

SPECIAL TENDERS BOARD - BASKET FUND -FESP

REQUEST FOR QUOTATION

N° 0119/RQ/MINFOF/CSPM/FC-PSFE/2024 OF 30/04/2024 FOR
MATERIAL SUPPLY
TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME
TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

PROJECT OWNER: THE MINISTER OF FORESTRY AND WILDLIFE

FINANCING: BASKET FUND- PSFE

IMPUTATION : 4.4.4.1.

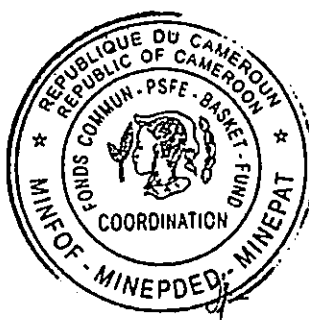
FINANCIAL YEAR: 2024

PROJECT TITLE	AMOUNT IN FCFA
MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100	26 471 433 FCFA(ATI) VAT 4 273 166 FCFA 22 198 266 FCFA (TE)



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MINISTERE DES FORETS ET DE LA FAUNE

MINISTRY OF FORESTRY AND WILDLIFE

NOTICE FOR CONSULTATION

N _____ RQ /MINFOF/CSPM/FC-PSFE/2024 OF 30 AVR 2024 FOR MATERIAL SUPPLY

TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

1. The Minister of Forestry and Wildlife, Project Owner, launches a Request for Quotation Tender for Material supply to the Cartographic and Geomatic Unit (CELGIS) of the Programme to Restore Forestry Layouts (RPF-AFR100)

2. The overall objective

General objective is the Contribution for the Engagement of Cameroon to Restore 12 062 768 hectares of degraded forestry layouts by horizon 2023 following the African Initiative AFR 100 and International Engagement (Bonn Challenge)

Specific objectives

Specifically, this will be:

Contribution towards the restoration of 46.000 hectares of degraded forestry layouts via actions RPF 7.700 hectares and 80 km of anti erosive lines

Objective of CELGIS-DRFOF Equipment

Ameliorate the services offered by CELGIS

3. Estimated cost shall be ATI FCFA 26 471 433 (twenty six million, four hundred and seventy one thousand, four hundred and thirty three francs)

Participation in this Quotation tender is opened to all companies or groups of companies specialized and/or having proven experience in the sector of activity concerned.

4. Deadline of execution:

The dead line of execution is 30 days from the date of notification by Service Order to commence the supplies

5. Participation

Participation in this Quotation tender is open to all companies or groups of companies specialized and/or having proven experience in the sector of the activity concerned

6. Funding

The supplies covered by this Quotation tender is financed by the budget of the Basket Fund, which is a multi-donor financing mechanism housed within the Ministry of Forestry and Wildlife. Its operation benefits from the assistance of an independent international firm whose experts ensure strict compliance with the rules and procedures for awarding and executing contracts, with payment of contracting parties by bank transfer.



7. Bid bond

Each bidder must attach to his administrative documents, a bid bond of Five hundred thousand FCFA (500 000) established by an institution approved by the Ministry in charge of finance and the list of which appears in document 11 of the DQF, valid for Ninety (90) days beyond the date of validity of offers.

The Provisional Bond shall be uplifted automatically after thirty (30) days upon expiration of the the validity of bids for unsuccessful bidders

That for the winner of this Jobbing Order shall be uplifted after the constitution of the final bid bond

8. Consultation of the quotation tender:

The tender file can be consulted during working hours as soon as this notice is published, at the Ministry of Forestry and Wildlife, Department of General Affairs, Sub-Department of Budget and Equipment, Procurement Service, door 807 on the 8th floor of the Ministerial Building No. 2

9. Acquisition of the quotation tender:

The Quotation tender can be obtained during working hours at the Ministry of Forestry and Wildlife, Department of General Affairs, Sub-Department of Budget and Equipment, Procurement Service, door 807 of the 8th floor of the Ministerial building n° 2, The purchase of the Quotation tender (QT) shall be made upon presentation of a non-refundable purchase receipt payment of 50, 000 FCFA (fifty thousand francs) from the Public Treasury

10. Submission of bids:

Each BID written in French or in English in eight (08) copies including one original and seven (07) copies, marked as such, must reach at the Ministry of Forestry and Wildlife, Department of General Affairs, Sub-Department of Budget and Equipment, Procurement Service, door 807 of the 8th floor of the Ministerial Building No. 2 after the publication of this notice of invitation to tender on 2024 at 1 pm in three separate envelopes labelled as follows:

- Envelope A: Administrative file;
- Envelope B: Technical file;
- Envelope C: Financial file.

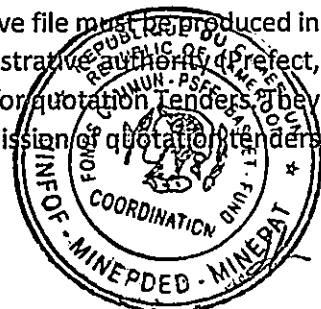
These three (03) envelopes shall be placed in a fourth envelope which must be sealed and must bear the following:

REQUEST FOR QUOTATION N° 0119 RC/MINFOF/CSPM/FC-PSFE/2024 OF 30/04/24 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

« To be opened only during the Special Tenders Board Opening Session ».

11. Admissibility of bids

Under penalty of rejection, the required documents from the administrative file must be produced in originals or in copies certified as true by the issuing service or an administrative authority (Prefect, Sub-prefect, etc.), in accordance with the stipulations of the Special Rules for quotation Tenders. They must date less than three (03) months preceding the original date of submission of quotation tenders



or have been established after the date of signature of the Notice of Invitation to Tender.

