/No
  - At least one (01) provisional acceptance minutes (**first & last pages**) on of Public Procurement executed within the past five years in an enclave area as such present ..... Yes/No
  - Certified first & last pages of the provisional acceptance minutes of the two projects mentioned above ..... Yes/No
  - Proof with notified Service Orders for having executed to completion the projects mentioned above within the notified contractual periods present ..... Yes/No
  - At least one final acceptance minutes (**first & last pages**) of any of the two (02) projects mentioned above ..... Yes/No
  - Certified first & last pages of the final acceptance minutes of the one (01) project mentioned above ..... Yes/No
- **Quality and management of personnel of the company**
  - Information of key personnel presented in the format stipulated in the tenders file ..... Yes/No
  - Supervisor with level of least a Senior Technician in laboratory sciences with at least 3 years' experience in the domain of medical supplies present ..... Yes/No
  - Supervisor's signed curriculum vitae presented in the format stipulated in the tenders file ..... Yes/No
  - Supervisor's work attestations present for at least two Public Contracts projects executed in the domain of medical supplies present ..... Yes/No
  - Supervisor's commitment form with complete photocopy of NIC inscribed overleaf (**verso page of the commitment form**) present ..... Yes/No
  - Foreman with level of Technician in laboratory science with at least 5 years' experience in the domain of medical supplies present ..... Yes/No
  - Foreman's signed curriculum vitae presented in the format stipulated in the tenders file ..... Yes/No
  - Foreman's work attestations present for at least three Public Contracts projects executed in the domain of medical supplies present ..... Yes/No
  - Foreman's commitment form with complete photocopy of NIC inscribed overleaf (**verso page of the commitment form**) present ..... Yes/No
  - Company organizational charts respecting administrative & technical hierarchy ..... Yes/No
  - Project organizational charts respecting administrative & technical hierarchy ..... Yes/No
- **Technical equipment and tools of the company**
  - List of key equipment (*like vehicles, etc*) presented in the format provided in the tenders file ..... Yes/No
  - List of key equipment containing least a pickup ..... Yes/No
  - Certified true copies of documents to prove ownership of key equipment ..... Yes/No
  - Registration certificates of the vehicles certified by Competent Authority of the Ministry of Transport ..... Yes/No
  - List of tools and certified documents (*like receipts etc*) to prove their ownership ..... Yes/No
- **Methodology for the execution of works**
  - Schedule of supplies execution having specification of total duration to be used for execution ..... Yes/No
  - Presentation of execution schedule in same chronology as spelled out in tenders file with tasks well assigned (manpower deployment) having time frames not mixed up ..... Yes/No
  - Site Visit report in format prescribed in the tenders file ..... Yes/No
  - Site Visit report signed and stamp sealed by all the Authorities prescribed in the tenders file ..... Yes/No
  - Site Visit report having pictures of Company's Representative inscribed on the verso of the last page of the site visit report proving him/her conspicuously present on site ..... Yes/No



**DOCUMENT N° 11**  
**CONFIRMATION OF AVAILABILITY OF PRIOR FEASIBILITY  
STUDIES**

<b>PROJECT OWNER'S LETTER HEAD</b> <i>(here)</i>
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Benakuma, the

**THE MAYOR**  
**To: All Potential Bidders,**

**Subject:** Confirmation of availability of prior feasibility studies

In respect to the principles binding the conception and elaboration of project proposals, feasibility studies were carried out to have a project proposal for the **supply of medical equipment to the Benakuma District Hospital and the Integrated Health Centre Benakuma in Menchum Valley Sub-Division, Menchum Division-North West Region**, was realized and forwarded to the Minister in charge of Public Health, Yaounde for funding. In the 2020 Financial Year of the Republic of Cameroon within the framework of the programmed budget of the 2020 Public Investment Budget (PIB 2020), the said project was financed as per the budget head at the cost of **fifty million (50,000,000) FCFA**. After obtaining the financing, relevant adjustments were carried out to ensure that the tasks retained to be accomplished for proper and complete execution of the project are commensurate to the amount provided for the realization of the items spelled out in the bill of quantities as found in Document N° 7 of this tenders file.

To this effect, bidders are hereby given surety that proportionate feasibility studies were already carried out and are hence advised to read this tenders file very well before preparing their bids.

In testimony whereof, this confirmation of availability of prior feasibility studies is established to serve the purpose wherever and whenever need arises.

*The Mayor, Benakuma Council*

**DOCUMENT N° 12**

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

## **DOCUMENT N° 12**

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

#### **Note relating to banking establishments and financial bodies authorized to issue bonds and Insurances**

**("LISTE DES BANQUES AGREEES PAR LE MINFI")**

##### **A-BANKS**

- 1- Afriland First Bank (First Bank);
- 2- Banque Internationale du Cameroun pour l'Epargne et le Crédit (BICCEC) ;
- 3- CITI BANK Cameroon (CITI-C);
- 4- COMMERCIAL BANK OF CAMEROON (CBC);
- 5- ECOBANK Cameroun (ECOBANK);
- 6- National Financial Credit Bank (NFC-BANK);
- 7- Société Commerciale de Banque Cameroun (CA-SCB);
- 8- Société Générale des Banques au Cameroun (SGBC) ;
- 9- Standard Chartered Bank Cameroon (SCBC);
- 10- Banque Atlantique du Cameroun (BACM);
- 11- Union Bank of Cameroon (UBC).
- 12- United Bank for Africa (UBA)
- 13- Banque Gabonaise pour le Financement International (BGFI Bank)
- 14- La Banque des PME

##### **B- INSURANCE COMPANIES**

- 1- Chanas Assurances;
- 2- Activa Assurances
- 3- Zenithe Insurance