





0726/24/NDIO/BIIC/CR/NA

DAO

REPUBLIQUE DU CAMEROUN

Paix - Travail - Patrie

MINISTERE DE LA DECENTRALIZATION ET DU  
DEVELOPPEMENT LOCALE  
REGION DU NORD OUEST  
DEPARTEMENT DE LA MEZAM

ARRONDISSEMENT DE BAMENDA II<sup>EME</sup>  
COMMUNE DE BAMENDA II<sup>EME</sup>  
P. O. BOX 495 MANKON

REF. N°        BIIC/VOL.1/SG/2024



REPUBLIC OF CAMEROON

Peace - Work - Fatherland

MINISTRY OF DECENTRALIZATION AND LOCAL  
DEVELOPMENT  
NORTH WEST REGION  
MEZAM DIVISION

BAMENDA II SUB-DIVISION  
BAMENDA II COUNCIL  
P. O. BOX 495 MANKON

Bamenda, the 03 JUN 2024

## BAMENDA II COUNCIL

### BAMENDA II COUNCIL INTRENAL TENDERS BOARD

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### REQUEST FOR QUOTATION

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**N°03/RQ/B.II.C.ITB/BIIC/MEZAM/NWR/2024 OF 03 JUNE 2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO AZIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION**

PROJECT OWNER: THE MAYOR OF BAMENDA II COUNCIL.

FINANCING: MINISTRY OF PUBLIC HEALTH (PIB) – 2024

#### BUDGET HEADS

\_\_\_\_\_  
FINANCIAL YEAR 2024  
\_\_\_\_\_

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P. O. BOX 495 MANKON

Bamenda, the **03 JUN 2024**

## BAMENDA II COUNCIL

### BAMENDA II COUNCIL INTRENAL TENDERS BOARD TENDER OR CONSULTATION NOTICE

N° 03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO AIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION

**1. Subject:**

Within the framework of 2024 Public Investment Budget, the Lord Mayor of Bamenda II Council, the Contracting Authority hereby launches a Request for Quotation for the supply of Medical APPARATUS to some Integrated Health Centres in Bamenda II Council Area Mezam Division of the North West Region.

**2. Participation:**

Participation to this consultation is opened to Cameroon Small and Medium Size Enterprises that are in compliance with the laws of the land.

**3. Description of services**

See technical description

**4. Project owner** The Lord Mayor of Bamenda II Council.

**5. Lots**

The supply is in a single lot

<b>LOT 1: AZIRE AND NTAMBAG INTEGRATED HEALTH CENTRE</b>	<b>20.000.000</b>
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**6. Estimated cost**

The estimated cost after preliminary studies are found on the respective technical specification.

**7. Funding**

This project shall be financed by the Ministry of Public Health for 2024 Public Investment Budget with budget head numbers as follows. **58 40 047 06 641606 464211 611**

**8. Bid bond**

Each bidder must include in his administrative documents, a bid bond issued by a first-rate banking establishment approved by the Ministry in charge of Finance and whose list is found in this Consultation File, of an amount of **400,000 CFA (Four Hundred Thousands) CFA** and valid for thirty (30) days beyond the date of validity of bids.

### **9. Consultation of the Tender File:**

The Consultation File could be consulted in the Department of Technical Service of the Bamenda II Council Office of SIGAMP after the publication of this consultation.

### **10. Acquisition of consultation file:**

The file may be consulted and obtained in the Technical Service of the Bamenda II Council Office of SIGAMP Tel: (237) 676244462 with effect from the date of signature of this Tender Notice upon presentation of a receipt attesting to the payment of a non-refundable fee of **25.000FCFA** (Twenty-Five thousand Francs CFA) into Bamenda II Council Treasury, representing the cost of purchasing the Quotation File.

### **11. Submission of Files:**

Complete bidders' files, including all administrative documents, must be deposited in seven (07) copies including one (01) original file and six (06) copies on the **28/06/2024** at **10:00 AM** latest time in sealed envelopes, in the office of SIGAM of the Bamenda II Council bearing the inscription:

**« CONSULTATION N° 03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO AZIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION »**

### **12. Opening of bids:**

Bids will be opened on the **28/06/2024** at **11:00 AM** in the conference hall of the Bamenda II Council, by the Bamenda II Council Internal Tenders Board, in the presence of the bidders or their mandated representatives with full knowledge of the files if they so desired.

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

### **13. Deadline of execution:**

The dead line of execution is **thirty (45) days** from the date of notification of this Jobbing Order to begin.

### **14. Period of validity of the bids:**

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

### **15. Complementary Information:**

Complementary information which could be technical in nature can be obtained from the Bamenda II Council Office of SIGAMP Tel: (237) 676244462

#### **Circular copies**

- DDMINMAP MEZAM;
- ARMP/PCJ;
- President BII.C.ITB;
- Notice Board;
- File/Chrono

BAMENDA II, THE **03 JUN 2024**  
THE LORD MAYOR



*Chenwi Peter*  
**MAYOR**

REPUBLIQUE DU CAMEROUN

Paix - Travail - Patrie

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DEVELOPPEMENT LOCALE

REGION DU NORD OUEST  
DEPARTEMENT DE LA MEZAM

ARRONDISSEMENT DE BAMENDA II<sup>EME</sup>

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DEVELOPMENT

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MEZAM DIVISION

BAMENDA II SUB-DIVISION

BAMENDA II COUNCIL

P. O. BOX 495 MANKON

Bamenda, the 03 JUN 2024

## COMMUNE DE BAMENDA II

### COMMISSION INTERNE DE PASSATION DES MARCHES

#### AVIS DE CONSULTATION POUR UNE DEMANDE DE COTATION

N° 03/DC/CIPM.B.II/CB.II/MEZAM/NO/2024 DU 03/06/2024 POUR LA FOURNITURE DES  
EQUIPEMENTS MEDICAUX DANS CERTAINS CENTRES DE SANTE INTEGRES DANS LE  
DEPARTEMENT DE LA MEZAM, REGION DU NORD-OUEST

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

Dans le cadre de l'exercice budgétaire 2024, le Maire de la Commune de Bamenda II, Autorité Contractante lance une Demande de Cotation pour la fourniture des équipements médicaux dans certains centres de santé intégrés dans le Département de la Mezam, Région du Nord-Ouest.