Any incomplete offer in accordance with the requirements of the call Quotation Tenders will be declared inadmissible.

In particular, the absence of the bid bond issued by an establishment approved by the Ministry of Finance or the non-compliance with the models of the quotation documents will lead to outright rejection without any recourse.

12. Bid opening

The bid Opening shall be done in one phase and shall take place on 1 JUL 2024 from 2 pm by the Special Tenders board under the basket Fund, in the Basket Fund coordination meeting room located on the 2nd floor of the Regional Delegation of Forestry and Wildlife for the Centre, in the presence of the bidders or their duly authorized representatives.

13. Evaluation criteria

The evaluation shall be done in two steps; the eliminatory criteria and essential criteria following the binary system of YES or NO

The Special Tenders Board shall examine the conformity of the Administrative documents. Only tenders whose Administrative bids is deemed compliant shall be retained and evaluation shall proceed to the Technical and financial bids

i. Eliminatory criteria

- Absence or non - conformity of an element in the administrative file not produced within 48hours ;
- False declaration or falsified document;
- Non-compliance with 100% essential criteria;
- Absence of a quantified unit price;
- Absence of the Bidder's signed Declaration of Commitment;
- Absence of the Bid Bond directly leads to the rejection of the offer;
- Absence of technical form in conformity with the supplies presented.

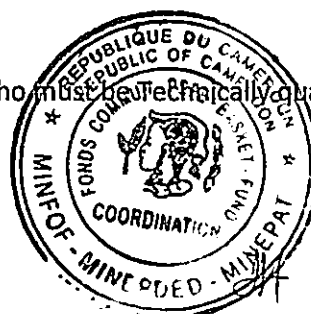
ii. Essential criteria

- General presentation of the offer;
- References of the company in similar achievements;
- Compliance of supplies with technical specifications;
- The balance sheet of the company over the last two (02) years certified by an approved expert

14. Award

The Quotation shall be awarded to the lowest financial bidder who must be technically qualified

15. Validity of bids



Bidders remain committed to their bids for a period of ninety (90) days from the deadline set for the submission of bids.

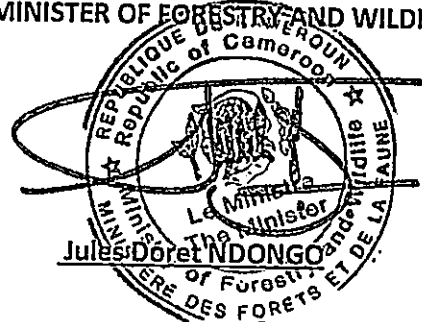
16. Additional information

Additional information can be obtained during working hours at the Ministry of Forestry and Wildlife, Department of General Affairs, Sub-Department of Budget and Material, Procurement Service located in the Ministerial building no. 2, door 807.8th floor

Note : «in case of any act of corruption, please call or send an sms to these numbers : 673 20 57 25 / 699 37 07 48 »

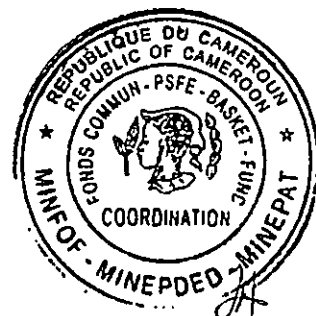
Yaoundé, the 30 AVR 2024

THE MINISTER OF FORESTRY AND WILDLIFE



CC:

- MINMAP ;
- ARMP (for the publication in the PCF);
- Notice Bord (for information) ;
- Procurement service (for archiving);
- Coordination of the Basket Fund (for archiving).



AVIS DE CONSULTATION POUR UNE DEMANDE DE COTATION

N° 0115 /DC/MINFOF/CSPM/FC-PSFE/2024 DU 30 AVR 2024

RELATIF A L'APPUI EN EQUIPEMENT DE LA CELLULE DE CARTOGRAPHIE ET DE GEOMATIQUE (CELGIS) DU
PROGRAMME DE RESTAURATION DES PAYSAGES FORESTIERS (RPF-AFR 100)

1. Objet

Le Ministre des Forêts et de la Faune, Maître d'Ouvrage, lance une demande de Cotation relative à l'appui en équipement de la cellule de la Cartographie et de Géomatique (CELGIS) du Programme de Restauration des Paysages Forestiers (RPF-AFR 100)

2. Objectifs

Objectif Global

L'objectif global est de permettre la contribution du Cameroun pour la restauration de 12 062 768 ha de paysages forestiers dégradés à l'horizon 2030 dans le cadre de l'initiative africaine AFR100 et l'engagement internationale « Bon challenge »

Objectifs spécifiques (RPF-AFR 100KFW)

De manière spécifique, il s'agira de :

Contribuer à la restauration de 46.000 ha dégradés à travers des actions RPF menées 7.700 ha et 80km de la ligne anti-érosive

Objectif de l'équipement de la CELGIS DRFOF

Améliorer les services offerts par la CELGIS

3. Coût prévisionnel

Le coût prévisionnel de cette prestation est TTC de FCFA 26 471 433 (vingt-six millions quatre cent soixante-onze mille quatre cent trente-trois). Imputation : 4.4.4.1.6

4. Délai de livraison

Le délai de livraison prévu par le Maître d'Ouvrage pour la réalisation de la présente Cotation est de trente jours (30) jours, à compter de la date de notification de l'Ordre de commencer les prestations.

5. Participation

La participation à la présente Cotation est ouverte à toutes les entreprises ou groupements d'entreprises spécialisées et/ou ayant une expérience avérée dans le secteur d'activité concerné.

