

REPUBLIQUE DU CAMEROUN

PAIX- TRAVAIL-PATRIE

MINISTERE DE L'ELEVAGE, DES PECHEES
ET DES INDUSTRIES ANIMALES

REPUBLIC OF CAMEROON

PEACE -WORK-FATHER LAND

MINISTRY OF LIVESTOCK, FISHERIES
AND ANIMAL INDUSTRIES

NORTH WEST LIVESTOCK DEVELOPMENT FUND (N.W.L.D.F.)

[CAISSE DE DEVELOPPEMENT DE L'ELEVAGE DU NORD-OUEST (CDENO)]

Tel. Fax: (237) 233 36:22:52

TEL: 233:36:14:40

BP 399 MANKON BAMENDA

**NORTH WEST LIVESTOCK DEVELOPMENT FUND
INTERNAL TENDERS BOARD**

RESTRICTED NATIONAL INVITATION TO TENDER
NO. 214/RNIT/CDENO/ITB/2024 OF 22/03/2024 FOR THE ACQUISITION
OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE EGGS BY
EMERGENCY PROCEDURE

INVITATION AND REQUIREMENTS TO TENDER

FUNDING: PULCCA Budget 2024/2025
Head: S.A. 2.2.1.7



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Document No. 1:
Letter of Invitation to Tender



REPUBLIQUE DU CAMEROUN

PAIX- TRAVAIL-PATRIE

MINISTERE DE L'ELEVAGE, DES PECHEES
ET DES INDUSTRIES ANIMALES

CAISSE DE DEVELOPPEMENT DE
L'ELEVAGE DU NORD-OUEST (CDENO)

Tel. Fax: (237) 233 36:26:15

Email: cdenobda@yahoo.com

REPUBLIC OF CAMEROON

PEACE -WORK -FATHER LAND

MINISTRY OF LIVESTOCK, FISHERIES
AND ANIMAL INDUSTRIES

NORTH WEST LIVESTOCK
DEVELOPMENT FUND (NWLDF)

TEL:23336:14:40 /677 83 12 21

BP 399 MANKON BAMENDA

Your Ref. No. _____

Ref.no. 050/023vol15 CDENO/AD/SIGAMP

B'D 2, 2he MARS 20

THE ADMINISTRATIVE DIRECTOR
OF CDENO

TO: The Enterprises Below

**Reference: RESTRICTED NATIONAL INVITATION TO TENDER NO. ____/RNIT/CDENO/CITB/2024OF
____/____/2024" FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE
EGGS BY EMERGENCY PROCEDURE**

Sir/Madam,

1. We are pleased to inform you that you have pre-qualified for the project referred to above and have consequently been authorised to tender
2. We are hereby inviting you as well as all the other pre-qualified competitors to tender for the execution of the contract mentioned in the. You may tender for other projects for which you have pre-qualified.
3. A complete set of the Tender File may be consulted and withdrawn against payment of a non-refundable sum of **one hundred and ten thousand (110,000) FCFA** payable into ARMP account no. 100010686097568660001-28 of BICEC Bank
4. All tenders must include a bid bond **Two million five hundred and forty four thousand francs (2,544,000 frs.)** and must be submitted to **CDENO, SIGAMP UNIT**, on or before the ____/____/2024 at **11.00 A.M** on _____. The bids shall immediately be opened in the presence of bidders who desire to attend the bid-opening session at 12 noon on the same day
5. This invitation to tender is addressed to the bidders in the following restricted list:

No.	Names of pre-qualified enterprises	Addresses
1	MUSASI ENTERPRISE	Tel: 696 135 399
2	SHIRRICAM VENTURES CLT	Bp. 36 MAMFE Tel: 677 961 011
3	ETS KUTAMEX	Tel: 655 150 924

6. Bidders on the restricted list may do joint bidding.
7. Please acknowledge receipt of this letter to the following address the Administrative Director of CDENO and within a deadline of two days from the date of receipt of this letter and indicate if you do not intend to tender.

The Administrative Director of CDENO
(The Contracting Authority)

- MINMAP
- ARMP
- Chairperson of TB
- Notice boards



Wah Shupong Michael

Document No. TWO

TENDER NOTICE



REPUBLIQUE DU CAMEROUN
PAIX- TRAVAIL-PATRIE
MINISTERE DE L'ELEVAGE, DES PECHEES
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REPUBLIC OF CAMEROON
PEACE -WORK -FATHER LAND
MINISTRY OF LIVESTOCK, FISHERIES
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NORTH WEST LIVESTOCK DEVELOPMENT FUND (N.W.L.D.F.)
[CAISSE DE DEVELOPPEMENT DE L'ELEVAGE DU NORD-OUEST (CDENO)]

Tel. Fax: (237) 233 36:22:52

TEL: 233:36:14:40

BP 399 MANKON BAMENDA

TENDER NOTICE

NO .014 /RNIT/CDENO/CITB/2024OF 22/03/2024" FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE EGGS BY EMERGENCY PROCEDURE

1. **SUBJECT:** The Administrative Director of CDENO, Contracting Authority hereby launches a RESTRICTED NATIONAL INVITATION to tender for the acquisition of equipment and inputs for PRODUCERS OF TABLE EGGS
2. **NATURE OF SUPPLIES:** The services of this contract comprise notably the acquisition of equipment and inputs for producers of TABLE EGGS.
3. **DELIVERY DEADLINE:** The maximum deadline for the job forming the subject of this invitation to tender shall be **three (03) months** from the date of notification of each service order for supply and the delivery schedules shall be done by the contracting authority.
4. **ALLOTMENT:** The supply shall be in two phases with **PHASE 1** in 2024 while **PHASE 2** in 2025 as per the bill of quantities in this tender file.
5. **ESTIMATED COST OF PROJECT :** The provisional amounts after studies for this is as follows:

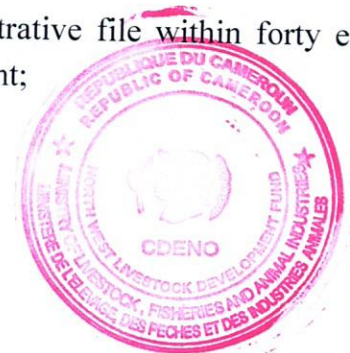
Amount for PHASE 1 (2024)	Amount for PHASE 2 (2025)	Total amount
95,400,000	31,800,000	127,200,000

One hundred and twenty seven million two hundred thousand francs (127,200,000 frs) CFA

6. **PARTICIPATION:** Participation is open to the three enterprises shortlisted following the call for manifestation of interest No. CDENO/AD/SIGAMP/2024 of 26/01/2024.
7. **FUNDING** –This project shall be financed by PULCCA budget for 2024 and 2025, Head S.A 2.2.1.7



8. **CONSULTATION OF TENDER FILE:** The tender documents are available for consultation at CDENO, SIGAMP UNIT. Tel: 233361710 /677451721
9. **ACQUISITION OF TENDER FILE:** The tender can be obtained upon presentation of a receipt showing payment of a non-refundable sum of **one hundred and ten thousand (110,000) FCFA** payable into ARMP account no. 100010686097568660001-28 of BICEC Bank. The original copy of this receipt shall be included in the bidder's documents.
10. **SUBMISSION OF BIDS:** Bids in French or English shall be submitted in Seven (7) bound copies i.e. one (1) stamped original and Six (6) copies and should reach **CDENO, SIGAMP UNIT**, on or before the 10/04/2024 at **11.00 A.M** in a single envelope comprising the administrative, technical and financial Documents upon the issue of an acknowledgement receipt. The Envelop shall be addressed as follows:
 <<RESTRICTED NATIONAL INVITATION TO TENDER NO
014/RNIT/CDENO/CITB/2024 OF 22/03/2024 FOR THE ACQUISITION OF EQUIPMENT
 AND INPUTS FOR PRODUCERS OF TABLE EGGS BY EMERGENCY PROCEDURE>>
 The external envelope should not carry any mark that can lead to the identification of the bidder.
11. **BID BOND:** Each bidder must attach to his/her administrative documents a bid bond issued by a bank approved by the ministry of the Finance amounting to **Two million five hundred and forty four thousand francs (2,544,000 frs.)**
 This attestation, which must be original, should be valid for thirty (30) days beyond the date of validity of bids
12. **ADMISSIBILITY OF BIDS:** Subject to being rejected, documents in the administrative file must include only originals or true copies certified by the issuing service or competent administrative authorities in accordance with the Special Regulations of the invitation to tender. These documents must be less than three (3) months old from the date of opening of bid except for CNPS clearance certificate whose validity is 3 months.
13. **OPENING OF BIDS:** The Bids shall be opened in a single phase in conference hall of CDENO on the 10/04/2024 at **12:00 prompt**. Only bidders may attend or be represented by a duly mandated person.
14. **EVALUATION CRITERIA.**
 - a) **ELIMINATORY CRITERIA:**
 - Failure to produce or replace an element of the administrative file within forty eight hours in case of absence or non-conformity of this document;
 - Deadline for delivery higher than prescribed
 - False declaration or falsified documents



- Absence or insufficient bid bond
- A bid with an external envelope carrying a sign or mark leading to the identification of the bidder
- Incomplete financial file
- Change of quantity or unit
- Non respect of 70% essential criteria

Essential criteria:

The technical documents shall be evaluated following the binary method:

1. GENERAL PRESENTATION.
 2. PERSONNEL
 3. References
 4. EQUIPMENT
 5. FINANCIAL CAPACITY
15. **AWARD OF THE CONTRACT:** The contracting authority shall award the contract to the bidder whose bid is judged to conform to the essentials of the tender specification, and who has submitted the most coherent bid and the lowest bid. But inconsistent and unrealistic offers will not be accepted
16. **VALIDITY OF TENDER:** The bidders shall remain committed to their bid for 90 days from the deadline set for the submission of bids.
17. **COMPLEMENTARY INFORMATION:** Further information can be obtained from the CDENO office, or the Contracting Authority.

Done at Bamenda on 22 MARS 2024

**The ADMINISTRATIVE DIRECTOR OF CDENO
(The Contracting Authority).**

Copies

- MINMAP
- ARMP (for publication and archiving)
- Chairman CDENO ITB
- Notice board (for information)
- Chrono



Mbah Shupong Michael

REPUBLIQUE DU CAMEROUN

PAIX- TRAVAIL-PATRIE

MINISTERE DE L'ELEVAGE, DES PECHEES
ET DES INDUSTRIES ANIMALES

CAISSE DE DEVELOPPEMENT DE
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Tel. Fax: (237) 233 36:26:15

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REPUBLIC OF CAMEROON

PEACE -WORK -FATHER LAND

MINISTRY OF LIVESTOCK, FISHERIES
AND ANIMAL INDUSTRIES

NORTH WEST LIVESTOCK
DEVELOPMENT FUND (NWLDF)

TEL:23336:14:40 /677 83 12 21

BP 399 MANKON BAMENDA

APPEL D'OFFRES NATIONAL RESTREINT N° 014/AONR/CDENO/CIPM/2024 DU 22 / 03 /2024 POUR L'ACQUISITION DES ÉQUIPEMENTS ET INTRANTS POUR LES PRODUCTEURS DES ŒUFS DE TABLE EN PROCÉDURE D'URGENCE

1. Objet de l'Appel d'Offres

Le Directeur Administratif de la CDENO, Autorité Contractante lance un appel d'offre pour l'acquisition des équipements et intrants pour les producteurs des œufs de table procédure d'urgence

2. Consistance des prestations

Les prestations du présent marché comprennent l'acquisition les équipements et intrants pour les producteurs des œufs de table

3. Délais de livraison

Le délai maximum prévu par le Maître d'ouvrage pour la livraison est de trois mois par lot.