**2. Participation :**

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

**3. Description des prestations :**

Voir le document description technique

**4. Maître d'Ouvrage :** Le Maire de la Commune de Bamenda II.

**5. Allotissement :** le lot est unique comme suit:

LOT 1 : CENTRE DE SANTE INTEGRE DE AZIRE ET NTAMBAG
---

20.000.000
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**6. Coût prévisionnel**

Le coût prévisionnel de l'opération à l'issue des études préalables est de huit millions

**7. Financement :**

Les prestations, objet de la présente consultation sont financées par le Budget d'Investissement Publics du MINSANTE (2024) sur les lignes d'imputation budgétaires ainsi qu'il suit

**8. 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 cet DAO, d'un montant de **Four cent mille (400,000 FCFA)** et valable pendant trente (30) jours au-delà de la date originale de validité des offres.

**9. Consultation du Dossier :**

Le dossier de consultation peut être consulté aux heures ouvrables à la Commune de Bamenda II, dès publication du présent avis. **Tel : (237) 676244462**

**10. Acquisition du Dossier de consultation**

Le Dossier d'Appel d'Offres peut être consulté et obtenu aux heures ouvrables à la Commune de Bamenda II dès publication du présent avis contre présentation d'une quittance de versement de la somme non remboursable de **25.000 FCFA** au Trésor Municipal de Bamenda II.

### 11. Remise des offres :

Chaque offre, rédigée en français ou en anglais en sept (7) exemplaires dont un (1) original et six (6) copies marqués comme tels, devra parvenir contre récépissé à la Commune de Bamenda II, au plus tard le 28/06/2024 à 10 heures, précise et devra porter la mention suivante :

### CONSULTATION N° 03/DC/ CIPM.B. II/ CB.II/MEZAM/NO/2024 DU 03/06/2024 POUR LA FOURNITURE DES EQUIPEMENTS MEDICAUX DANS CERTAINS CENTRES DE SANTE INTEGRES DANS LE DEPARTEMENT DE LA MEZAM, REGION DU NORD-OUEST

### 12. Recevabilité :

Les offres seront remises à l'adresse sus indiquée et dépouillées le 28 Juin 2024 à 11 h dans la salle de conférence de la Commune de Bamenda II, par la Commission Interne de Passation des Marchés, en présence des soumissionnaires qui le désirent.

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

### 13. Délai d'exécution :

Le délai d'exécution est fixé à (45) jours à compter de la date de notification de l'ordre de service de commencer l'exécution de la présente lettre commande.

### 14. Durée de validité des offres :

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

### 15. Renseignements complémentaires :

Les renseignements complémentaires d'ordre technique peuvent être obtenus auprès de la Commune de Bamenda II

Fait à Bamenda II, le 03 JUIN 2024

Le Maire

#### Ampliations :

- MINMAP-MEZAM;
- ARMP/JDM;
- Président CIPM;
- Affichage;
- Chrono / Archives.





# DOCUMENT N° I

## LETTER OF INVITATION TO TENDER

**CONSULTATION N° 03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO AIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION**

Dear Sir, Madam

Within the framework of 2024 Public Investment Budget, the Lord Mayor of Bamenda II Council, the Contracting Authority hereby launches a Request for Quotation for the supply of Medical APPARATUS to Azire and Ntambag Integrated Health Centres in Bamenda II Council Area, Mezam Division of the North West region.

For this reason, you will find attached, the descriptive and the quantitative estimates of the supplies to be carried out which I am requesting you to cost them and return to me on the **28/06/2024 at 10 AM latest** in sealed envelopes addressed to the Contracting Authority bearing on it:

**"REQUEST FOR QUOTATION N°03/RQ/B.II.CITB/B.II.C/B.II.SD/MEZAM/NW/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO SOME INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION" DIVIDED INTO FOUR LOTS**

The bids will be submitted on the **28 JUNE 2024 at 10 AM latest** at the office of SIGAM of the Bamenda II Council Office and opened the same day at **11 AM** in the conference hall of the Bamenda II Council by the Bamenda II Council Internal Tender Board.

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

This supply shall be carried out within a deadline of **45 (forty)** days taking effect from the date of notification of this Jobbing Order.

Accept Sir, Madam, my best wishes.

**DOCUMENT No. II**  
**RULES OF THE CONSULTATION**

**2.1 - CONSULTATION FILE**

**ARTICLE 1 : Contents of the consultation file**

1.1 The consultation file shall describe the supplies which are subject to a certain type of Jobbing Order, lay down the consultation procedure and conditions for the Jobbing Orders.

1.2 The consultation file shall comprise the following documents:

- 1.1 the letter of invitation to Tender,
- 1.2 technical specifications,
- 1.3 the bill of entry and quantities,
- 1.4 the model tender,
- 1.5 the Draft Jobbing Order,
- 1.6 the model bid comparison table.