6. Financement

La prestation, objet de la présente cotation est financée par le budget du Fonds Commun PSFE de l'exercice 2024

7. Cautionnement provisoire

Chaque soumissionnaire doit joindre à ses pièces administratives, une caution de soumission de FCFA 500 000 (cinq cent mille) établie par un établissement agréé par le Ministère chargé des finances. La liste figure dans la pièce 11 de la Demande de Cotation

Le cautionnement provisoire sera libéré d'office au plus tard quatre-vingt-dix (90) jours après l'expiration de la validité des offres pour les soumissionnaires n'ayant pas été retenus.



Dans le cas où le soumissionnaire est attributaire de la lettre commande, le cautionnement provisoire sera libéré après la constitution du cautionnement définitif.

8. Consultation du Dossier

Le dossier peut être consulté aux heures ouvrables dès publication du présent avis, au Ministère des Forêts et de la Faune, sis à l'Immeuble Ministériel N° 2, Direction des Affaires Générales, Sous- Direction du Budget et du Matériel, Service des Marchés, 8^{ème} étage, porte 807.

9. Acquisition du Dossier de Cotation

Le dossier peut être obtenu aux heures ouvrables au Ministère des Forêts et de la Faune, Service des Marchés au 8ème étage, porte 807 dès publication du présent avis sur présentation du reçu de versement au trésor public de la somme non remboursable de FCFA 50 000 (cinq cent mille)

10. Remise des offres

Chaque offre rédigée en français ou en anglais en huit (08) exemplaires dont un original et sept (07) copies, marqués comme tel, devra parvenir au Ministère des Forêts et de la Faune, Direction des Affaires Générales, Sous- Direction du Budget et du Matériel, Service des Marchés, porte 807 du 8ème étage de l'Immeuble Ministériel n° 2 au plus tard le 04 JUIL 2024 à 15 heures en trois enveloppes distinctes étiquetées comme suit :

- Enveloppe A: Dossier Administratif;
- Enveloppe B : Offre Technique ;
- Enveloppe C : Offre Financière.

Ces trois (03) enveloppes seront placées dans une quatrième enveloppe qui sera scellée et devra porter la mention suivant :

DEMANDE DE COTATION N° 0119 /DC/MINFOF/CSPM/FC-PSFE/2024 DU 30/04/2024
RELATIF A L'APPUI EN EQUIPEMENT DE LA CELLULE DE CARTOGRAPHIE ET DE GEOMATIQUE (CELGIS) DU
PROGRAMME DE RESTAURATION DES PAYSAGES FORESTIERS (RPF-NORD)

« A n'ouvrir qu'en séance d'ouverture des plis par la commission spéciale »

11. 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 une autorité administrative (Préfet, Sous-préfet,), conformément aux stipulations du Règlement Particulier de la Cotation .Elles doivent être datées au moins de trois (03) mois précédant la date originale de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'Avis de Cotation.

Toute offre incomplète conformément aux prescriptions du Dossier de Cotation sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par un établissement agréé par le Ministère chargé des Finances ou le non-respect des modèles des pièces de Cotation entraînera le rejet pur et simple sans aucun recours.

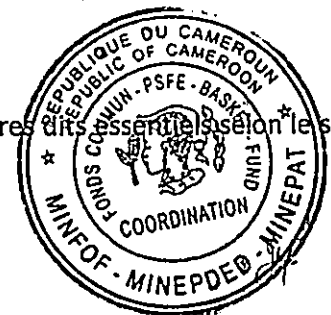
12. Ouverture des plis

L'ouverture des plis se fera en un temps et aura lieu le 11 JUIL 2024 à partir de 14 heures par la Commission Spéciale de Passation des Marchés auprès du Fonds Commun, dans la salle de réunion de la coordination du Fonds Commun sise au 2ème étage de la Délégation Régionale des Forêts et de la Faune du Centre, en présence des soumissionnaires ou de leurs représentants dûment mandatés.

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

13. Critères d'évaluation

L'évaluation se fera suivant les critères dits éliminatoires, puis suivant les critères dits essentiels selon le système binaire (OUI ou NON).



La Commission examinera la conformité des pièces administratives. Seules les offres dont le dossier administratif sera jugé conforme seront retenues et ensuite évaluées

i. Critères éliminatoires

- Absence ou non-conformité d'une pièce du dossier administratif n ayant pas été fournie pendant 48 heures ;
- Fausse déclaration ou pièce falsifiée;
- Non-respect de 70% des critères essentiels;
- Absence d'un prix unitaire quantifié;
- Absence de la Déclaration d'engagement signée du soumissionnaire suivant le modèle ;
- Absence de la caution de soumission entraînera l'irrecevabilité de l'offre;
- Absence des fiches techniques conformes des matériels présentés.

ii. Critères essentiels

- Présentation générale de l'offre ;
- Références de l'entreprise dans les réalisations similaires;
- Conformité des fournitures aux spécifications techniques;
- Bilan de l'entreprise au cours des deux (02) dernières années, certifié par un expert agréé.

14. Attribution

Le Marché sera attribué au soumissionnaire ayant présenté l'offre financière la moins disant après avoir été qualifié techniquement.

15. Durée de validité des offres

Les soumissionnaires restent engagés par leur offre pendant une durée de quatre vingt dix (90) jours à partir de la date limite de remise des offres.