4. Allotissement

Les fournitures seront dans un lot mais se délivrera en deux intervalles (**PHASE 1 2024 et PHASE 2025**) suivant la notification de l'autorité contractant.

5. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de **Cent vingt sept million deux cent mille francs (127,200,000frs) CFA** divisé comme suit

Montant pour PHASE 1 (2024)	Montant pour PHASE 2 (2025)	Montant Total
95,400,000	31,800,000	127,200,000

6. Participation et origine

La participation est ouverte aux trois entreprises présélectionnées suite à l'appel à manifestation d'intérêt No. CDENO/AD/SIGAMP/2024 du 26/01/2024

7. Financement

Les prestations objet du présent appel d'offres sont financées par le budget de PULCCA pour l'exercice 2024 et 2025 sur la ligne d'imputation budgétaire n° S.A.2.2.1.7



8. Consultation du dossier d'Appel d'Offres

Le dossier d'appel d'offres peut être consulté aux heures ouvrables auprès de la CDENO Unité SIGAMP.

9. Acquisition du dossier d'Appel d'Offres

Le dossier d'appel d'offres peut être obtenu aux heures ouvrables auprès de la CDENO sur présentation d'une quittance de versement d'une somme non remboursable de **Cent dix mille (110,000frs)** francs CFA à la compte ARMP no 100010686097568660001-28 du banque BICEC. Cette quittance devra identifier le payeur comme représentant l'entreprise désireuse de participer à l'Appel d'Offres.

10. Remise des Offres

Chaque offre rédigée en Français ou en Anglais, en sept (07) exemplaires dont un (01) original et six (06) copies marquées comme tels, conformes aux prescriptions du Dossier d'Appel d'Offre, devra être déposée contre un récépissé sous plis fermé, à CDENO (Unité SIGAMP) , au plus tard le 10 / 04 /2024 à 11 heures, heure locale et devront porter la mention :

**AVIS D'APPEL D'OFFRES RESTREINT N°014/AOR/CDENO/CIPM/2024 DU 22/03/2024
POUR L'ACQUISITION DES ÉQUIPEMENTS ET INTRANTS POUR LES
PRODUCTEURS DES ŒUFS DE TABLE PROCÉDURE D'URGENCE**

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

11. Cautionnement provisoire

Chaque soumissionnaire doit joindre à ses pièces administratives, une caution de soumission établie par une banque de premier ordre agréée par le Ministère chargé des finances et dont la liste figure dans la pièce 12 du DAO d'un montant de **Deux million cinq cent quarante quatre mille francs (2,544,000frs)** et valable pendant trente (30) jours au-delà de la date (limite) de validité des offres.

12. Recevabilité 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 ou autorité administrative compétente; conformément aux stipulations du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois-(03) mois à partir de la date d'ouverture d'appel d'offre à l'exception de quitus CNPS lequel sa validité peut-être moins de trois mois

Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par une banque de premier ordre agréée par le Ministère chargé des Finances ou le non-respect des modèles des pièces du Dossier d'Appel d'Offres, entraînera le rejet pur et simple de l'offre sans aucun recours.

13. Ouverture des plis

L'ouverture des offres aura lieu en un temps le 10 / 04 /2024 à 12 heures précises dans la salle de conférence de la CDENO.



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

14. Critères d'évaluation

14 (a) Critères éliminatoires

- L'incapacité de fournir ou de remplacer un élément du dossier dans un délai de 48 heures en cas d'absence ou non-conformité du ce document
- Délai d'exécution supérieur à celui prescrit (supérieur a trois mois)
- Fausses déclarations ou pièce falsifiées
- absence ou insuffisance de la caution provisoire du soumission

Offres dont l'enveloppe extérieure porte des mentions permettant de reconnaître le Soumissionnaire

- Offre financière incomplet
- Changement d'une unité ou quantité dans l'offre financière
- Le non-respect de 70% des critères essentiels

14.2 Critères essentiels

L'offre technique du soumissionnaire sera évaluée sur les éléments suivants :

- La présentation de l'offre
- L'expérience du personnel
- Références du soumissionnaire
- Moyens matériels
- Capacité de préfinancement

Seules les offres ayant totalisé à l'issue de l'évaluation technique une note supérieure ou égale à **70%** points sur la base du critère oui seront évaluées financièrement.

15. Attribution de la lettre commande

La lettre commande sera attribuera au soumissionnaire dont l'offre est conforme pour l'essentiel aux dispositions du Dossier d'Appel *d'Offres, et techniquement qualifiée*,

16. Durée de validité des offres

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

17. Renseignements complémentaires

Les renseignements complémentaires d'ordre technique peuvent être obtenus tous les jours aux heures ouvrables auprès de la CDENO Nord-Ouest (Unité SIGAMP) 233361017

Bamenda, le **22 MARS 2024**

Ampliations :

- ARMP (pour publication et archivage)
- Président CIPM (pour information)
- MINMAP
- Affichage

Le Directeur Administratif
(Autorité Contractante)



Mbah Shypong Michael

DOCUMENT: 03
GENERAL REGULATION FOR THE CALL FOR TENDERS



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A. GENERALITIES

Article 1: Scope of the bid

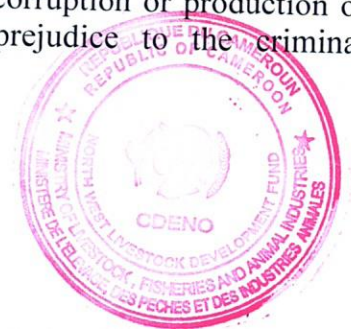
- 1.1. The Administrative Director of CDENO hereinafter referred to as the Contracting Authority, launches a Restricted National Invitation to tender in view of obtaining the supplies and ancillary services briefly described in the Special Regulations of the invitation to tender and specified in the Supplies Descriptive as well as in the Schedule of Quantities
- 1.2. The successful bidder or contractor must furnish the supplies within the time-limit indicated in the Special Regulations of the invitation to tender and which runs, except otherwise stipulated in the SAC, from the date of notification of the Administrative Order to start the delivery of the supplies or that set in the said Administrative Order.
- 1.3. In this Tender File the term "day" means a calendar day..
- 1.4. In the following call for tender (LPO), the term "day" refer to a calendar day.

Article 2: Funding

The source of financing of the supplies forming the subject of this invitation to tender shall be PULCCA BUDGET for 2024 and 2025 Head S.A. 2.2.1.7

Article 3: Fraud and corruption

- 3.1. The Contracting Authority requires that the bidder and contractors respect strictly the rules of professional ethics during the procurement process and execution of this contract. Under this principle, the contracting authority shall:
 - a. Defined for the purposes of this clause, the following expressions:
 - I. Is guilty of "corruption" anyone who offers, gives, solicits or accepts any benefit to influence the action of a public official in the allocation or the execution of the Contract.
 - II. Is engaged in "fraudulent practices" anyone who distorts or misrepresents facts in order to influence the award or execution of a Contract.
 - III. "Collusive practices" are any form of agreement between two or more bidders (with the knowledge of the contracting Authority or not) to artificially maintain prices of the offers at a level not corresponding to those that would result from the competition.
 - IV. "Coercive practices" are any form of damage to persons or their property or threats against them to influence their action in the attribution or the execution of the Contract.
 - b. Shall reject any award proposal if it is proven that the proposed contractor is, directly or through an agent, is convicted of corruption or engaged in fraudulent, collusive or coercive practices for the award of the said Contract.
- 1.5. The Minister of Public Contracts, Authority in charge of public contracts may on a provisional basis, take a decision to ban any bidder for a period of at least (02) years, that is recognized guilty of influence, conflicts of interest, fraud, corruption or production of no-authentic documents in the bid submission, without prejudice to the criminal prosecution that could be engaged against him.



Article 4: Bidders allowed to compete

4.1 If the invitation to tender is restricted, consultation is addressed to all bidders retained after a pre-qualification procedure.

4.2 Generally, the invitation to tender is addressed to all suppliers, subject to the following provisions:

- (a) A bidder (including all members of a group of enterprises and all sub-contractors to the bidder) must be from an eligible country, in accordance with the funding agreement.
- (b) 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.

A bidder shall be judged to be in a situation of conflict of interest if he:

- i) Is or was associated in the past in 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; or
 - ii) presents more than one bid within the context of this invitation to tender, except authorised variants according to article 17, where need be; meanwhile, this does not prevent the participation of sub-contractors in more than one bid; or
 - iii) The Contracting Authority or Project Owner has financial interests in the share capital in way as to compromise the transparency of the contracts award procedure.
- (c) The bidder must not have been excluded from bidding for public contracts.
- (d) A Cameroonian public enterprise may participate in the consultation if it can demonstrate that it is
- (i) legally and financially autonomous, (ii) managed according to commercial laws and (iii) not under the direct or indirect supervisory authority of the Contracting Authority or Project Owner.

Article 5: Supplies and ancillary services meeting the criteria of origin

5.1 All supplies and ancillary services forming the subject of this contract must come from countries meeting the criteria of origin defined in the Special Regulations of the invitation to tender.

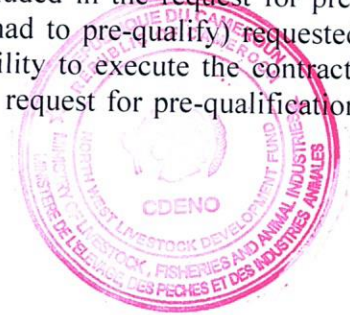
5.2 Within the meaning of this article 5(1) above, the term "supplies" shall refer to products, raw materials, machines, equipment and industrial installations; and the term "ancillary services" shall notably refer to services such as insurance, installation, training and initial maintenance.

5.3 The term "originate" shall qualify the country where the supplies are extracted, cultivated, produced, manufactured or transformed; or the country where a manufacturing, transformation or assembly of components process results in the obtention of a commercial article whose basic characteristics are substantially different from those of its components.

Article 6: Qualification of the bidder

6.1 As an integral part of their offer, bidders must:

- (a) Submit a power of attorney making the signatory of the bid bound by the offer; and
- (b) Furnish all the information (to complete or update the information included in the request for pre-qualification which may have changed in the case where the bidders had to pre-qualify) requested from bidders in the Special Regulations, in order to establish their ability to execute the contract; furnish all the information (or update the information included in their request for pre-qualification



which may have changed) requested from the bidders in order to establish their ability to execute the contract.