1.3 The Supplier shall study the instructions, models, conditions and descriptions contained in the consultation file.

**2.2- BID PREPARATION**

**ARTICLE 2: Language**

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

**ARTICLE 3: Documents comprising the bid**

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

- (a) A stamped letter of submission signed and dated,
- (b) The descriptive and quantitative estimates duly filled, signed and dated;
- (c) The draft Jobbing Order duly completed, initialed on all pages and on the last page and signed;
- (d) A complete administrative file comprising of the following:
  1. A valid Certificate of Imposition;
  2. Certificate of non-bankruptcy established by the Court of 1st instance of the place of residence of the bidder, not more than three (03) months.
  3. An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be valid within the specified period;
  4. Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance in accordance with COBAC conditions;
  5. A receipt showing the payment of FCFA 25.000 (twenty five thousands) representing the cost of the Tender File issued by the Bamenda II Council Treasury;
  6. A bid bond of 400,000 FCFA (Four hundred thousand FCFA) issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions
  7. A certified copy of the Business License (certified by the chief of center of Taxes, not more than three months);
  8. Certified Copy of a valid taxpayer's card, delivered by the chief of center of Taxes with validity not more than 3 months.

9. A Clearance Certificate signed by the chief of Centre of Taxes that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should have a validity of not more than 3 months;
10. A Certified Copy of the Business Registration, not more than three months old.
11. An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP);
12. An attestation of Financial Capacity in conformity with the laws enforced in Cameroon
13. Deadline for the execution of the works;
- 13- Conformity and compliance of the supplies backed by photographs of the APPARATUS to be supplied. (Absence of prospectus accompanied by the technical sheets from the manufacturer)

#### **ARTICLE 4: BID**

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

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

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

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

#### **ARTICLE 5: Bid currencies**

Prices shall be written in CFA francs.

#### **ARTICLE 6: Bid validity period**

Bids shall be valid for the period of 60 days.

#### **ARTICLE 7: SUBMISSION OF BIDS**

The bids will be submitted on the **28/06/2024 at 10 AM latest** at the office of SIGAM of the Bamenda II Council and opened the same day at **11 AM** in the conference hall of the same Council

#### **ARTICLE 8: Stamping and marking of bids**

Suppliers shall enclose the original and copies of their bids in an envelope:

- (a) Addressed to the Mayor of Bamenda II Council at the address indicated in the letter of Invitation to Tender and bearing on:

(b) **REQUEST FOR QUOTATION  
N°03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL  
APPARATUS TO AIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II  
COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION**

#### **ARTICLE 9: Latest time and date of submission of bids**

Bids shall be received at the address latest at the time and date indicated in the letter of Invitation to Tender.

#### **ARTICLE 10: OPENING**

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

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

**ARTICLE 11: Evaluation of the Bids**

DESIGNATION	YES	NO
<b>A- GENERAL PRESENTATION</b>		
1-Document spirally bound		
2-Hard back cover		
3-Content page		
4- Presentation of documents in the order given in this tender		
5-Coloured separators		
6-Page Numbering		
<b>B- PROFESSIONAL EXPERIENCE OF BIDDER</b>		
7-Table of past supplies realized for the past 5 years (at least two references) joint certified copy of the first and last page of the Contract (indicate amount, year, Contract number, funding body and place of execution). The condition is not applicable to newly established enterprises or companies		
<b>C- ADMINISTRATIVE DOCUMENTS</b>		
8-A stamped bid letter of submission signed and dated(see model document III)		
9-The descriptive and quantitative estimates duly filled, signed and dated		
10-The draft Jobbing Order duly completed, initialed on all pages and last page signed		

**11.1- EVALUATION GRID OF ADMINISTRATIVE BIDS COMPRISING THE FOLLOWING.**

NO	DESCRIPTION	YES	NO
11.1	Certified Copy of the Business Registration, not more than three months old.		
11.2	Declaration of intention to tender stamped with the tariff in force.		
11.3	Certificate of non-bankruptcy established by the Court of 1st instance or the Chamber Commerce, Industry and Trade of the place of residence of the bidder, not more than three (03) months.		
11.4	Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance or by a foreign bank the first order not more than three months.		
11.5	Purchase receipt of Tender File issued by public treasury		
11.6	A bid bond issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions		
11.7	An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP)		
11.8	An Attestation signed by the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be valid within the specified period.		
11.9	A valid Certificate of imposition certified by the chief of tax centre		
11.13	Business License (photocopy certified by the chief of tax centre, not more than three months).		
11.11	Certified Copy of a valid taxpayers card, delivered by the chief of tax centre		
11.12	A Clearance Certificate signed by the chief of tax centre stating that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old.		
11.13	Conformity and compliance of the supplies backed by photographs of the		

	<b>APPARATUS to be supplied. (Absence of prospectus accompanied by the technical sheets from the manufacturer</b>		
<b>11.14</b>	<b>Power of attorney if necessary</b>		
<b>11.15</b>	<b>Deadline for the execution of work</b>		
<b>11.16</b>	<b>An Attestation of Financial Capacity in conformity with the law</b>		

The absence of one of the elements in documents "C" of the evaluation grid above will result to the elimination of the offer

The evaluation will be done in a binary way "yes" or "no" with an acceptance minimum of **6/8** in the elements that appear in documents **A** and **B**

The project will be awarded to the bidder who would have proposed the lowest amount in conformity with the regulation of the request of quotation and having satisfied **100%** of the elements in document **C** and at least **6/8** of those in **A** and **B** added together

**ARTICLE 12: Verification of compliance and comparison of bids**

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

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

**2.3 - AWARD OF THE JOBBING ORDER**

**ARTICLE 13: Award of the Jobbing Order**

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

**ARTICLE 14: Announcement of award of the Jobbing Order**

The Contracting authority (Mayor of Bamenda II Council) shall decide on the award and publish the result of the Jobbing Order in the Contracts Newsletter, through the media and/or by bill posting, stating:

- a) the name of the beneficiary,
- b) the object of the consultation,
- c) the amount of the Jobbing Order and of each lot (if the consultation had led to apportionment),
- d) The delivery deadline.