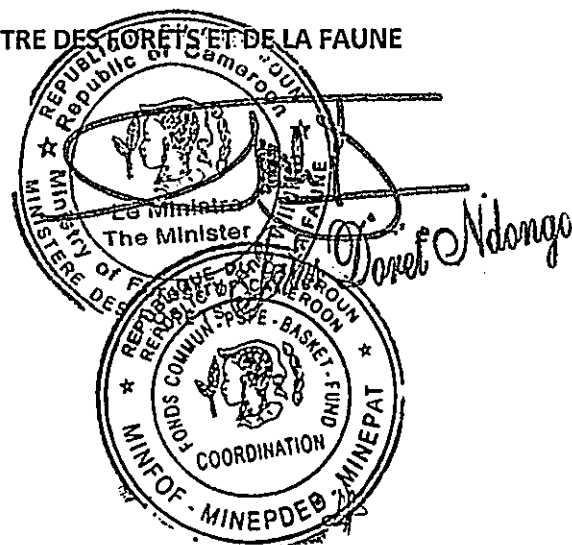
16. Renseignements complémentaires

Les renseignements complémentaires peuvent être obtenus aux heures et jours ouvrables au Ministère des Forêts et de la Faune, Direction des Affaires Générales (Sous-Direction du Budget et du Matériel, Service des Marchés) sis à l'immeuble ministériel n° 2, porte 807.

NB : « pour tout acte de corruption, bien vouloir appeler ou envoyer un sms aux numéros suivants : 673 20 57 25 / 699 37 07 48 »

Yaoundé, le 30 AVR 2024

LE MINISTRE DES FORÊTS ET DE LA FAUNE



Copies :

- MINMAP ;
- CSPM;
- Affichage (pour information);
- Service des Marchés (pour archivage);
- Coordination du Fonds Commun (pour archivage).

DOCUMENT N° 1
LETTER OF INVITATION TO TENDER

Objet: REQUEST FOR QUOTATION N° 0119 RQ/MINFOF/CSPM/FC-PSFE/2024 OF 30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

Dear Sir,

The Minister of Forestry and Wildlife; Project Owner hereby launches a request for quotation for material support to the cartographic and geomatic Unit (CELGIS) of the Programme to restore Forestry Layout (RPF-AFR 100)

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 my Ministry on the — at — in sealed envelopes addressed to the Project Owner bearing on :

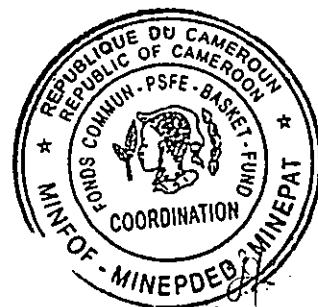
“REQUEST FOR QUOTATION N°0119 RQ MINFOF/CSPM/FC-PSFE/2024 OF 30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100).

The bids shall be submitted on the — at — at The Ministry of Forests and Wildlife, Department of General Affairs, Sub-Department of Budget and Equipment, Procurement Service, door 807 of the 8th floor of the Ministerial Building N2

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

This supply shall be carried out within deadline of thirty (30) days taking effect from the date of entry into force of this Jobbing Order.

Accept Sir, Madam, my warmest regards.



DOCUMENT No. II
RUGULATIONS FOR CONSULTATION

2.1 - Consultation File

ARTICLE 1 : Contents of the Quotation tender

- 1.1 The consultation tender shall describe the supplies which is the subject to this jobbing order, lay down the consultation procedure and conditions for the jobbing order.
- 1.2 The consultation file shall comprise the following documents:
- 1.3 the letter of invitation to tender,
 - 1.4 technical specifications,
 - 1.5 the bill of entry and quantities,
 - 1.6 the model tender,
 - 1.7 the draft jobbing order,
 - 1.8 the model bid comparison table.
- 1.9 The Supplier shall study the instructions, models, conditions and specifications contained in The consultation file.

2.2- Bid Preparation

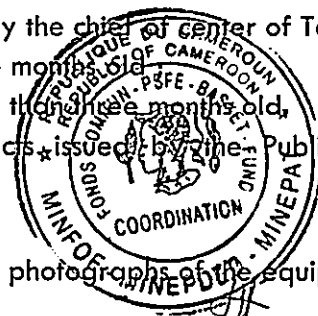
ARTICLE 2: Language

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

ARTICLE 3: Documents comprising the 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 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 older 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 less than three months old ;
 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 50 000 representing the cost of the quotation tender issued by the central Treasury in Yaoundé ;
 6. A bid bond of FCFA 500 000 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 old)
 8. Certified Copy of a valid taxpayers card, delivered by the chief of center of Taxes.
 9. Attestation of conformity of Taxes not more than three months old
 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. Stipulated Deadline for the supplies;
 - 13- Conformity and compliance of the supplies backed by photographs of the equipment to be



supplied

ARTICLE 4: BID

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

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

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

4.3: The Supplier shall fill and sign the draft jobbing order.

ARTICLE 5: Bid currencies

Prices shall be written in FRANC CFA.

ARTICLE 6: Bid validity period

Bids shall be valid for the period ninety (90) days.

2.3 Deposit of Bids

ARTICLE 7: SUBMISSION OF BIDS

The bids will be submitted on the ————at ——— in the Ministry of Forestry and Wildlife, Department of General Affairs, Sub-Department of Budget and Equipment, Procurement Service, door 807 of the 8th floor of the Ministerial Building N2

ARTICLE 8: Stamping and marking of bids

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

Addressed to the Minister of Forestry and Wildlife at the address indicated in the letter of invitation to tender and bearing the title.

**REQUEST FOR QUOTATION N°0119/RQ MINFOF/CSPM/FC-PSFE/2024
OF30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC
UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-
AFR 100)**

ARTICLE 9: Latest time and date of submission of bids

Bids shall be received at the address at the time and date indicated in the letter of invitation to tender.