Information relating to the following points shall be requested, if need be:

- (i) The production of certified balance sheets and recent turnover;
- (ii) Access to a credit line or availability of other financial resources;
- (iii) Orders acquired and contracts awarded;
- (iv) Pending litigations; and
- (v) Availability of indispensable equipment.

6.2 Bids presented by two or more associated undertakings (joint-contracting) must satisfy the following conditions:

- a. The bids must include all the information listed in article 6(1) above. The Special Regulations must specify the information to be furnished by the group and the information to be furnished by each member of the group;
- b. The bid and the contract must be signed in a way that is binding on all members of the group;
- c. The nature of the group (*joint or several*) must be specified and justified with the production of a joint venture agreement in due form;
- d. The member of the group designated as the representative shall represent all the undertakings vis à vis the Contracting Authority in the execution of the contract.
- e. In case of joint co-contracting, the co-contractors shall share the sums which are paid by the Administration into a single account; on the other hand, each undertaking is paid in its own account by the Administration where it is several co-contracting.

6.3 Bidders should equally present sufficiently detailed proposals to demonstrate that they conform to the technical specifications and delivery time limits set in the Special Regulations of the invitation to tender.

B. TENDER FILE

Article 6: Document constituting the tender file (DAO)

7.1 The Tender File describes the supplies forming the subject of the contract, sets the consultation procedure by suppliers and specifies the terms of the contract. Besides the addendum (addenda) published in accordance with article 9 of the General Regulations of the invitation to tender, it includes the following documents

- a) The tender notice (OAA);
- b) General Regulation of the call for tender (RGAO);
- c) Special Regulation of the call for tender (OMPP);
- d) Specification of the Special Administrative Clauses (CCAP);
- e) Description of items to be supplied
- f) Unit price schedule;



- g) Estimated Bill of Quantities;
- h) Format of Sub-Detail of unit prices;
- i) Model of draft contract;
- j) Model engagement letter by bidder;
- k) Model bid submission letter;
- l) Model bid bond;
- m) Model performance guarantee;
- n) Model bank guarantee for the refund of start-up advance of;
- o) Lists of banks of 1st order approved by the Ministry in charge of Finance;
- p) Table of references of the bidder;
- q) Table of key materials and equipment of the contractor;
- r) Model of qualification and experience of the key personnel responsible for enforcement of the contract.

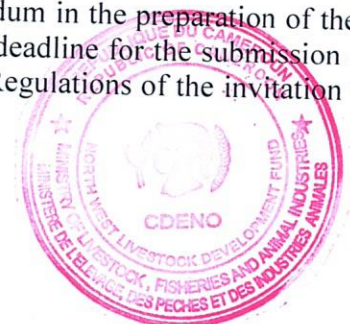
7.2. The bidder must consider all of the regulations, forms, conditions and specifications contained in the DAO. He is invited to provide all the information requested and to prepare a compliant offer in all aspects. Any deficiency can lead to the rejection of its offer.

Article 8: Clarification made to the tender file

- 8.1 Any bidder who wants to obtain clarifications on the Tender File may request them from the Contracting Authority in writing or by electronic mail (telecopy or e-mail) at the Contracting Authority's address indicated in the Special Regulations of the invitation to tender. The Contracting Authority shall reply in writing to any request for clarification received at least fourteen (14) days prior to the deadline for the submission of the offers.
A copy of the Contracting Authority's response, indicating the question posed but not mentioning the author, is addressed to all bidders who bought the Tender File.
- 8.2 Between the publication of the tender notice including the pre-qualification phase of bidders and the opening of bids, any bidder who feels aggrieved in the public contracts award procedure may lodge a complaint to the Minister Delegate in charge of public contracts.
- 8.3 The complaint must be addressed to the Contracting Authority with copies to the body in charge of the regulation of public contracts and the chairperson of the Tenders Board.
- 8.4 The Contracting Authority has five (5) days to react. A copy of the reaction shall be forwarded to the body in charge of the regulation of public contracts

Article 9: Amendment of the Tender File

- 9.1 The Contracting Authority may at any moment prior to the deadline for the submission of offers 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.
- 9.2 Any published addendum shall be an integral part of the Tender File, in accordance with article 7.1 of the General Regulations of the invitation to tender and must be communicated in writing or made known to all bidders who bought the Tender File. The latter must acknowledge receipt of each of the addenda in writing to the Contracting Authority.
- 9.3 In order to give bidders sufficient time to take account of the addendum in the preparation of their bids, the Contracting Authority may postpone as is necessary, the deadline for the submission of bids, in accordance with provisions of article 23.2 of the General Regulations of the invitation to tender.



C. PREPARATION OF THE BIDS

Article 10: Costs of submission

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

Article 11: Language of the bid

The bid, all correspondence and all documents exchanged between the bidder and the Contracting Authority will be written in English or French.

Article 12: Composition of the bid

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

12.1 The 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 volumes:

a. Volume 1: Administrative file

It includes:

- i) All documents attesting that the bidder:
 - Proof of purchase of the tender file;
 - 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 article 19 of the General Regulations of the invitation to tender;
- iii) The written confirmation empowering the signatory of the bid committing the bidder, in accordance with the provisions of article 6.1 the General Regulations of invitation to tender.

b. Volume 2: Technical bid

b.1 Information on qualifications

The Special Regulations of the invitation to tender specify the documents to be furnished by the bidders attesting to the qualification to bid in accordance with articles 6(1), 6(2) and 18 of the General Regulations.

b.2 Technical proposals

The Special Regulations specify the constituent elements of the technical proposals of bidders notably:

- A detailed description of the technical characteristics, performance, makes, models and references of the materials proposed including technical prospectuses in accordance with article 17 of the General Regulations;
- The calendar, schedule and delivery deadline.



b.3 Proof of acceptance of conditions of the contract

The bidder shall submit duly initialled copies of administrative and technical documents relating to the contract, namely:

1. The Special Administrative Conditions (SAC);
2. Technical specifications.

c. Volume 3: Financial bid

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

1. The signed and dated original bid prepared according to the attached model, stamped at the prevailing rate;
2. The duly filled Schedule of unit and/or all-in prices;
3. The duly filled detailed estimates;
4. The sub-details of prices and/or breakdown of all-in prices;

To this effect, bidders should use the model documents and forms provided for in the Tender File, subject to the provisions of article 19(2) of the General Regulations of invitation to tender concerning the other possible forms of bid bond.

Article 11: Amount of the bid

Article 13: Bid price

13.1 Prices shall be indicated as required in the model schedules of prices and sub-details of prices furnished in annex.

In indicating the price, the supplier is free to use the services of a transporter and to obtain insurance services from any country, subject to the conditions of eligibility attached to the financing agreement.

Prices proposed in the schedules of sub-details of prices for Supplies and Ancillary Services shall be presented in the following manner:

- a. For supplies manufactured in Cameroon:
 - i. Prices exclusive of taxes of supplies at the local level;
 - ii. Sales and other taxes collected on the supplies which will be due if the contract is awarded;
 - iii. The price of domestic transportation, insurance and other local services related to the delivery of the supplies up to their final destination (project site) specified in the Special Regulations of the invitation to tender.

13.2 The prices offered by the bidder should be firm during the whole duration of the execution of the contract and should not way in any manner vary, except there is a contrary provision in the Special Regulations. A bid including a price revision clause will be considered as not being in conformity and set aside, in accordance with article 29(3) of the General Regulations

Article 14: Bid Currency and settlement

Prices shall be drawn in the CFA franc.

Article 15: Documents attesting to the eligibility of the bidder

The bidder shall furnish as full part of his bid, documents attesting that he meets the conditions of the provisions of article 4 of the General Regulations.



Article 16: Documents attesting to the admissibility of supplies

- 16.1 In application of the provisions of article 5 of the General Regulations, the bidder shall furnish as a full part of his bid, documents attesting that all the supplies and services which he proposes to furnish in execution of the contract meet the criteria of origin.
- 16.2 These documents will consist of a declaration of country of origin of the supplies and services proposed in the Schedule of prices, declaration to be confirmed by a certificate of origin at the time of shipment.

Article 17: Documents attesting to the conformity of supplies

- 17.1 To establish the conformity of supplies and ancillary services of the Tender File, the bidder shall, within the scope of his bid, provide written proofs that the supplies conform to the technical specifications and standards mentioned in the Supplies Description.
- 17.2 These proofs may take the form of prospectus, drawings or data and include a detailed description of the main technical and performance characteristics of the supplies and ancillary services, demonstrating that they essentially correspond to the specifications and, where need be, a list of differences and reservations in relation to the provisions of the Supplies Description.
- 17.3 The bidder shall also provide a list giving all the details, including the available sources of supply and the current prices of spare parts, special tools, etc necessary for the proper and continuous functioning of the supplies from the start of their use by the Project Owner and during the period specified in the Special Regulations.
- 17.4 The standards which apply to the execution methods, manufacturing processes, equipment and materials as well as references to trademarks or catalogue numbers specified by the Project Owner or Delegated Project Owner in the Quantity Schedule, delivery calendar and technical specifications are mentioned only for information and in no way have a restrictive character.

The bidder may substitute them with other quality standards, trademarks and/or other catalogue numbers provided that he establishes to the satisfaction of the Project Owner that the standards, makes and numbers thus substituted are substantially equivalent or superior to the specifications of the Schedule of prices and technical specification.

Article 18: Documents attesting to the bidder's qualification

Documents attesting that the bidder is qualified to execute the contract if his offer is accepted shall establish to the satisfaction of the Contracting Authority that:

- a) In the case where the bidder offers to deliver in execution of the contract, supplies which moreover he does not manufacture or produce, the said bidder is duly authorised by the manufacturer of these supplies to deliver them in Cameroon;
- b) The bidder has the financial, technical and production capacity necessary to execute the contract;
- c) The supplier has the relevant experience similar to that provided for in the tender file.

Article 19: Bid bond

- 19.1 In application of article 12 of the General Regulations, the bidder shall furnish a bid bond of the amount specified in the Special Regulations and which shall become a full part of his offer.
- 19.2 The bid bond must conform to the model presented in the Tender File; other models may be authorised subject to the prior approval of the Contracting Authority. 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 article 20(2) of the General Regulations.

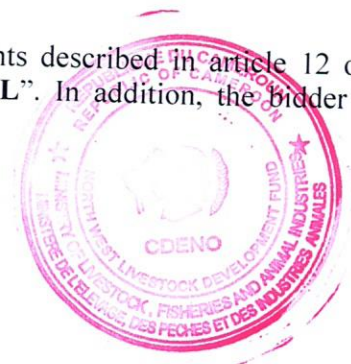
- 19.3 Any bid without an acceptable bid bond shall be rejected by the (Tenders Board) as not being in conformity. The bid bond of associated enterprises must be established in the name of the representative submitting the bid and should mention each member of the associated grouping.
- 19.4 The bid bonds of bidders who are not retained shall be returned within fifteen (15) days after publication of the award result.
- 19.5 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.
- 19.6 The bid bond may be seized:
- a) If the bidder:
 - i. Withdraws his bid during the time-limit which he specified in his bid;
 - ii. Does not accept the correction of errors in application of article 30(4) of the General Regulations;or
 - b) If the bidder retained:
 - i) Defaults in his obligation to sign the contract in application of article 42 of the General Regulations;
 - or
 - ii) Defaults in his obligation to furnish the final bond in application of article 43 of the General Regulations.