**ARTICLE 15: Signing of the Jobbing Order**

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

**ARTICLE 16: Corruption and fraudulent practices**

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

- (a) Whoever offers, gives, solicits or accepts any benefit whatsoever to influence the action of a State worker during the award or execution of a Jobbing Order shall be guilty of "corruption", and
- (b) Whoever provides, solicits or accepts several quotations tendered by the same supplier under different corporate names and/or under different registration numbers shall be guilty of "corruption",

- (c) Whoever deforms or distorts facts in order to influence the award or execution of a Jobbing Order in a manner prejudicial to the Project Owner indulges in "fraudulent practices".  
"Fraudulent practices" shall comprise any understanding or collusion of bidders (before or after submission of the bid) seeking to artificially keep the bid prices at levels not corresponding to those resulting from free and open competition, thus depriving the Project Owner of the benefits of competition.

## DOCUMENT No. III MODEL APPENDICE

### 3.1 BID LETTER

Date .....

Consultation N°03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024

To : *The Chairperson of the Tenders Board*

Dear Sir/Madam,

After studying the Consultation File which I officially acknowledge its receipt, I hereby tender to supply and deliver .....

..... in accordance with the request for Consultation File and for the sum of .....

CFAF (in words) exclusive of Value Added Tax and all Taxes Inclusive.....

CFAF (in figures), exclusive of Value Added Tax and all Taxes Inclusive

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

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

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

On .....

Signature .....

Name and capacity of signatory

On behalf of the Enterprise.

### 3.2 - BILL OF ESTIMATES, ENTRY AND QUANTITIES FOR AZIRE AND NTAMBAG

#### 3.3 — BILL OF QUANTITIES / TECHNICAL DESCRIPTION FOR IHC NTAMBAG (Filled by the Project Owner)

S/N	Reference Number	Description	Qty	UP	TOTAL AMOUNT
1		Adjustable Hospitalization bed with side cupboards	04		
2		Anti bed sore mattresses	04		
3		Drip stand	04		
4		Adult scale	04		
5		Baby scale	04		
6		Blood pressure machine (electronic)	04		
7		Pulse oximeter	02		
8		Microscope	01		
9		Hemoglobin meter	04		
10		Otoscope	04		
11		Surgical kits	04		
12		Thermoflash	04		
13		Ambu bag	04		
<b>TOTAL WITHOUT TAXES</b>					
VAT (19.25% for both Real and Simplified)					
AIR(IT) (2.2% for Real and 5.5% for simplified)					
<b>TOTAL WITH TAXES INCUSIVE (TTC)</b>					
<b>NET TO BE PAID</b>					

**3.3 – BILL OF QUANTITIES / TECHNICAL DESCRIPTION FOR  
IHC AZIRE**

(Filled by the Project Owner)

S/N	Reference Number	Description	Qty	UP	TOTAL AMOUNT
1		Adjustable Hospitalization bed with side cupboards	6		
2		Anti bed sore mattresses	6		
3		Drip stand	6		
4		Trolley	4		
5		Adult weight and height scale	2		
6		Children weighing scale	4		
7		Pulse machine	4		
8		Kidney dishes	4		
9		Forceps	4		
10		Minor Surgery Kit(stainless steel including 1D and C kit)	3		
11		Littman Stethoscope	3		
12		Electric Autoclave 24 litres Model YXQ-DY	1		

**TOTAL WITHOUT TAXES**

VAT (19.25% for both Real and Simplified)

AIR(IT) (2.2% for Real and 5.5% for simplified)

**TOTAL WITH TAXES INCUSIVE (TTC)**

**NET TO BE PAID**



**BAMENDA II COUNCIL INTERNAL TENDERS BOARD**

**N°03/RQ/B.II.CITB/B.II.C/MEZAM/NWR/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO AZIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION**

**3.4 - BID COMPARISON TABLE**

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

**Members of the Tenders Board**

**Name**

**Duty**

**Signature**

REPUBLIQUE DU CAMEROUN

*Paix - Travail - Patrie*

MINISTERE DE LA DECENTRALIZATION ET DU  
DEVELOPPEMENT LOCALE  
REGION DU NORD OUEST  
DEPARTEMENT DE LA MEZAM

ARRONDISSEMENT DE BAMENDA II<sup>EME</sup>

COMMUNE DE BAMENDA II<sup>EME</sup>

P. O. BOX 495 MANKON

REF. N° \_\_\_\_ BIIC/VOL.1/SG/2024



REPUBLIC OF CAMEROON

*Peace - Work - Fatherland*

MINISTRY OF DECENTRALIZATION AND LOCAL  
DEVELOPMENT  
NORTH WEST REGION  
MEZAM DIVISION

BAMENDA II SUB-DIVISION

BAMENDA II COUNCIL

P. O. BOX 495 MANKON

*Bamenda, the* \_\_\_\_\_

## BAMENDA II COUNCIL

### BAMENDA II COUNCIL INTRENAL TENDERS BOARD

### DRAFT JOBBING ORDER

JOBGING ORDER N° \_\_\_\_/JO/RQ/BII.ITB/B.II.C/MEZAM/NWR/2024

AWARDED AFTER CONSULTATION N°03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024  
FOR THE SUPPLY OF MEDICAL APPARATUS TO AZIRE AND NTAMBAG INTEGRATED  
HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST  
REGION

CONTRACTOR: .....