2.4 Opening and evaluation of bids

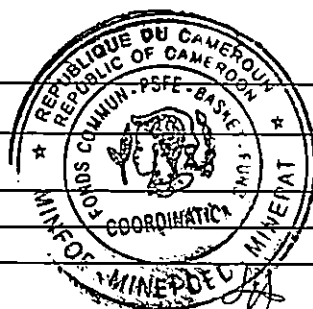
ARTICLE 10 OPENING

10.1 The Special tenders Board shall open the bids in the presence of the bidders or the representatives of the bidders duly mandated to attend the bid-opening session to hold on the same day of submission of bids as indicated in the tender notices

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

ARTICLE 11: Evaluation of the Bids

DESIGNATION	YES	NO
A- GENERAL PRESENTATION		
1- Document spirally bound		
2- Hard back cover		



3- Content page		
4- Colored separators		
5- Page Numbering		
B- PROFESSIONAL EXPERIENCE OF BIDDER		
6- Table of past supplies realized (at least 02 references in similar supplies of at least 20 000 000F in past 05years) joint certified copy of the first and last page of the contract /jobbing order(indicate amount, year, Contract number, funding body and place of execution)		
C- ADMINISTRATIVE DOCUMENTS		
7- A stamped letter of submission signed and dated		
8- The descriptive and quantitative estimates duly filled, signed and dated		
9- The draft Jobbing Order duly completed, initialed and signed		
10- A complete administrative file comprising of the following		
- A valid Certificate of imposition;		
- Certificate of non-bankruptcy established by the Court of 1st instance of the place of residence of the bidder, not more than three (03) months.		
- An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be less than three months old ;		
- Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance in accordance with COBAC conditions ;		
- A receipt showing the payment of FCFA 50 000 representing the cost of the tender file issued by the Public Treasury ;		
- A bid bond of CFA 500 000 issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions		
- A certified copy of the Business License (certified by the chief of center of Taxes, not more than (03)three months) ;		
- Certified Copy of a valid taxpayers card, delivered by the chief of center of Taxes. not more than (03)three months		
- An attestation of Conformity of Taxes that the bidder has met all the statutory declarations in issues of taxes not more than three months old ;		
- A Certified Copy of the Business Registration, not more than three (03) months old.		
- An attestation of non-exclusion from Public Contracts issued by the Public contract Regulatory Board (ARMP);		
- Deadline for the execution of the Supplies;		
- Conformity and compliance of the supplies backed by photographs of the equipment to be supplied.		
- Technical form of conformity with the supplies presented		

The bidder must score at least 7 out of 10 for Documents A to enable the bids to qualify for technical and financial evaluation

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

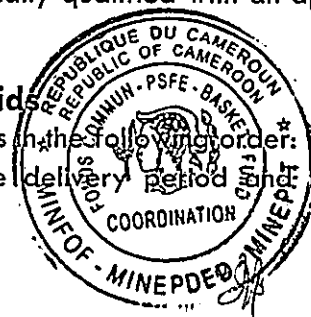
The evaluation will be done following the binary method of "YES" or "NO" with an acceptance minimum score of 70 %

The project shall be awarded to the lowest bidder and technically qualified with an approved technical score of at least 70%

ARTICLE 12: Verification of compliance and comparison of bids

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

- Study of the compliance of bids, with regards to the delivery period and technical specifications



- Verification of arithmetical operations by using, where necessary, the unit prices in words to make any necessary corrections
- Preparation of a summary table of bids.

2.5- Award of the Jobbing Order

ARTICLE 13: Award of the Jobbing Order

The Special Tenders Board shall propose to the Project Owner the Award Proposal of the Winner following the technically qualified and Lowest Financial bidder criteria

ARTICLE 14 : Announcement of Award of the Jobbing Order

The Project Owner (Minister of forestry and Wildlife) 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 subject of the Quotation,
- c) the amount of the Jobbing Order
- 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 Project owner and notified to the supplier who shall be responsible for its registration according to the regulations in force.

ARTICLE 16 : Reception of Supplies

The project owner and or project manager shall fix a date for the reception of the supplies

1	The Minister of Forestry and Wildlife	President
2	Chief of service for the supplies (DAG MINFOF)	Member
3	The project engineer (Head of Computer unit)	Secretary
4	Chief of service for procurement or his representation	Member
5	Ministry of Public Contracts	observer
6	2 representative of MATCO	Member
7	Work Engineer (DR FOF NORD)	Member

16.1 Place and mode of Payment: The supplier shall be paid through bank transfer to the bank account mentioned in his tender documents

ARTICLE 17: Corruption and fraudulent practices

The Chairpersons and Member of the special Tenders Boards as well as Suppliers should at all times comply with the strict 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 here under 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
MODELS APPENDICES**

3.1 BID LETTER OF SUBMISSION

Date

REQUEST FOR QUOTATION N°0119/RQ MINFOF/CSPM/FC-PSFE/2024 OF 30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

To: The Chairperson of the Special Tenders Board

Dear Sir/Madam,

After studying the Consultation File which we officially acknowledge receipt of, we, the undersigned, hereby tender to supply and deliver

..... in accordance with the request for quotation and for the sum of

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

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

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

We are bound by the terms of this bid for a period thirty (30) days from the date of Bid opening, laid down in the letter of invitation to tender.

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 bidder



REQUEST FOR QUOTATION N°0119/RQ MINFOF/CSPM/FC-PSFE/2023 OF 30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

Deadline for submission of bids

.....
.....