Article 20: Validity of bids

- 20.1 Bids must remain valid during the period stated in the Special Regulations from the date of submission of the offers set by the Contracting Authority in application of article 23 of the General Regulations. A bid valid for a shorter period shall be rejected by the Contracting Authority as not being in conformity.
- 20.2 Under exceptional circumstances, the Contracting Authority may request the consent of the bidder for the prolongation of the validity time-limit. The request and the responses that will be given shall be in writing (or by telecopy). The validity of the bid bond provided for in article 19 of 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 be authorised to do so.
- 20.3 Where the contract does not include a price revision clause and that the period of validity of offers is extended for 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 shall address to bidders. The Contracting Authority's request must include a form of price revision. The updating period shall run from the date of overrun of the sixty (60) days to the date of notification of the contract or the Administrative Order for start of execution of services 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.

Article 21: Form and signature of the bid

- 21.1 The bidder shall prepare an original of the constituent documents described in article 12 of the General Regulations in a volume clearly indicated "**ORIGINAL**". In addition, the bidder shall



submit the number required in the General Regulations, bearing "COPY". In case of discrepancy, the original shall be considered as authentic.

- 21.2 The original and copies of the bid must be typed or written in indelible ink (photocopies shall be accepted in the case of copies) and must be signed by the person(s) duly empowered to sign on behalf of the bidder, in accordance with article 6(1a) or 6(2c) of the General Regulations, as the case may be. All the pages of the bid containing alterations or changes must be initialled by the signatory (ies) of the bid.
- 21.3 The bid shall bear no modification, suppression or alteration, unless such corrections are initialled by the signatory (ies) of the offer.

D. SUBMISSION OF BIDS

Article 22: Sealing and marking of bids

- 22.1 The bidder shall place the original and each of the copies of the bid in separate and sealed envelopes bearing the inscription "ORIGINAL" and "COPY", as the case may be. These envelopes should then be placed in another envelope which should equally be sealed and which provides no indication on the identity of the bidder.
- 22.2 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 of the project as well as the subject and number of the invitation to tender indicated in the Special Regulations and the inscription

"TO BE OPENED ONLY DURING THE BID-OPENING SESSION".

- 22.3 The internal envelopes should equally carry the name and address of the bidder in a way as to enable the Contracting Authority return the sealed offer if it is not opened.
- 22.4 If the external envelopes are not sealed and marked as indicated in article 22(2) above, the Contracting Authority shall not be responsible if the bid is misplaced or opened prematurely.

Article 23: Date and time-limit for submission of bids

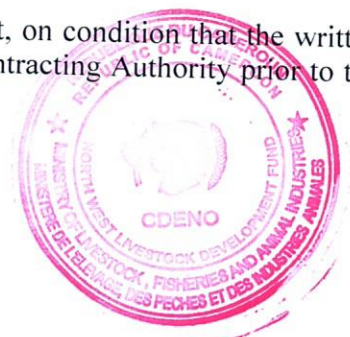
- 23.1 The bids must be received by the Contracting Authority (CDENO Office) not later than the date and time stated in the Special Regulations of the invitation to tender.
- 23.2 The Contracting Authority may, at his discretion, postpone the deadline set for the submission of the bids by publishing an addendum in accordance with the provisions of article 9 of the General Regulations. In this case, all the rights and obligations of the Contracting Authority and bidders previously governed by the initial date will henceforth be governed by the new date.

Article 24: Late bids

Any bid received by the Contracting Authority beyond the deadline for the submission of bids set by the Contracting Authority in application of article 23 of the General Regulations shall be declared late and consequently rejected.

Article 25: Modification, substitution and withdrawal of bids

- 25.1 A bidder may modify, replace 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 bids. The said notification must be signed by an authorised representative in application of article 21(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**".

25.2 The notification of modification, replacement or withdrawal should be prepared, sealed, marked and forwarded in accordance with the provisions of article 22 of the General Regulations. The withdrawal may equally be notified by telephone but should, in this case, be confirmed by a duly signed written notification whose date, post mark being authentic, must not be posterior to the time-limit set for the submission of offers.

25.3 Bids being requested to be withdrawn in application of article 25(1) shall be returned unopened.

25.4 No bid may be withdrawn in the interval between the deadline set for the submission of bids and the expiry of the validity period of the bids set in the model bid. 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 19(6) of the General Regulations.

E. OPENING OF TENDERS AND EVALUATION OF OFFERS

Article 26: Opening of Bids

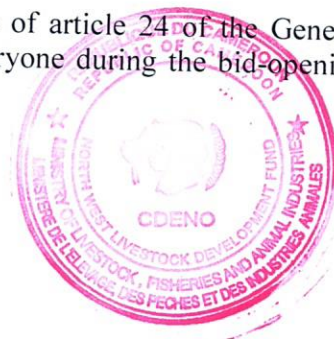
26.1 The Tenders Board shall open the envelopes in single or two phases in the presence of the bidders or representatives who wish to attend and who have a perfect mastery of the file, at the date, time and address specified in the Special Regulations. They shall sign a register attesting to their presence.

26.2 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 of a bid 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 a 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 only if the corresponding notification contains a valid empowerment of the signatory requesting the modification and read to the hearing of everyone. Only bids which were opened and announced to the hearing of everyone during the opening of bids shall then be evaluated

26.3 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.

26.4 Bids (and modifications received in accordance with the provisions of article 24 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.



- 26.5 Bid-opening minutes are recorded on the spot mentioning the admissibility of bids, 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 appended the attendance sheet is handed over to all the participants at the end of the session.

addressed to the Minister Delegate at the Presidency of the Republic in charge of Public Contracts with copies to the body in charge of the regulation of public contracts, the head of structure to which is attached the Tenders Board concerned.

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 27: Confidential nature of the procedure

- 27.1 No information relating to the examination, evaluation, comparison of bids and verification of the qualification of bidders and the contract award recommendation shall be given to bidders or to any other person concerned with the said procedure as long as the contract award has not been made public, subject to the disqualification of the bidder and the suspension of the authors from all activities related to public contracts.
- 27.2 Any attempt by a bidder to influence the Tenders Board or the Evaluation sub-committee of the bids or the Contracting Authority in their award decision may cause the rejection of his bid.
- 27.3 Notwithstanding the provisions of article 27(2), between the opening of envelopes and the award of the contract, if a bidder wishes to enter into contact with the Contracting Authority for reasons having to do with his bid, he should do so in writing.

Article 28: Clarifications on the bids and contact with the Contracting Authority

- 28.1 To ease the examination, evaluation and comparison of bids, the Tenders Board may, if it desires, request any bidder to give clarifications on his bid. This request for clarification and the response given are formulated in writing but no change on the amount or content of the bid is sought, offered or authorised, except it is necessary to confirm the correction of calculation errors discovered by the Evaluation sub-committee during the evaluation in accordance with the provisions of article 32 of the General Regulations.
- 28.2 Subject to the provisions of paragraph 1 above, bidders shall not contact members of the Tenders Board and the Evaluation sub-committee for questions related to their bids, between the opening of envelopes and the award of the contract.

Article 29: Conformity of bids

- 29.1 The Evaluation sub-committee shall carry out a detailed examination of bids to determine if they are complete, if the required guarantees are furnished, if the documents were correctly signed and if generally the bids are in proper order.
- 29.2 The Evaluation sub-committee shall determine if the bid is essentially in conformity with the conditions fixed in the Tender File based on the content without recourse to external elements of proof.
- 29.3 A bid that conforms to the Tender File shall essentially be a bid that respects all the terms, conditions and specifications of the Tender File, without substantial divergence or reservation. A substantial divergence or omission is that:
- a. Which substantially limits the scope, quality or performance of the supplies and ancillary services specified in the contract;



- b. 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
- c. Whose acceptance would be prejudicial to other bidders who presented bids that essentially conformed with the Tender File.

29.4 If a bid is essentially not in compliance, it shall be rejected by the competent Tenders Board and shall not eventually be rendered in compliance.

29.5 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 bids.

Article 30: Evaluation of technical bid

30.1 The Evaluation sub-committee shall examine the bid to confirm that all the conditions fixed in the Special Regulations and Special Administrative Conditions were accepted by the bidder without substantial difference or reservation.

30.2 The sub-committee shall evaluate the technical aspects of the bid presented in accordance with article 17 of the General Regulations in order to ensure that all the stipulations of the Schedule of prices, delivery calendar and Supplies Specification (technical specifications, plans, inspections and trials) are respected without substantial difference or reservation.

30.3 If after the examination of the terms and conditions of the invitation to tender and the technical evaluation, the Evaluation sub-committee establishes that the bid does not essentially conform in application of article 29 of the General Regulations, it shall propose to the Tenders Board that the said bid be set aside.

Article 31: Qualification of the bidder

The Evaluation sub-committee shall ensure that the bidder retained for having submitted the bid that substantially conformed to the provisions of the Tender File, meets the qualification criteria stipulated in article 6 of the Special Regulations. It is essential to avoid arbitrariness in determining qualification.

Article 32: Correction of errors

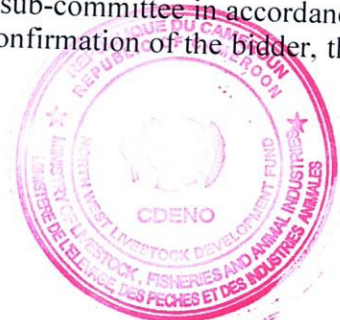
32.1 The Evaluation sub-committee shall verify the bids considered essentially in conformity with the Tender File to rectify the possible calculation errors. The sub-committee shall rectify the errors in the following manner:

a) If there is a contradiction between the unit price and the total obtained by multiplying the unit price by the quantities, the unit price shall be authentic and the total price shall be corrected, unless, according to the Evaluation sub-committee, the decimal point of the unit price is manifestly badly placed. In which case the total price indicated shall prevail and the unit price corrected.

b) If the total obtained by the addition or subtraction of sub totals is not exact, the sub totals shall be authentic and the total corrected;

d) If there is a contradiction between the indicated price in letters and figures, the amount in letters shall be authentic, unless the amount is linked to an arithmetical error, in which case the amount in figures shall prevail subject to paragraphs a) and b) above.

32.2 The amount featuring in the bid shall be corrected by the Evaluation sub-committee in accordance with the error correction procedure referred to above and with the confirmation of the bidder, the said amount shall be considered to commit him.



- 32.3 If the bidder who presented the bid assessed as being the lowest bid does not accept the corrections, his bid shall be rejected and his bond may be seized.

Article 33: Financial evaluation of bids

33.1 The Evaluation sub-committee shall proceed to the evaluation and comparison of bids which it had determined essentially met the provisions of the Tender File within the meaning of articles 29, 30 and 31 of the General Regulations.