TAX PAYER'S CARD No: .....

ADDRESS: .....

BP: .....

TEL: .....

FAX: .....

BANK ACCOUNT NO.....

SUBJECT

AMOUNT: ..... F CFA TTC

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

DELA: Sixty (45) DAYS

FINANCING: MINSANTE BIP - 2024

VOTE CHARGE: .....

ENTERED ON: .....

SIGNED ON: .....

NOTIFIED ON: .....

REGISTERED ON: .....

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

ON ONE HAND

AND

THE COMPANY

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

Represented by the General Manager

.....  
Hereafter known as << **THE SUPPLIER** >>

ON THE OTHER HAND

HAVING AGREED UPON AND ADOPTED THE FOLLOWING:

# CONTENT

## **CHAPTER I : GENERAL CONSIDERATIONS**

- ARTICLE 1 : PURPOSE OF THE JOBBING ORDER
- ARTICLE 2 : PROCEDURE FOR AWARDING THE JOBBING ORDER
- ARTICLE 3 : CONSTITUENT DOCUMENTS OF THE JOBBING ORDER
- ARTICLE 4 : GENERAL TEXTS
- ARTICLE 5 : DUTIES OF THE SERVICE HEAD AND OF THE ENGINEER
- ARTICLE 6 : PERIOD AND PLACE OF DELIVERY .
- ARTICLE 7 : RESIDENCE OF THE SUPPLIER

## **CHAPTER II : PERFORMANCE OF THE JOBBING ORDER**

- ARTICLE 8 : SUPPLIER'S ROLE AND RESPONSIBILITIES
- ARTICLE 9 : CONSISTENCY OF SERVICES
- ARTICLE 10 : DESCRIPTION OF SUPPLIES
- ARTICLE 11 : INFORMATION AND DOCUMENTS TO BE FURNISHED
- ARTICLE 12 : ACCEPTANCE OF SUPPLIES
- ARTICLE 13 : GUARANTEE
- ARTICLE 14 : INSURANCE AND TRANSPORT

## **CHAPTER III : FINANCIAL PROVISIONS**

- ARTICLE 15 : GENERAL NOTIONS –PRICE
- ARTICLE 16 : AMOUNT OF THE JOBBING ORDER
- ARTICLE 17 TERMS AND CONDITIONS FOR PAYMENT
- ARTICLE 18 : BANK DOMICILIATION
- ARTICLE 19 : TAX SYSTEM
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## **CHAPTER IV : MISCELLANEOUS PROVISIONS**

- ARTICLE 21 : PRODUCTION AND CIRCULATION OF THE JOBBING ORDER
- ARTICLE 22 : DISPUTES
- ARTICLE 23 : CANCELLATION OF THE JOBBING ORDER
- ARTICLE 24 : VALIDITY OF THE JOBBING ORDER

# CHAPTER I

## GENERAL CONSIDERATIONS

### **ARTICLE 1: PURPOSAL OF THE JOBBING ORDER**

The purpose of this Jobbing Order is **FOR THE SUPPLY OF MEDICAL APPARATUS TO AZIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION**

The description of this supply shall be given in Article 13 below.

### **ARTICLE 2: PROCEDURE FOR AWARDING THE JOBBING ORDER**

This Jobbing Order is awarded following a Request for quotation  
**N°03/RQ/B.II.CITB/B.II.C/MEZAM/NW/2024 OF 03/06/2024 FOR THE SUPPLY OF MEDICAL APPARATUS TO AZIRE AND NTAMBAG INTEGRATED HEALTH CENTRES IN BAMENDA II COUNCIL AREA, MEZAM DIVISION OF THE NORTH WEST REGION**

### **ARTICLE 3: CONSTITUENT DOCUMENTS OF THE JOBBING ORDER**

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

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

### **ARTICLE 4: GENERAL TEXTS**

This Jobbing Order shall be governed by:

1. Decree No.2012/074 of 03<sup>th</sup> March 2012 bearing on the creation ,organisation and functioning of Tender Boards;
2. Decree No.2012/075 of 03<sup>th</sup> March 2012 bearing on the organisation of the Ministry of Public Contracts;
3. Decree No.2012/076 of 03<sup>th</sup> March 2012 modifying and completing some dispositions of decree No 2001/048 of 23<sup>rd</sup> February 2001 bearing on the creation, organisation and functioning of the Public Contracts Regulatory Board
4. Circular No 001/CAB/PR of 19<sup>th</sup> June 2012 relating to the award and the control of execution of Public Contracts
5. Decree No. 2004/275 of 24<sup>th</sup> September 2004 to institute the Public Contracts Code;
6. Decree No. 2003/651/PM of 16<sup>th</sup> April 2003 to lay down the Procedure for Implementing the Tax and customs system applicable to Public Contracts;
7. DTU for building works;
8. Applicable standards;
9. Other instruments specific to the domain concerned with the Contract.