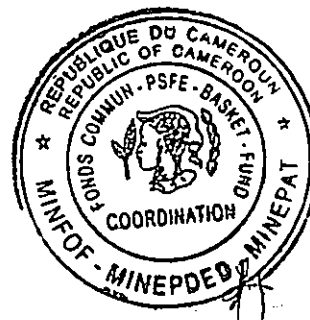
3.2 - BILL OF ESTIMATES, ENTRY AND QUANTITIES

(To be filled by the bidder)

PROVISIONARY BUDGET

Libellés	Unités	Quantité	Coût unitaire	Coût total	Observations
			(en FCFA)	(en FCFA)	
Accroissement des capacités en équipements					
Ordinateurs: 15,6° FHD Slim and Light Laptop for Business and Student, AMD Athlon Silver 3050U 2.3 GHz, 8GB DDR4 RAM, 256GB PCIe SSD, USB-C, HDM, WIFI, Bluetooth, Webcam, US Version Keyboard Win 10	Pc	4			
Onduleurs SPS One 500 VA Adaptateur USB-VGA	Pc	4			
Platter (A0) Design Jet T650 GroBformatdruckerDruckbrelle 914 mm	Pc	2			
Acquisition logiciel de télédétection	Pc	1			
Printer, Scanner A3, Office Jet Pr 7740	Pc	2			
Modems, WLAN Router	Pc	1			
Images de haute résolution	Forfait	9			
Imprévus	Forfait	1			
Sous total équipements					

REQUEST FOR QUOTATION N°0119/ RQ MINFOF/CSPM/FC-PSFE/2024 OF 30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)



3.3 - TECHNICAL DESCRIPTION OF SUPPLIES

MERCURIAL REF	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	TOTAL			
	VAT 19.25%			
	AIR 2.2%			
	TOTAL TAXES			
	NET AMOUNT PAYABLE			
	TOTAL			

REQUEST FOR QUOTATION N°0119/ RQ MINFOF/CSPM/FC-PSFE/2023 OF 30/04/2024 FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)

3.4 - BID COMPARISON TABLE

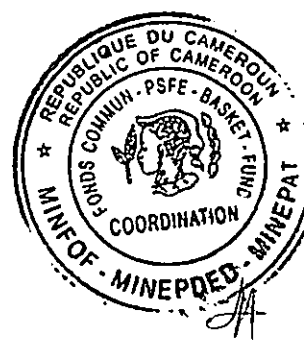
No	Names of Bidders	Address	Bid compliance		Delivery		Total Price TTC	Observations
			Yes	No	Period (time)	Place		
1.								
2.								
3.								
4.								

Members of the special Tenders Board

Name

Duty

Signature



DRAFT JOBBING ORDER

JOBGING ORDER N° _____ J O/ MINFOF/CSPM/FC-PSFE/2023

**— RQ MINFOF/CSPM/FC-PSFE/2023 OF—FOR MATERIAL SUPPLY TO THE
CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO
RESTORE FORESTRY LAYOUT (RPF-AFR 100)**

CONTRACTOR:.....

TAX PAYER'S CARD NO:

ADDRESS :

BP :

TEL.:

FAX :

BANK ACCOUNT NO.....

SUBJECT : JOBBING ORDER N° _____ J O/ MINFOF/CSPM/FC-PSFE/2023

**— RQ MINFOF/CSPM/FC-PSFE/2023 OF—FOR MATERIAL SUPPLY TO THE
CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO
RESTORE FORESTRY LAYOUT (RPF-AFR 100)**

AMOUNT : -----CFA TTC

(..... F CFA ALL TAX INCLUSIVE

DEADLINE : THIRY (30) DAYS

FINANCING : BASKET FUND - 2024

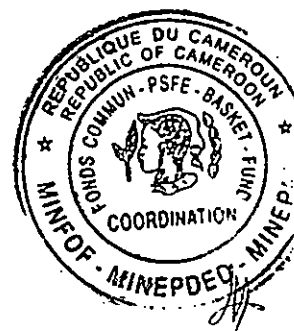
VOTE HOLDER::

ENTERED INTO ON :

SIGNED ON :.....

NOTIFIED ON :

REGISTERED ON :



4.1 SUBJECT : JOBBING ORDER N° _____ J O/ MINFOF/CSPM/FC-PSFE/2023

—— RQ MINFOF/CSPM/FC-PSFE/2023 OF——FOR MATERIAL SUPPLY TO THE
CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO
RESTORE FORESTRY LAYOUT (RPF-AFR 100)

BETWEEN : : The state of Cameroon, represented by Minister of Forestry and Wildlife, Project owner
Authority 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:



CHAPTER I

4.2 GENERAL CONSIDERATIONS

ARTICLE 1 : PURPOSE OF THE JOBBING ORDER

The purpose of this jobbing order is for ~~for~~ **FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)**

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

ARTICLE 2 : PROCEDURE FOR AWARDING THE JOBBING ORDER

This jobbing order is awarded following a Request for quotation N — **RQ/ MINFOF/CSPM/FC-PSFE/2023 OF—FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)**

ARTICLE 3: CONSTITUENT DOCUMENTS OF THE JOBBING ORDER

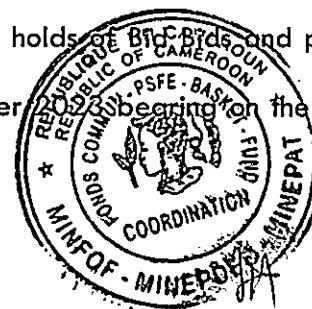
The constituent contractual documents of this jobbing order are in order of priority:

- 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 08 March 2012 bearing on the creation ,organisation and functioning of Tender Boards;
2. Decree No.2012/075 of 08 March 2012 bearing on the organisation of the Ministry of Public Contracts;
3. Decree No.2012/076 of 08 March 2012 modifying and completing some dispositions of decree No 2001/048 of 23 February 2001 bearing on the creation, organisation and functioning of the Public Contracts Regulatory Board
4. Decree No.2018/366 of 20 June 2018 bearing on the Public Contracts Code
5. Circular No 001/CAB/PR of 19 June 2012 relating to the award and the control of execution of Public Contracts
6. Decree No. 2004/275 of 24 September 2004 to institute the Public Contracts Code;
7. Decree No. 2003/651/PM of 16 April 2003 to lay down the procedure for implementing the tax and customs system applicable to public contracts;
8. Applicable standards;
9. Arrêté No.093/CAB/PM of 15 November 2002 fixing the thresholds of Bids and purchase amount for Open tenders;
10. Law No. 2023/ bearing on the Finance Law 019 of 19 December 2023 bearing on the Finance Law;