- 33.2 For this evaluation the Evaluation sub-committee shall consider the following elements:
- a) the bid price, indicated according to the provisions of article 13 of the General Regulations;
 - b) adjustments made on the price to correct the arithmetical errors in application of article 32 of the General Regulations;
 - c) adjustments made on the price as a result of rebates offered in application of paragraph 13(4) of the General Conditions;

33.3 To evaluate the bid price, the Evaluation sub-committee may equally consider factors other than the bid price indicated including the characteristics, performance of the supplies and ancillary services and purchase conditions.

The factors retained and specified in the Special Regulations, where need be, shall be expressed in monetary terms in a way as to facilitate the comparison of bids.

Article 34: Comparison of bids

The Evaluation sub-committee shall compare all the bids that substantially conform to determine the bid valued as the lowest, in application of articles 34 above.

ATTRIBUTION OF CONTRACT

F. Award of the contract

Article 35: Award of the contract

- 35.1 The Contracting Authority shall award the Contract to the bidder whose bid was judged essentially in conformity 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.
- 35.2 Any award of supplies Contract shall be to the bidder meeting all the technical and financial capacities resulting from the required essential or eliminatory criteria and presenting the bid evaluated as the lowest.

Article 36: 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 in charge of public contracts where the offers 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 37: Right to modify quantities during the award of the contract

During the award of the contract, the Contracting Authority reserves the right to increase or decrease by not more than fifteen per cent (15%), the quantity of the supplies and services initially specified in the Quantity Schedule, without changing the unit prices or other terms and conditions.



Article 38: Notification of the award of the contract

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

Article 39: Publication of results of award and petitions

- 39.1 Any award decision of a public contract by the Project Owner or the Delegated Project Owner shall be inserted with an indication of the price and deadline in the Public Contracts Journal published by the body in charge of the regulation of public contracts or any other publications authorised to do so.
- 39.2 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 minutes of the award session of the related contract to which shall be appended the evaluation report of the bids.
- 39.3 The Contracting Authority is bound to communicate the reasons for the rejection of bids of the bidders concerned who so request.
- 39.4 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.
- 39.5 In case of petition, it should be addressed to the Minister Delegate in charge of Public Contracts with copies to the Public Contracts Regulatory Agency, the Contracting Authority and the chairperson of the said Tenders Board.
It must take place within a maximum deadline of five (5) working days after the publication of the results.

Article 40: Signing of the contract

- 40.1 After publication of the results, the draft contract subscribed by the successful bidder shall be submitted to the Tenders Board for examination and opinion and where applicable to the prior endorsement of the Minister in charge of public contracts. .
- 40.2 The Contracting Authority has seven (7) days to sign the contract from the date of reception of the draft contract approved by the competent Tenders Board and subscribed by the successful bidder and where applicable after the endorsement of the Minister in charge of Public Contracts.
- 40.3 The contract must be notified to the successful bidder within five (5) days of its date of signature.

Article 41: Final Bond

- 41.1 Within twenty (20) days of the notification by the Contracting Authority, the supplier shall furnish the Project Owner with a final bond in the form stipulated in the Special Regulations, in accordance with the model provided in the Tender File.



- 41.2 The bond whose rate shall be 2% of the amount of the contract inclusive of all taxes, may be replaced by a guarantee from a banking establishment in accordance with the instruments in force with the Contracting Authority as beneficiary or by a joint or several guarantee.
- 41.3 Small and medium-sized enterprises (SME) constituted of nationals may, in lieu of the guarantee, provide a statutory lien or a bond issued by a banking establishment or a first rate financial institution approved in accordance with the instruments in force.
- 41.4 Failure to produce the final bond within the prescribed time-limit shall likely cause the termination of the contract.



Document No. 4:
Special Regulations of the invitation to tender



SPECIAL TENDER CLAUSES.

ARTICLE 1: SUBJECT MATTER OF THE INVITATION TO TENDER

The objective of this restricted national invitation to tender is **FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE EGGS**

1. **Name and address of contracting authority:**
THE ADMINISTRATIVE DIRECTOR of CDENO, P.O. Box 399 Bamenda
2. **Delivery deadline**
This delivery deadline for the supply shall be 3 months from the date of notification to start supply.

3. **Funding**
Project shall be funded by **PULCCA Budget 2024/2025, Head: S.A. 2.2.1.7**

4. **List of pre-qualified bidders,**

No.	Names of pre-qualified enterprises	Addresses
1	MUSASI ENTERPRISE	Tel: 696 135 399
2	SHIRRICAM VENTURES CLT	Bp. 36 MAMFE Tel: 677 961 011
3	ETS KUTAMEX	Tel: 655 150 924

5. **Criteria of origin of bidders**
Bidders should be nationals or foreigners who have registered business enterprises in Cameroon.

6. **Criteria of origin of supplies**
The product should be obtained from certified suppliers which could be national or international so far as the technical specifications are made up with.

7. **Bidder's qualification**

II. Evaluation criteria for bidders

- General Presentation
- Personnel
- References
- Equipment
- Financial Capacity

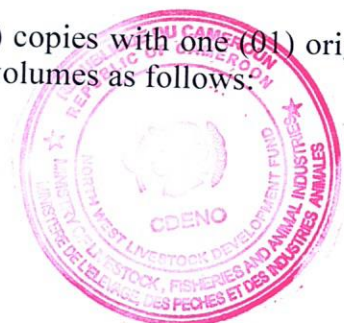
III. **In case of a group of suppliers:** Not Applicable

9. **Language of bid:**

Bids shall either be presented in English or French language

10. PRESENTATION OF THE TENDER.

The bids prepared in English or French and in Seven (07) copies with one (01) original and six (06) copies marked thus, shall be presented in three (03) volumes as follows:



- A) Administrative Documents
- B) Technical Documents
- C) Financial Documents

External envelope.

Each bidder shall seal these three (03) envelopes (A, B and C) in one common envelope on which shall be written.

**<< RESTRICTED NATIONAL INVITATION TO TENDER NO. ____ /
RNIT/CDENO/ITB/2024 OF ____ / ____ /2024 FOR THE
ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE EGGS>>
To BE OPENED ONLY DURING THE BIDS OPENING SESSION >>**

N.B: The external envelope should not carry any mark or sign that can lead to the identification of the bidder.

INTERNAL ENVELOPES

Three (03) internal envelopes must be sealed in an external envelope.

The first internal envelope shall be labeled;

<< A: Administrative tender>> and shall contain the administrative documents of the enterprise. These documents shall be original or copies certified by competent authorities not more than three months.

ENVELOPE A: ADMINISTRATIVE DOCUMENTS.

No.	DESIGNATION.
A1	Submission letter signed, stamped with a fiscal stamp affixed
A2	An attestation of non-exclusion issued by the public contract regulatory Board (ARMP)
A3	Purchase receipt of tender file of 110,000frs issued by BICEC bank
A4	Valid tax payers' card for 2024
A5	An attestation of fiscal conformity for 2024
A6	Attestation of bank account.
A7	An affidavit of non-bankruptcy issued by the court of 1 st instance of the area where the contractor is resident.
A8	An attestation of financial capacity (solvency) of the enterprise issued by a 1st class bank located in any area in Cameroon and approved by the Ministry of Finance and respect COBAC conditions.
A9	Clearance certificate issued by National social Insurance Fund
A10	Guarantee deposit for the tender (submission caution) of 2,544,000frs.
A11	Localization plan of the enterprise signed and stamp
A12	A group agreement where applicable
A13	The power of Attorney or "Authorization" where necessary.
A14	Certificate of incorporation (Registres de commerce).

The second envelope shall be labeled.

<< B: TECHNICAL BID>> and shall contain the technical tenders of the enterprise, which shall comprise the under mentioned documents.

ENVELOPE B: TECHNICAL TENDER.



No	DOCUMENT	SPECIFICATION	AUTHENTICATION
B1	Personnel list	It shall contain: ✍ Veterinary Doctor or senior Livestock technician with at least 5 years experience ✍ .	Attach a CV (<i>signed and dated by the individual</i>) as well as a certified copy of highest diploma of the person concerned and a presentation of original of certificate, certified copy of the identity card.
B2	Equipment list	It shall show clearly the means at the disposal of the enterprise to carry out the supplies	Attach certified copies of vehicle registration to show ownership or hire
B3	References of the enterprise.	Two contracts for similar supply realized within the last three years (Agricultural or Livestock Inputs)	Amount of contract, copies of (1 st and last pages) and minutes of reception or attestation of effective realisation. Include accessible telephone number(s) of beneficiary service(s) to enable verification when need arises.
B4	Description of item to be supplied	Provided in tender file.	Initialled on every page and signed and stamp on the last page
B5	Financial capability	Attestation of pre-financing delivered by a banking institution recognised by MINFI/COBAC amounting to 75 % of the amount of the contract ATI	Date and signature of bank Manager in charge.

The third Internal Envelope shall be label

<<Envelope C: Financial TENDER>> and shall contain the following:

ENVELOPE C: FINANCIAL BID

No.	DESIGNATION.
C1	Declaration of intention to tender, signed, dated and stamped, affixed a fiscal stamp
C2	Completed and signed mail Enclosure of unit prices.
C3	Signed Bills of quantities and cost estimates indicating the total amount without taxes (HT) and with all taxes (TTC)
C4	Sub details of unit prices
C5	Complete special administrative clauses (CCAP) signed and dated.

Each internal envelope shall carry the name of the enterprise and the corresponding nature of the tender.

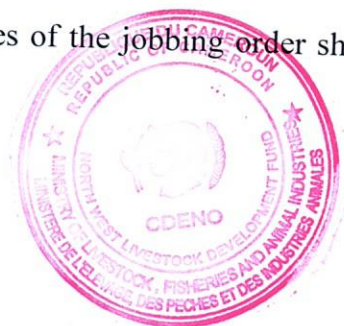
BID PRICE

11. CURRENCY OF BID

The currency applicable to this bid shall be the FCFA

12. The price of the jobbing order shall not be revisable

Since the contract duration is less than 12 months, the prices of the jobbing order shall not be revisable during execution



13. International tender: Not applicable

14. Currency of the Contracting Authority: The Currency of the contracting Authority (the Director of CDENO) shall be Francs CFA

15. DURATION OF CONTRACT. The maximum deadline for the job forming the subject of this invitation to tender shall be **three (03) months** from the date of notification of each service order for supply and the delivery schedules for each Phase shall be done by the contracting authority.

PREPARATION AND SUBMISSION OF OFFER

16. BID BOND:

Each bidder must attach to his/her administrative documents a bid bond issued by a bank approved by the ministry of the Finance amounting to **(2,544,000frs)** FCFA

17. Period of validity of bids

The period of validity of bids is shall be 90 days from the date of submission of offers

18. The number of copies of the bids

Bids in English or French shall be submitted in seven (07) copies (one original and six (06) copies to the office of ADMINISTRATIVE DIRECTOR OF CDENO, SIGAMP UNIT, tel: 33 36 10 17 / 677 45 17 21 on or before ____/____/2024 at **11.00 am prompt** upon the issue of a receipt.