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

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

- The Contracting Authority shall be the **Lord Mayor of Bamenda II Council**  
He ensures the preservation of originals of Contract documents and the transmission of copies to ARMP through the focal point designated to this effect.

- The Authorizing Officer shall be The **Lord Mayor of Bamenda II Council** hereinafter referred to as the Project Owner. He ensures the respect of the administrative, technical, financial conditions and Contractual time-limits.
- The Contract Manager shall be the **Council Development Officer**, herein referred to as the Contract Manager. He ensures that the Administrative, Technical and Financial conditions are respected.
- The Control Engineer shall be the **District Medical Officer (DMO)** for the Bamenda Health Districts who ensures that the technical specification of the items to be supplied/supplied are respected.
- The Project Manager shall be the **Divisional Delegation for State Property and Land Tenure**. He ensures the respect of the administrative, technical, financial conditions and Contractual time-limits.
- The supplier shall be **[to be specified]**.
- The authority in charge of ordering payment shall be the **Lord Mayor of Bamenda II Council**.
- The authority in charge of the clearance of expenditures shall be the **Divisional Controller of Finance for Mezam**
- The body or official in charge of payment shall be the **Municipal Treasury for the Bamenda II Council**.
- The official competent to furnish information within the context of the execution of this Contract shall be The **Divisional Delegate of Public Contracts for Mezam**.

**ARTICLE 6: PERIOD AND PLACE OF DELIVERY**

The delivery period for supplies shall be fixed at **45 Days** with effect from the date of notification of this Jobbing Order.

Delivery shall be made **at the concerned integrated health centre**

**ARTICLE 7: RESIDENCE OF THE SUPPLIER**

The supplier's main residence shall be :

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

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

## CHAPTER II PERFORMANCE OF THE JOBBING ORDER

### **ARTICLE 8 : ROLE AND RESPONSIBILITY OF THE SUPPLIER**

The supplier has as mission to effect the supply of items as described in Article 13 under the control of the **District Medical Officer for the concerned Integrated Health Centre (IHC)** and in keeping with the rules and standards in force in Cameroon and the specifications of this Jobbing Order.

### **ARTICLE 9 : CONSISTENCY OF SERVICES**

The services of the supplier shall comprise the supply of medical apparatus, technical receipt and insurance charges.

### **ARTICLE 13 : DESCRIPTION OF SUPPLIES**

The services shall include the supply of:

No	Item Description	2024 reference	Technical specification	Unit price	quantity	Total price

### **ARTICLE 11 : INFORMATION AND DOCUMENTS TO BE FURNISHED**

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

### **ARTICLE 12 : ACCEPTANCE OF SUPPLIES**

The Project Owner or authorising officer shall fix the date for the acceptance of supplies to be effected in the presence of the supplier by a commission composed of:

- ❖ The Authorizing Officer (or Representative) .....Chairperson;
- ❖ The DDMINMAP MEZAM.....(OBSERVER);
- ❖ The Supplier.....Member;
- ❖ The Control Engineer (DMO).....secretary
- ❖ **The Contract Manager** ..... **Member**
- ❖ **The Stores Accountant, BIIC,** ..... **Member**
- ❖ **The DD MINDEVEL Mezam** .....**Member**

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

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

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

**ARTICLE 13: GUARANTEE**

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

**ARTICLE 14: INSURANCE**

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

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

The insurance must represent 11% (one hundred and ten percent) of the CIF value of the "shop to shop" supplies on a « blanket policy », including war and strikes, in a freely convertible currency. The Project Owner must be named as beneficiary.

**CHAPTER III  
FINANCIAL PROVISIONS**

**ARTICLE 15: GENERAL NOTIONS – PRICES**

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

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

**ARTICLE 16: AMOUNT OF THE JOBBING ORDER**

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



**UNITE PRICE SCHEDULE**

No	Item Description	Technical specification	Unit price in figures	Unite price in words

**COST ESTIMATE**

No	Item Description	2024 reference	Technical specification	Unit price	quantity	Total price

**ARTICLE 17: TERMS AND CONDITIONS FOR PAYMENT**

17.1 Start up advance:

Upon notification of the Contract to the supplier, an advance payment corresponding to the law in force may be granted to the holder of the Jobbing Order, at his request. This advance payment shall be guaranteed 100% (one hundred percent) by a first class bank approved by the Ministry in charge of finance. Release of this guarantee shall be issued upon acceptance of all the supplies which were the purpose of the Jobbing Order.

17.2. Scheduling payments:

Payments shall be made in proportion to the services performed and deduction made of the advance payment. The supplier shall be paid upon presentation of invoices after acceptance of supplies.

**ARTICLE 18: BANK DOMICILIATION**

The Project Owner or Contract Manager shall pay in full all sums owed for the execution of this Jobbing Order by bank transfer to account No. .... at ..... in the name of .....

**ARTICLE 19: TAX SYSTEM**

This Jobbing Order shall be subject to all the taxes and duties in force in the Republic of Cameroon. The Value Added Tax shall be borne by the Project Owner or Project Manager.

## **ARTICLE 20: STAMP DUTY AND REGISTRATION**

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

## **CHAPTER IV**

### **ORDER DISPOSITIONS**

## **ARTICLE 21: PRODUCTION AND CIRCULATION OF THE JOBBING ORDER**

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

## **ARTICLE 22: DISPUTES**

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

Failing an amicable settlement, the final verdict of any dispute stemming from this Jobbing Order shall be passed by the competent Cameroonian court.