ARTICLE 5: DUTIES AND RESPONSIBILITIES

In pursuance of the provisions of this jobbing order, it shall be specified that

- The Project owner shall be the **Minister of Forestry and Wildlife**
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 **Minister of Forestry and Wildlife**
- The Project Engineer shall be the **head of the computer unit of MINFOF**
- The chief of service for supplies shall be the **Director for General Affairs MINFOF**
- The work engineer shall be **RD/FOF NORD (Hamadjida Rene Bobo)**
- The supplier shall be *[the winner]*.
- The authority in charge of ordering payment shall be The **Minister of Forestry and Wildlife**
- The body or official in charge of effecting payment shall be the **BASKET FUND**
- The official competent to furnish information within the context of the execution of this contract shall be The **Minister of Forestry and Wildlife**

ARTICLE 6: PERIOD AND PLACE OF DELIVERY

The delivery period for supplies shall be fixed at thirty (30) Days with effect from the date of notification of this jobbing order.

-Delivery shall be made at the Ministry of Forestry and Wildlife

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

4.3 EXECUTION 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 10 under the control of the **Service Head for Procurement**

ARTICLE 9 : CONSISTENCY OF SERVICES

The services of the supplier shall comprise the supply Material support to the cartographic Unit (CELGIS) of the Programme to Restore forestry Layout (RPF-AFR/100)



ARTICLE 10: DESCRIPTION OF SUPPLIES

The Services shall include the supply of:

MERCURIAL REF	DESCRIPTION	QTY	UNIT PRICE	AMOUNT

ARTICLE 11: INFORMATION AND DOCUMENTS TO BE FURNISHED

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

CHAPTER III

4.4 RECEPTION TEAM

ARTICLE 12: RECEPTION OF SUPPLIES

The Project Owner with technical advice from the project engineer shall fix the date for the reception of supplies to be effected in the presence of the supplier by a commission composed of:

- ❖ The Authorizing officer Chairperson
- ❖ Chief of services for supplies (DAG MINFOF)----- Member
- ❖ The Project Engineer (Computer Unit MINFOF)..... Secretary
- ❖ 02 Representatives from MATCO-----Member
- ❖ Chief of Service for Procurement(MINFOF)-----Member
- ❖ Work engineer(RD FOF NORD/Bobo Rene)-----Member
- ❖ Representative MINMAP..... Observer
- ❖ The supplier..... Member

They 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 one or more of the supply items does not conform, the supplier shall be requested to replace the defective item(s) at his own cost.

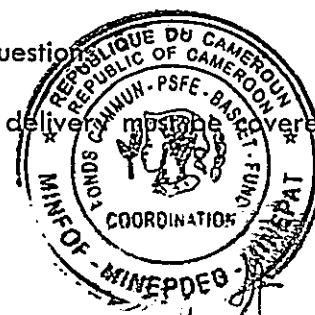
Where the supply does conform, the commission shall rule for acceptance. An acceptance report shall be prepared and shall be signed by all the members of the commission and the supplier. Such report shall clearly state the number of items, the quality of the packaging and the compliance with the contractual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

ARTICLE 13: GUARANTEE

They shall be guarantee retention of six (06) months to the supplies in question

ARTICLE 14: INSURANCE

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



CHAPTER IV

4.5 FINANCIAL PROVISIONS

ARTICLE 15: GENERAL NOTIONS – PRICES

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

The prices of this jobbing order shall not be subjected 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 CFA 26 471 433 (ATI) All Tax taxes Inclusive in accordance with the breakdown of estimates appended here below;

ARTICLE 17: GUARANTEE RETENTION AND CAUTION

17.1 Definitive caution: Definitive caution is fixed at 5% of the cost of the Jobbing order all tax inclusive

When the co contractor of the administration has conformed to his contractual obligations, the caution is restituted by the Project owner within a deadline of 30days following the reception of the supplies.

17.2 Guarantee BOND: Guarantee retention is fixed at 10% of the cost of the Jobbing order all tax inclusive

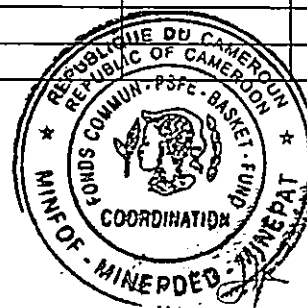
The restitution of guarantee retention shall be done 30 days after the final reception of supplies by a Bid Bond Release letter following a request drafted by the supplier.