No bids shall be received after the time limit for the submitting of bids, and bids once submitted shall not be retrieved again for corrections or modifications.

19. Address of the Contracting Authority to be used for the submission of offers

Bids shall be submitted to CDENO main office, SIGAMP UNIT

20. The subject shall be Restricted national invitation to tender No. _____ is for the acquisition of equipment and inputs for producers of table eggs

21. DELIVERY DEADLINE: The maximum deadline for the job forming the subject of this invitation to tender shall be **three (03) months for each phase** from the date of notification of each service order for supply and the delivery schedules shall be done by the contracting authority

22. VENUE, TIME, OPENING OF BIDS AND EVALUATION OF TENDERS.

The opening of bids shall take place on the -----/2024 at **12.00 pm** in the CDENO conference hall Bamenda. The tenders shall be open and evaluated following the evaluation sheet attaché as Annexed

Conversion into a single currency

22. The currency retained for conversion into a single currency is the CFA francs and Source of exchange rate: Bank of Central African Sates (BEAC)

23 Date of exchange rate:

The date of exchange rate shall not be more than 28 days to the deadline for the submission of bids.

24. AWARD OF THE CONTRACT: The contracting authority shall award the jobbing order to the bidder whose bid is judged technically qualified and with lowest bid



Document No. 5:
Special Administrative Conditions
(SAC)



Content

Chapter I: General

- Article 1 - Subject of the contract
- Article 2 - Award procedure (GAC supplemented)
- Article 3 - Definitions and duties (article 2 of GAC supplemented)
- Article 4 - Applicable language, law and regulations
- Article 5 - Standards (article 3 of GAC supplemented)
- Article 6 - Constituent documents of the contract (article 9 of GAC)
- Article 7 - General applicable instruments (GAC supplemented)
- Article 8 - Communication (article 6 of GAC supplemented)
- Article 9 - Administrative Orders (article 8 of GAC)
- Article 10 - Contracts with conditional phases (article 9 of GAC)
- Article 11 - Supplier's material and personnel (GAC supplemented)

Chapter II: Financial conditions

- Article 12 - Guarantees and bonds (articles 21 and 40 of GAC)
- Article 13 - Amount of contract
- Article 14 - Place and method of payment (GAC supplemented)
- Article 15 - Price variation (article 17 of GAC)
- Article 16 - Price revision formula (article 18 of GAC)
- Article 17 - Price updating formula (article 18 of GAC)
- Article 18 - Advances (article 21 of GAC)
- Article 19 - Payment (article 19 supplemented)
- Article 20 - Interest on overdue payments (article 20 of GAC)
- Article 21 - Penalties for delay (article 34 of GAC supplemented)
- Article 22 - Tax and customs schedule (article 10 of GAC)
- Article 23 - Stamp duty and registration of contracts (article 11 of GAC)

Chapter III: Execution of services

- Article 24 - Patent rights (GAC supplemented)
- Article 25 - Place of delivery and deadline (articles 31 and 33(1))
- Article 26 - Role and responsibilities of supplier (GAC supplemented)
- Article 27 - Transport and insurance (article 31 of GAC)
- Article 28 - Trials and related services (article 28)
- Article 29 - After-sales service and consumables (article 14 of GAC)

Chapter IV: Acceptance

- Article 30 - Documents to be furnished before the technical acceptance (article 41 of GAC supplemented)
- Article 31 - Provisional acceptance (articles 40 and 41 of GAC)
- Article 32 - Documents to be furnished after provisional acceptance (article 40 of GAC supplemented)
- Article 33 - Guarantee deadline (article 40 of GAC supplemented)
- Article 34 - Final acceptance (article 48 of GAC)

Chapter V: Sundry provisions

- Article 35 - Termination of the contract (article 57 of GAC)
- Article 36 - Case of force majeure (article 56 of GAC)
- Article 37 - Differences and disputes (article 61 of GAC)
- Article 38 - Drafting and dissemination of this contract (GAC supplemented)
- Article 39 and last - Entry into force of the contract (GAC supplemented)



Chapter I General

Article 1: Subject of tender

The Contract has as subject **“FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE EGGS BY EMERGENCY PROCEDURE”**

Article 2: Award procedure (GAC supplemented)

The present Contract is awarded after RESTRICTED NATIONAL INVITATION to tender following procedures laid down for the award of public contracts in Cameroon.

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

1- General definitions

- The Contracting authority is **the Administrative Director of CDENO**. He is responsible for the conservation of the originals of the Contract and the transmission of copies to ARMP and other stake holders involved in the execution of the contract through the administrative structure SIGAMP created.
- The contract manager is **the Technical Service of CDENO** responsible for the general administrative, financial and technical services forming the subject of the contract.
- The contract engineer is **the Regional Delegate MINEPIA** and is responsible for the follow-up of the execution of the contract.
- Impromptu controls by MINMAP NW

2- Security

In view of the application of the law on collateral prescribed in the Decree n° 2004/275 of 24 September 2004, the following are designated:

- The authorities in charge of ordering payment shall be **the Administrative Director of CDENO and the Specialized Finance Controller of Finance CDENO**.
- The body or official in charge of payment shall be the designated **Accounting Officer of CDENO the project where applicable**
- The official competent to furnish information within the context of execution of this Contract shall be the contract manager and the contract engineer.

3- Follow up Commission

Follow up and control shall be by the Regional control Brigade of MINMAP

Article 4: Language, applicable law and regulation (GAC supplemented)

- a. The language used is that of the submission is either English or French;
- b. The laws and regulations are the laws and regulations in force in Cameroon;



the signing of the contract must submit the coordinates of its representation in the region (location Plan, name and surnames) and telephone of the representative.

- b) The contractor will address all written notifications or correspondences to the contract engineer, and copy the Contracting Authority.

Article 9: Administrative Orders (service orders) (Article 8 of GAC)

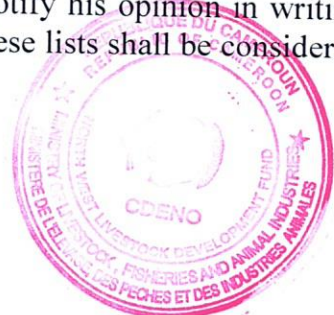
- 9.1 The Administrative Order to start execution of supplies shall be signed by the Contracting Authority and notified to the supplier by the Contract Engineer.
- 9.2 On the proposal of the Project Owner, Administrative Orders with incidence on the objective, amount or supply deadline shall be signed by the Contracting Authority and notified to the supplier by his services with a copy to the Project Owner, Contract Manager, Engineer, Project Manager and Paying Body. The prior endorsement of the Payment Body shall possibly be required for those with an incidence on the amount.
- 9.3 Administrative Orders of a technical nature linked to the normal progress of the supplies shall be signed directly by Contract Manager and notified to the supplier by the Engineer or Project Manager and a copied to the Contracting Authority.
- 9.4 Administrative Orders serving as warnings shall be signed by the Project Owner and notified to the supplier by Contract Manager and copied to the Contracting Authority, Engineer and Project Manager.
- 9.5 Administrative Orders for suspension or resumption of supplies for reasons of the weather or other cases of force majeure shall be signed by the Contract Manager upon the proposal of the Project Manager and notified to the supplier by the Engineer (as per type of supplies).
- 9.6 With regard to Administrative Orders signed by the Contracting Authority and notified by the contract engineer, notification must be done within a **maximum deadline of 30 days** from the date of transmission by the Contracting Authority to the contract engineer. **Beyond this deadline, the Contracting Authority shall establish the default of the contract engineer and proceed to carry out the said notification.**

10 Article 10: contracts with conditional phases 9 (Art. 9 of GAC)

Not Applicable

Article 11: Supplier's equipment and staff

- 11.1 Any modification, even partial, made to the technical bid shall only occur after the written approval of the Contract Manager. In case of modification, the supplier shall have himself replaced by a member of staff of equal competence (qualifications and experiences) or by equipment of similar performance and in good working order.
- 11.2 In any case, the lists of equipment and supervisory staff to be used shall be subject to the approval of the Project Manager within 15 days of the notification of the Administrative Order to start execution. The Project Manager has 5 days to notify his opinion in writing with a copy to the Contract Manager. Beyond this time-limit, these lists shall be considered as approved.



- b. Revision shall be "frozen" upon expiry of the contractual time-limit, except in the case of price reductions.

Article 16: Price Revision formula (Article 18 of GAC)
NOT APPLICABLE

Article 17: Price Revision formula (Article 18 of GAC)
NOT APPLICABLE

Article 18: Advances (Article 21 of GAC)

It may be granted to the contractor on express request and without justification on his part, a start-up advance that is at most equal to twenty per cent (20%) of the amount of the contract TTC. This advance may be released after the notification of the Service Order to start the supply..

Start-up advance will be repaid by taking thirty per cent (30%) of the amount from each payment. Full refund will have to be completed when all of the work will be carried out at 80%. Following of the rate of reimbursement of the advance, the contracting authority will authorize the payment of the corresponding part of the contractor upon written request.

Article 19: Payment (article 19 of GAC supplemented)

The payment of the supply will be in several installments following the presentation of the stages of implemented supplies approved by the engineer and the contracting authority. Each provisional payments due to the contractor in respect of the contract since the beginning of execution will be done on the basis of joint agreed bills between the engineer and the contractor. The bills must correspond to the amount of work done, obtained from the amount of supply actually executed under the conditions of the Contract and the unit price, as contained in the schedule of unit price, quantity and estimated specifications and the unit price Sub-Details and the amount of deductions.

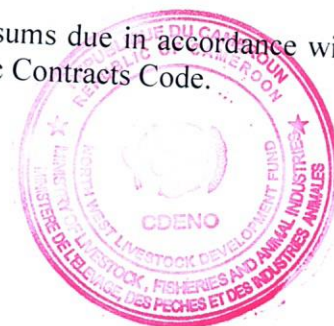
The payment of an account to the contractor will be determined by the difference between the amount of the relevant account and the account immediately preceding it.

To give right to a payment, the amount of the work executed must be at least equal to ten per cent (10%) of the amount of the contract.

At the end of the work, a final account of the work is established.

Article 20: Interest on overdue payments (Article 20 of GAC)

Possible interests on overdue payments are paid by statement of sums due in accordance with article 168 of Decree No. 2018/366 of 20th June 2018 to institute the Public Contracts Code.



Article 21: Penalties for delays (Article 34 of GAC supplemented)

A. Penalties for delay

18.1 The amount set for penalties for delays is fixed as follows (modifiable):

- a. One two thousandth ($1/2000^{\text{th}}$) of the initial contract amount all taxes inclusive per calendar day of delay from the first to the 30th day beyond the contractual time-limit;
- b. One thousandth ($1/1000^{\text{th}}$) of the initial amount of the contract inclusive of all taxes per calendar day beyond the 30th day.

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

B. Specific penalties (amounts to be specified)

Independently of penalties for overrun of contractual time-limit, the supplier shall be liable for the following special penalties for non-observation of provisions of the contract

- Late submission of final bond;
- Late submission of insurances.