## **ARTICLE 23: CANCELLATION OF THE JOBBING ORDER**

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

## **ARTICLE 24: VALIDITY OF THE JOBBING ORDER**

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

PAGE ..... AND LAST OF JOBBING ORDER No....LC/ (1) / (2)

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

EXECUTION TIME:

**Read and accepted by the Contractor**

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

**Signature of Contracting Authority**

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

**Registration**

## Forms and models to be used by bidders

## Table of models

Annex No. 1: Model tender

Annex No. 2: Model bid bond

Model No. 3: Model final bond

Model No. 4: Model of start-off advance bond

Model No. 5: Model retention fund

Annex No. 6: Attestation of site visit

ANNEX No 7; Model Bid Letter

Annex No 8; Model Declaration of Intention to Tender

## Annex No. 1: Model tender

I, the undersigned \_\_\_\_\_ [indicate the name and capacity of signatory]

Representing the \_\_\_\_\_ company or enterprise or group with head office at \_\_\_\_\_  
registered in the trade register of \_\_\_\_\_ under the number No \_\_\_\_\_

Having taken cognisance of all the documents featured or mentioned in the Tender File including the addendum (addenda): the Invitation to Tender [recall the subject of the Invitation to Tender]

- After having personally taken account of the situation of the site and evaluated from my point of view and under my responsibility, the nature and difficulty of the works to be carried out;
- Hereby submit, bearing my signature, the schedule of unit prices as well as the quotations in accordance with the structure featuring in the Tender File.
- Submit and commit myself to execute the works in accordance with the Tender File, in return for the prices which I myself establish for each type of structure which prices reveal the amount of the tender for lot No. \_\_\_\_\_ at \_\_\_\_\_ [in figures and words] CFA francs exclusive of VAT and at \_\_\_\_\_ CFA francs Inclusive of all Taxes. [In figures and words].
- I pledge to execute the works within a deadline of .....months.
- I pledge to maintain my bid for [indicate duration of validity, in principle 90 days for national invitations to tender 120 days for international invitations to tender] from the deadline of submission of bids.
- Rebates and the modalities of application the said rebates shall be the following (in case of the possibility of award of several lots).

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

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

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

Signature of.....

in the capacity of.....duly authorised to sign the bids on behalf of.....

## ANNEX No. 2: MODEL BID BOND

Addressed to [indicate the Contracting Authority and his address] "Contracting Authority"

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

We \_\_\_\_\_ [name and address of the bank], represented by \_\_\_\_\_ [names of signatories], hereinafter referred to as "the bank" hereby guarantee payment to the Contracting Authority of the maximum sum of [indicate the amount] CFA francs, that the bank pledges to pay in full to the Contracting Authority, binding itself, its successors and assignees.

The conditions of this commitment are as follows:

If the bidder retires his bid during the validity period provided for in the Tender File;

Or

If the bidder, having been notified of the award of the Contract by the Contracting Authority during the validity period:

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

We pledge to pay to the [Contracting Authority] an amount up to the maximum of the sum referred to above upon reception of the his first written request, without the Contracting Authority having to justify his request, given, however, that in his request the Contracting Authority shall note that he is due the amount he is claiming because one or the other or both of the above condition(s) has (have) been fulfilled and he shall specify which condition(s) took effect.

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

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

Signed and authenticated by the bank at \_\_\_\_\_, on \_\_\_\_\_

[Bank's signature]

### Annex No. 3: Model final bond

Bank:

Reference of the bond: No \_\_\_\_\_

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

Whereas \_\_\_\_\_ [name and address of Contractor], hereafter referred to as "the Contractor", has committed himself, in execution of the Contract referred to as "the Contract", to carry out [indicate the nature of the works].

Whereas it is stated in the Contract that the Contractor 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 issue the Contractor this guarantee,

We, \_\_\_\_\_ [name and address of bank] represented by \_\_\_\_\_ [name of signatories], hereinafter referred to as "the bank", commit ourselves to pay the Project Owner, within a maximum deadline of eight (8) weeks, upon the simple written request declaring that the Contractor 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 upon signature and notification of the Contract. It shall be released within a deadline of [indicate the deadline] from the date of the provisional acceptance of the works.

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

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

Signed and authenticated by the bank at \_\_\_\_\_ on \_\_\_\_\_

[Signature of the bank]



#### ANNEX No. 4: Model of start-off advance bond

Bank: reference, address \_\_\_\_\_

We, the undersigned, (bank, address) hereby declare by the present to guarantee on behalf of \_\_\_\_\_ [the holder] to the benefit of the Project Owner [address of the Project Owner] (the beneficiary)

The payment, without contest and upon receipt of the first written request by the beneficiary, declaring that \_\_\_\_\_ [the holder] has not fulfilled his obligations relating to the reimbursement of the start-off advance according to the terms of Contract No. \_\_\_\_\_ of \_\_\_\_\_ relating to \_\_\_\_\_ works [indicate the subject of the works, the references of the Invitation to Tender and the lot, if possible] of the total sum corresponding to to the advance of [twenty (20) %] of the amount inclusive of all taxes of Contract No. \_\_\_\_\_, payable upon notification of the corresponding Administrative Order that is, \_\_\_\_\_ CFA francs.

This bond shall enter into force and shall take effect upon reception of the respective parts of this advance into the accounts of \_\_\_\_\_ [the holder] opened in the \_\_\_\_\_ bank under No. \_\_\_\_\_.

This bond shall remain in force up till the reimbursement of the advance in accordance with the SAC. However, the amount of the bond shall be proportionately reduced on the progressive reimbursement of the advance.