Article 22: Tax and customs regulations (article 10 of GAC)

Decree No. 2003/651 of 16 April 2003 lays down the conditions for implementing the tax regulations and customs procedures applicable to public contracts. The taxes applicable to this contract include notably:

- Taxes and dues relating to industrial and commercial profits, including the IAR which is a deduction on company taxes;
- Registration dues in accordance with the Tax Code;
- Dues and taxes attached to the execution of services provided for in the contract;
- i) Duties and taxes of entry into Cameroonian territory (customs duties, VAT, computer tax);
- ii) Council dues and taxes;
- iii) Dues and taxes relating to the extraction of building materials and water.

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

All taxes inclusive prices means VAT included.

Article 23: Stamp duty and registration of contracts (article 11 of GAC)

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

Chapter III
Execution of services

Article 24: Patent rights (GAC supplemented)

The supplier shall guarantee the Project Owner against claims by third parties relating to the infringement or unauthorized use of a patent right, a trademark or industrial creation right resulting from the use of supplies or their components.

Article 25: Place and delivery deadline (articles 31 and 33(1) of GAC)

The place of delivery shall be CDENO Bamenda or Divisional headquarters where applicable.



- 25.1: The delivery deadline of the services forming the subject of this Contract shall be ninety days (90) from the date of notification of service order to start supply.
- 25.2: This deadline shall run from the date of notification of the Administrative Order to start supply to the date of provisional reception

Article 26: Role and responsibilities of the supplier (GAC supplemented)

The mission of the supplier shall be to ensure the supply of goods as described in the Technical Specifications under the control of the Project Manager and in conformity with this contract and the applicable rules and standards.

Article 27: Transport and insurance (article 31 of GAC)

27.1 Packaging for transportation

The supplier must take all the necessary measures so that the supplies proposed are protected by careful packaging appropriate for maritime, air, rail or road transport. The supplier must take all measures to repair the possible damages caused during transportation up to the place of delivery.

27.2 Insurance

All types of risks during the transportation up to the place of delivery must be covered by insurance subscribed by the supplier.

Article 28: Trials and related services (article 28 of GAC)

NOT APPLICABLE

Article 29: After-sales service and consumables (article 14 of GAC)

NOT APPLICABLE

Chapter IV: Acceptance

Article 30: Documents to be furnished prior to the technical acceptance (article 41 of GAC)

Within at least ten (10) days prior to the provisional acceptance, the supplier shall forward to the Project Owner the following documents:

- Copy of the supplier's bill describing the supplies indicating their quantities, prices and total amount;
- Notification of the delivery;
- Certificate of guarantee by the manufacturer or supplier;

Article 31: Provisional acceptance (articles 40 and 41 of GAC)

(a) Technical receptions

For Technical receptions, the contractor shall request in writing to the engineer for each of phases of the supply done and copy the contract manager / MINMAP for follow up:

(b) Provisional reception of Supply

The contractor shall request in writing to the contracting authority with a copy the technical reception attached for provisional reception.

The provisional reception commission will be composed of the following members:

- | | |
|---|-----------|
| - The Administrative Director or his Representative | President |
| - The Regional Delegate MINEPIA | Secretary |
| - The Project Manager | Member |



- The Stores Accountant CDENO

Member

- The contractor

Member

The quorum of the reception commission is achieved by the presence of 2/3 of its members.

The Regional Control MINMAP is duly convened at the reception as observer. His absence and that of any member if formally invited is equivalent to the total acceptance of the conclusions of the reception commission.

Article 32: Documents to be furnished prior to the Final technical acceptance (article 40 of GAC)

- Administrative documents
- Minutes of provisional reception
- Stamp Bill in seven copies

Article 33: Guarantee period (article 40 of GAC supplemented)

33.1 The guarantee period shall be Six (6) months to run from the date of the provisional acceptance of the supplies. And shall be done through a bank caution or deduction at source.

33.2 During the guarantee period, the supplier shall be bound to ensure that the equipment function properly

Article 34: Final acceptance (article 48 of GAC)

34.1 Final acceptance shall take place within a maximum deadline of *[fifteen (15) days]* from the date of expiry of the guarantee at the request of the contractor prior to final technical reception.

34.2 The procedure for final acceptance shall be the same as for provisional acceptance. The final acceptance shall mark the end of the contract and shall release the Project Manager of all obligations. The joint signature of the final detailed account by the Project Owner and the supplier shall definitely end the contract

Chapter V

SUNDRY PROVISIONS

Article 35: Termination of the contract (article 57 of GAC)

The contract may be terminated as provided for in Decree No. 2018/366 of 20th June 2018 and equally under the conditions laid down in articles 57, 58 and 59 of the GAC especially in cases of:

1. Delay of more than 15 calendar days in the execution of an Administrative Order or unjustified stoppage of service of more than x calendar days;
2. Delay in services resulting in penalties of more than 10 % of the amount of the supplies;
3. Refusal to repeat poor supplies;
4. Default by the supplier;
5. Persistent non-payment for services.



Article 36: Case of force majeure (article 56 of GAC)

The execution of the supply may be interrupted if the contractor encounters on the field exceptional conditions (wars, riots, severe social disorder...). In any of these cases, the contractor shall produce evidence demonstrating the difficulties faced during his mission. On this basis, he will negotiate with the contracting authority the terms of extension of the period of execution of the contract

Article 37: Disagreements and disputes (article 61 of GAC)

Any dispute arising between the contracting parties within the frame work of this contract shall be the subject to an attempt of reconciliation by direct agreement, or failure will be brought before the competent courts in Bamenda.

Article 38: Production and dissemination of this contract (GAC supplemented)

Seven (07) copies of this Contract shall be produced at the cost of the supplier and furnished to the Contract Manager.

Article 39 and last: Entry into force of the contract (GAC supplemented)

The present contract shall be valid only after the signature of the Administrative Director of CDENO and will enter into force as soon as it is notified to the contractor by the Contracting Authority.



Document No. 6:
Description of the supply



Description of item to be supplied

A INTRODUCTION

These present description are aimed at prescribing the norms relative to the **ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF TABLE EGGS**

The contractor shall execute this supply in conformity with these present prescriptions.

The contractor shall be responsible for any personal initiative taken contrary to this present prescription without the knowledge of the Control Engineer.

THESE EQUIPMENTS, AND INPUTS SHALL BE OF FIRST CLASS QUALITY AND as follows:

1. All equipment must be brand new following the regulation in force
2. The contractor shall be in charge of installation of all the supplies as per the contract

For more information contact the contracting authority or the Administrative Director of CDENO

N.B: THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY ERROR OF OMISSION OR WRONG INTERPRETATION OF THIS DOCUMENT.



Document No. 7:
Schedule of detailed estimates



**BILL OF QUANTITIES AND COST ESTIMATE FOR THE ACQUISITION OF EQUIPMENT
AND INPUTS FOR PRODUCERS OF TABLE EGGS**

1.2 KIT PRODUCTION ŒUF DE TABLE POUR 2024

Désignation	Unité	Quantité par kit	Coût unitaire par kit	Coût total par kit	Quantité Total pour 225 kits	Prix Total pour 225 kits
I-Equipements						
Poulailler amélioré (3 Mx2 M)	ENS	1			225	
Abreuvoirs 2ème âge	u	3			225	
Mangeoires 2ème âge	u	3			225	
Sous-total						
Total Sous-Activité						
HTVA (19.25%) exonéré						
I.R (2.2%)						
Net à Mandater						
TTC						

1.2 KIT PRODUCTION ŒUF DE TABLE POUR 2025

Désignation	Unité	Quantité par kit	Coût unitaire par kit	Coût total par kit	Quantité Total pour 75 kits	Prix Total pour 75 kits
I-Equipements						
Poulailler amélioré (3 Mx2 M)	ENS	1		-	75	
Abreuvoirs 2ème âge	u	3		-	75	
Mangeoires 2ème âge	u	3		-	75	
Sous-total						
Total Sous-Activité						
HTVA (19.25%) exonéré						
I.R (2.2%)						
Net à Mandater						
TTC						



Document No. 9:
MAIL ENCLOSURE OF UNIT PRICES



1.2 KIT PRODUCTION ŒUF DE TABLE

Désignation	Unité	Montant en Mots	Montant en chiffres
I-Equipements			
Poulailler amélioré (3 Mx2 M	ENS		
Abreuvoirs 2ème âge	u		
Mangeoires 2ème âge	u		



Document No. 9:
SCHEDULE OF SUB DETAIL OF UNIT PRICES



Sub detail of unit prices

No.	Designation	Cost price	Transport	Order price	Delivery fees	Margin	Unit price EVAT

Name of bidder:.....

Signature :.....

Date :.....



DOCUMENT NO. 10: MODEL OF CONTRACT

REPUBLIQUE DU CAMEROUN
PAIX- TRAVAIL-PATRIE
MINISTERE DE L'ELEVAGE, DES PECHE
ET DES INDUSTRIES ANIMALES
CAISSE DE DEVELOPPEMENT DE
L'ELEVAGE DU NORD-OUEST (CDENO)

Tel. Fax: (237) 233 36:26:15
Email: cdenobda@yahoo.com

REPUBLIC OF CAMEROON
PEACE -WORK -FATHER LAND
MINISTRY OF LIVESTOCK, FISHERIES
AND ANIMAL INDUSTRIES
NORTH WEST LIVESTOCK
DEVELOPMENT FUND (NWLDF)

TEL:23336:14:40 /677 83 12 21
BP 399 MANKON BAMENDA

CONTRACT NO _____/CDENO/CITB/ 2024 AWARDED AFTER RESTRICTED
NATIONAL INVITATION TO TENDER NO. _____/RNIT/CDENO/ITB/2024 OF ____/____/2024
FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR
PRODUCERS OF TABLE EGGS

CONTRATOR:
BP:
Tel:
Fax:

TAX PAYER'S N°
BANK ACCOUNT N°

SUBJECT: FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR
PRODUCERS OF TABLE EGGS

PLACE OF EXECUTION: BAMENDA

EXECUTION DEADLINE: three Months

AMOUNT: 127,200,000 FCFA

FUNDING: PULCCA Budget 2024/2025

BUDGETARY IMPUTATION: S.A. 2.2.1.7

SUBSCRIBED ON : _____
SIGNED ON : _____
NOTIFIED ON : _____
REGISTERED ON : _____

BETWEEN:



The Government of the Republic of Cameroon, represented by the Administrative Director of
CDENO North West hereinafter referred to as the "The Contracting Authority"

ON THE ONE PART

AND:

CONTRATOR: _____

BP:

Tel:

Fax:

TAX PAYER'S N°

BANK ACCOUNT N°

Represented by so Hereinafter referred to as the "Contractor"

ON THE OTHER PART

IT IS HEREBY AGREED AND ORDERED AS FOLLOWS:



Chapter I: General

Content

- Article 1 - Subject of the contract
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- Article 27 - Trials and related services (article 28)
- Article 28 - After-sales service and consumables (article 14 of GAC)