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

Signed and authenticated by the bank at \_\_\_\_\_ on \_\_\_\_\_

[Signature of the bank]

## ANNEX No. 5: Model of performance bond (Retention fund)

Bank: \_\_\_\_\_  
Reference of the bond: No \_\_\_\_\_

Addressed to [Indicate the Project Owner]  
[Address of Contracting Authority]

Hereinafter referred to as "the Project Owner"

Whereas \_\_\_\_\_ name and address of Supplier] hereinafter referred to "the Contractor",  
pledged, in execution of the Contract, to carry out the works of [indicate the subject of the works]

Whereas it is stipulated in the Contract that the retention fund fixed at [percentage below 13 % to be  
specified] of the amount of the Contract may be replaced by a joint guarantee,

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

Hence, we hereby affirm that on behalf of the Contractor, we guarantee and are responsible to the  
Project Owner for a maximum amount of \_\_\_\_\_  
[in figures and letters] corresponding to [percentage below 13 % 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 Contractor 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 13 % to be specified] of the total  
amount of the works featuring in the final detailed account, without the Project Owner having to prove or  
give the reasons nor the motive for the amount of the sum indicated above.

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

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

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

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

Signed and authenticated by the bank at \_\_\_\_\_ on \_\_\_\_\_

[Signature of the bank]

**ANNEX No 06; Model BID LETTER**

Date .....

Consultation N°03/RQ/B.II.CITB/B.II.C/B.II.SD/MEZAM/NW/2024 OF —/—/2024

To : *The Chairperson of the Tenders Board*

Dear Sir/Madam,

After studying the Consultation File which i officially acknowledge its receipt, I hereby tender to supply and deliver .....

..... in accordance with the request for Consultation File and for the sum of .....

CFAF (in words) exclusive of Value Added Tax and all Taxes Inclusive.....

CFAF (in figures), exclusive of Value Added Tax and all Taxes Inclusive

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

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

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

On .....

Signature .....

Name and capacity of signatory

On behalf of the Enterprise.

**Annex No. 7; Model Declaration of Intention to Tender**

I, the undersigned \_\_\_\_\_ (name) Nationality \_\_\_\_\_

Function \_\_\_\_\_ (Manager, Proprietor, Engineer, Director) of

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

**Acknowledged having received the Tender File or Request for Quotation**

No; \_\_\_\_\_ (reference) of \_\_\_\_\_ (date)

For the; \_\_\_\_\_ (subject)

**And hereby declare my intention to tender for the aforementioned project.**

**DONE IN** \_\_\_\_\_

**BY** \_\_\_\_\_

**ON** \_\_\_\_\_

**SIGN/STAMP** \_\_\_\_\_

## Evaluation grid of the Bids

### ARTICLE 11: Evaluation of the Bids

DESIGNATION	YES	NO
<b>A- GENERAL PRESENTATION</b>		
1-Document spirally bound		
2-Hard back cover		
3-Content page		
4- Presentation of documents in the order given in this tender		
5-Coloured separators		
6-Page Numbering		
<b>B- PROFESSIONAL EXPERIENCE OF BIDDER</b>		
7-Table of past supplies realized for the past 5 years (at least two references) joint certified copy of the first and last page of the Contract (indicate amount, year, Contract number, funding body and place of execution) new companies are however encourage to tenders		
<b>C- ADMINISTRATIVE DOCUMENTS</b>		
8-A stamped bid letter of submission signed and dated(see model document III)		
9-The descriptive and quantitative estimates duly filled, signed and dated		
10-The draft Jobbing Order duly completed, initialed on all pages and last page signed		

#### 11.1- EVALUATION GRID OF ADMINISTRATIVE BIDS COMPRISING THE FOLLOWING.

NO	DESCRIPTION	YES	NO
11.1	Certified Copy of the Business Registration, not more than three months old.		
11.2	Declaration of intention to tender stamped with the tariff in force.		
11.3	Certificate of non-bankruptcy established by the Court of 1st instance or the Chamber Commerce, Industry and Trade of the place of residence of the bidder, not more than three (03) months.		
11.4	Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance or by a foreign bank the first order not more than three months.		
11.5	Purchase receipt of Tender File issued by public treasury		
11.6	A bid bond issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions		
11.7	An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP)		
11.8	An Attestation signed by the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be valid within the specified period.		
11.9	A valid Certificate of imposition certified by the chief of tax centre		

11.13	Business License (photocopy certified by the chief of tax centre, not more than three months).		
11.11	Certified Copy of a valid taxpayers card, delivered by the chief of tax centre		
11.12	A Clearance Certificate signed by the chief of tax centre stating that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old.		
11.13	Conformity and compliance of the supplies backed by photographs of the APPARATUS to be supplied. (Absence of prospectus accompanied by the technical sheets from the manufacturer		
11.14	Power of attorney if necessary		
11.15	Deadline for the execution of work		
11.17	Non completion of any project in the previous years in Cameroon and must have not been suspended by MINMAP CIRCULAR		

The absence of one of the elements in documents "C" of the evaluation grid above will result to the elimination of the offer

The evaluation will be done in a binary way "yes" or "no" with an acceptance minimum of 6/8 in the elements that appear in documents A and B

The project will be awarded to the bidder who would have proposed the lowest amount in conformity with the regulation of the request of quotation and having satisfied 100% of the elements in document C and at least 6/8 of those in A and B added together

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

## **BANKS**

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

## **II- Insurance Companies**

13. Chanas Insurance;
14. Activa Insurance
15. Zenithe Insurance SA