Chapter IV: Acceptance

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- Article 30 - Provisional acceptance (articles 40 and 41 of GAC)
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- Article 38 and last - Entry into force of the contract (GAC supplemented)



Page _____ and the last of CONTRACT NO _____ /CDENO/CITB/
 2024 AWARDED AFTER RESTRICTED NATIONAL INVITATION TO
 TENDER NO _____ /RNIT/CDENO/ITB/2024 OF _____ / _____ /2024 FOR THE
 ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS OF
 TABLE EGGS

CONTRACTOR: _____

EXECUTION DEADLINE: THREE MONTH
 AMOUNT:

AMOUNT FCFA	TOTAL AMOUNT
TTC	
HTVA	
I.R (5,5%) or (2.2%)	
Net à Mandater	

Read and approved by the contractor

Bamenda, the _____

Signed by the Administrative Director of CDENO,
 (Contracting Authority)

Bamenda, the _____

REGISTRATION



DOCUMENT 11: MODEL DOCUMENTS



Model No. 1: MODEL BID (Tender)

DECLARATION OF INTENTION TO TENDER

FOR THE
FOR THE ACQUISITION OF EQUIPMENT AND INPUTS FOR PRODUCERS
OF TABLE EGGS

I the undersigned _____

General Director/Manager of the company _____

P.O. Box _____ Tel: _____

Acting by virtue of powers conferred on me; on behave of the company, after going through all the documents of the RESTRICTED NATIONAL INVITATION to tender

No. ____/RIT/CDENO/ITB/2024 OF _____ and have appreciated from my own point of view and responsibility all the difficulties involved, have engaged to supply equipment and inputs for producers of table eggs in conformity with the conditions of the invitation to tenders for a total amount (all taxes included) of:

Amount in figures (TTC)	Amount in words (TTC)

Time limit for the execution _____

This amount has been calculated based on the unit prices and the quantities indicated on the bills of quantities and cost estimates, which will accompany this present bid.

I ask that the amount I am due be paid by the administration in FCFA in to account no.

_____ with (Bank) _____

Done at _____ on _____

(Signature, name and stamp)



MODEL No. 2: BID BOND

Addressed to _____ (indicate the contracting authority and his address) << the Contracting Authority >>.

Considering that the company _____ below known as << the bidder >> has submitted his tender on the _____ for _____ (indicate the subject of the invitation to tender), and for which will be joint a guarantee payment to the ADMINISTRATIVE DIRECTOR OF CDENO, (Contracting Authority) the sum of _____ (indicate the amount in letters and in words) Francs C.F.A

The conditions for this obligation are the following:

1. If the bidder withdraw his tender during the validity period specified in the tender or
2. If the bidder, having been notified the attribution of the contract by the contracting authority during the validity period;
 - Is not available to sign or refuses to sign the Contract, while he is required to do so.
 - Lack of or refusal to provide the definite caution for the contract as required.

We are committing ourselves to pay to the contracting Authority, justified claims. That is each time the contracting authority is asking for claims, he must show proves that one or all of the conditions mentioned above have been violated.

This present caution goes into effect from the date of his signature and dateline fixed by the Contracting Authority for the submission of bids. It shall remain valid for 60 days as from the time limit for the validity of tenders.

All complains of the contracting Authority concerning these claims shall reach our bank before the end of this validity period.

This present caution is submitted for its interpretation and execution according to the Cameroon law. Only a Cameroon court shall be competent to pass a ruling on any matter related to this present engagement.

Signed and legalized by the bank _____ On _____



3: FINAL BOND

Bank:

Reference of the bond: No _____

Addressed to *The Administrative Director of CDENO*, hereinafter referred to as the "Project Owner"

Whereas _____ *[name and address of Supplier]*, hereafter referred to as "the Supplier", has committed himself, in execution of the contract referred to "the contract", to carry out **THE ACQUISITION OF EQUIPMENTS AND INPUTS FOR PRODUCERS OF TABLE EGGS**

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

Whereas we have agreed to give the Supplier this guarantee,

We, _____ *[name and address of bank]*

represented by _____ *[name of signatories]*,

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

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

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

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

Any request for payment formulated by the Project Owner by virtue of this guarantee should be done by registered mail with acknowledgement of receipt to reach the bank during the period of validity of this commitment.

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

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

[Signature of the bank]



MODEL No.4: START-OFF ADVANCE BOND

Bank: Reference, Address: _____

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

Project Owner: **The Administrative Director of CDENO**

The payment, without contest and upon receipt of the first written request by the beneficiary, declaring that _____ [the holder] did not fulfil his obligations relating to the reimbursement of the start-off advance in accordance with the terms of Contract No. _____ of _____ relating to supplies [indicate the subject of the contract, the references of the invitation to tender, and possibly the lot] of the maximum total sum corresponding to the advance of 20 % of the amount inclusive of all taxes of Contract No. _____ payable upon notification of the corresponding Administrative Order, that is _____ CFA francs.

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

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

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

Signed and authenticated by the bank

IN _____ on _____

[Signature of the bank]



MODEL No. 5: RETENTION FUND

Bank: _____
Reference of the guarantee: No. _____

Addressed to: **The Administrative Director of CDENO**
P.O.Box 399 Bamenda
Tel: 233 36:22:52

Hereinafter referred to as "the Project Owner"

Whereas _____ [name and address of Supplier] hereinafter referred to "the Supplier",
pledged, in execution of the contract, to carry out the supplies of [indicate the subject of the supplies]

Whereas it is stipulated in the contract that the retention fund fixed at [percentage below 10 % to be
specified] of the amount of the contract may be replaced by a joint guarantee,

Whereas we have agreed to provide the Supplier with this guarantee,
We, _____ [name and address of the bank],
Represented by _____ [names of signatories] and hereinafter referred to as "the
bank",

Hence, we hereby affirm that on behalf of the Supplier, we guarantee and are responsible to the
Project Owner for a maximum amount of _____
[in figures and words] corresponding to [percentage below 10 % to be specified] of the contract price.

And we pledge to pay to the Project Owner within a maximum deadline of eight (8) weeks upon his
simple written request declaring that the Supplier has not fulfilled his contractual obligations or is
indebted to the Project Owner within the meaning of the contract amended where need be by its
additional clauses, without being able to defer the payment nor raise any contest for whatever reason,
any sum(s) within the limits of the amount equal to [percentage below 10 % to be specified] of the
total amount of the work featuring in the final statement, without the Project Owner having to prove or
give the reasons nor the reason for the amount of the sum indicated above.

We hereby agree that no change or addendum or any other amendment shall release us of any
obligation incumbent on us by virtue of this guarantee and we hereby incline to any amendment,
addendum or change.

This guarantee shall enter into force upon signature. It shall be released within thirty (30) days from
the date of the final acceptance of the supplies and upon release by the Project Owner.

Any request for payment formulated by the Project Owner by virtue of this guarantee should be done
by registered mail with acknowledgement of receipt to reach the bank during the period of validity of
this commitment.

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

Signed and authenticated by the bank

In _____ on the _____
[Signature of the bank]



Document No. 12:
List of banking establishments and
financial bodies authorised to issue
bonds for public contracts



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

- BANKS

1. AFRILAND FIRST BANK
2. BANQUE ATLANTIQUE DU CAMEROON (BACM)
3. BNAQUE GABONAISE POUR LE FINANCEMENT INTERNATIONAL (BGFI BANK)
4. BANQUE INTERNATIONALE DU CAMEROUN POUR L'EPARGNE ET LE CREDIT (BICEC)
5. CITIBANK CAMEROON (CITIGROUP)
6. COMMERCIAL BANK OF CAMEROON (CBC)
7. ECOBANK CAMEROUN
8. NATIONAL FINANCIAL CREDIT BANK (NFC BANK)
9. SOCIETE COMMERCIALE DE BANQUE CAMEROUN (CA-SCB)
10. SOCIETE GENERALE DE BANQUE AU CAMEROUN (SGBC)
11. STANDARD CHARTERED BANK CAMEROON
12. UNION BANK OF CAMEROON PLC (UBC)
13. UNITED BANK FOR AFRICA (UBA)
14. BANQUE CAMERONAISE DES PETITES ET MOYENNES ENTREPRISES (BC-PME)
15. BANK OF AFRICA CAMEROUN (BOA CAMEROUN)
16. CREDIT COMMUNUTAIRES D'AFRIC (CCA)

II- Insurance companies

1. Activa Insurance
2. Zenithe Insurance SA BP Douala
3. Aréa Assurances S.A
4. Atlantique Assurances S.A
5. Beneficial General Insurance S.A
6. Chanas Assurances S.A
7. CPA S.A
8. Nsia Assurances S.A
9. Pro Assur S.A
10. SAAR S.A
11. Saham Assurances



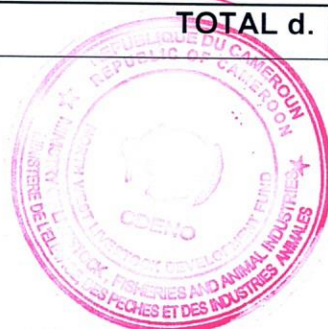
Document No. 13: Evaluation grid



1. Evaluation grid

NB: For a criterion to be validated, it be a "Yes".

a. General presentation of bids	
- Presence of all documents.....	Yes/No
- Properly bound.....	Yes/No
- Table of contents.....	Yes/No
- Pages numbered.....	Yes/No
- Separators in colour apart from white.....	Yes/No
- Order prescribed respected.....	Yes/No
- Cleanliness of the documents.....	Yes/No
TOTAL a.	/7
b. Equipment	
-Proof of ownership or hire of delivery van	Yes/No
-Certified copy of vehicle matriculation of van	Yes/No
-Proof of ownership or hire of a liaison vehicle (PICK UP)	Yes/No
Certified copy of vehicle matriculation of liaison vehicle	Yes/No
TOTAL b.	/4
c. The company references	
List of references of the enterprise in two similar jobs justified by signed contracts (certified copies of first and last pages) /1	Yes/No
- Minimum acceptable: 02 Contracts realized in the domain of supply over the past 3 years /1	Yes/No
- Minimum two reception minutes of corresponding to the attached contracts /1...	Yes/No
TOTAL c.	/3
d. Qualification of Personnel	
- Organizational Chart of the enterprise.....	Yes/No
- Diploma of Veterinary doctor or senior livestock technician.....	Yes/No
- CV signed and dated by concern.....	Yes/No
- Certified copy of ID card	Yes/No
- Professional experience of concern at least three (05) years.....	Yes/No
- Attestation of availability signed and dated by the concern	Yes/No
TOTAL d.	/06



e. Description of item to be supplied	
Description of items to be supplied initialed on all pages and signed on the last page	Yes/No
TOTAL e.	1
f. Pre-financing	
Attestation of credibility shall be at least 75% of the amount with taxes...../2	Yes/No
TOTAL d.	/2
TOTAL = a. + b. + c. + d. + e. + f.	/23

Only bids that score above 70% after the technical evaluation shall be considered acceptable for financial evaluation.