UNIT PRICE SCHEDULE

MERCURIAL REF	DESCRIPTION	UNIT PRICE IN WORDS	AMOUNT IN WORDS

COST ESTIMATE

No	Item Description	2023 reference	Technical specification	Unit price	quantity	Total price



ARTICLE 18: BANK DOMICILIATION

The Project Owner and or Project 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 (07) 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 V

4.6 CANCELLATION CONDITIONS

ARTICLE 21: CANCELLATION OF JOBBING ORDER

The present Jobbing Order could be cancelled by the Project Owner as prescribed in [CCAG] article 57 of the Public Contracts Code in the below mentioned situations:

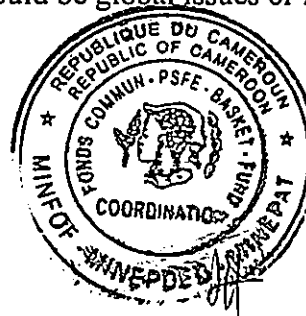
- Death of the Holder of the Jobbing Order
- Bankruptcy of the holder of the Jobbing Order
- Judicial liquidation: If the co contractor of the administration is not authorised by the courts to continue to run his enterprise
- In case of sub contracting, co contracting, and sub contracting without prior authorisation of the project owner
- The non respect of the contractual clauses by the co contractor
- Non respect of legislations and work regulations in force
- variation of prices in the general Administrative Clause due to modification of economic conditions or initial quantities of the Jobbing Order
- Proven fraudulent or corruption practices

ARTICLE 22: Unavoidable Casualty or Unforeseen Event (Force majeure)

22.1 Article 56 of the CCAG stipulates that in case of an Unavoidable casualty or unseen event, the co-contractor shall be exempted from sanctions only if he had informed the project owner at the end of 20days after the event. In a situation where the co contractor fails to notify the Project by writing about the unforeseen event, the project owner shall continue to apply all the sanctions provided by law for breach of contractual terms.

The project owner however has the prerogative to appreciate the said un foreseen event tabled to him before taking actions.

22.2 Un avoidable casualty or unforeseen event refers to the a situation where the co contractor is the author and not liable to sanctions caused by the intruding event which could be global issues or internal events such as epidemics ,wars, fire disasters, floods ,earth quakes etc.



CHAPTER VI

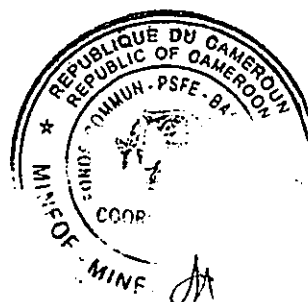
4.7 MISCELLANEOUS PROVISIONS

ARTICLE 23: DISPUTES (CCAG article 61)

In a situation where a friendly settlement could not be reached between both parties, the case shall be table before the Administrative bench of the Supreme court following the regulations in force in Cameroon.

4.1 Fifteen (15) copies of the jobbing order shall be produced in double sided (recto verso) by the co contractor and sent to the chief of service for the supplies.

4.2 This present jobbing order shall become definitive only after the signature of the co contractor and shall enter into force after the notification of the co contractor by the chief of service for the supplies.



PAGE AND LAST OF JOBBING ORDER No....

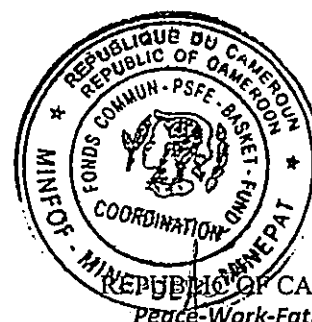
AFTER
 WITH THE COMPANY:
 FOR THE SUPPLY
 AMOUNT OF THE JOBBING ORDER: CFAF
 (In words
 CFA francs inclusive of taxes)

EXECUTION TIME:

Read and accepted by the contractor
(place of signature)_____ (date)
Signature of Project Owner
(place of signature)_____ (date)
Registration

REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie

MINISTÈRE DES FORÊTS ET DE LA FAUNE



MINISTRY OF FORESTRY AND WILDLIFE

**Tender Notice
Special Tenders' Board**

DRAFT JOBBING ORDER

JOBGING ORDER N° _____ J O/ MINFOF/CSPM/FC-PSFE/2023

— RQ MINFOF/CSPM/FC-PSFE/2023 OF—FOR MATERIAL SUPPLY

**TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF THE PROGRAMME TO
RESTORE FORESTRY LAYOUT (RPF-AFR 100)**

1. Project Owner : The Minister of Forestry and Wildlife

**2. Subject: FOR MATERIAL SUPPLY TO THE CARTOGRAPHIC AND GEOMATIC UNIT (CELGIS) OF
THE PROGRAMME TO RESTORE FORESTRY LAYOUT (RPF-AFR 100)**

3. Project Owner: The Minister of Forestry and Wildlife

4. Funding: Basket Fund 2023

t No	Project Amount (FCFA)	Duration of execution (Month)	Bid bond	Tender file Amount (FCFA)
	26 471 433 F ATI	thirty (30)days	500 000 FCFA	50 000F CFA

**5. Place and time of Consultation: Ministry of Forestry and Wildlife, Department of General Affairs, Sub-
Department of Budget and Material, Procurement Service, door 807 on the 8th floor of the Ministerial
Building No. 2 from 8a.m to 3:30 pm every working day.**

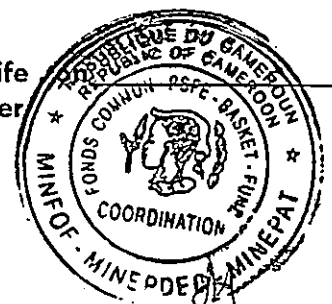
**6. Place, date and time of deposit: ————— local time on the----- 2023at the Ministry of Forestry and
Wildlife Department of General Affairs, Sub-Department of Budget and Material, Procurement
Service, door 807 on the 8th floor of the Ministerial Building No. 2 upon publication of this notice**

7. Place, Date and time of Bids Opening:

**The opening of bids shall be done in one phase and shall take place on -----AT----- by the Special
Tenders board under the Common Fund, in the Basket Fund coordination meeting room located on the
2nd floor of the Regional Delegation of Forestry and Wildlife for the Centre**

8. Validity of Bids: thirty (30)days

**Ministry of Forestry and Wildlife
The Minister (Project Owner)**



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

I- BANKS

- Afriland First Bank
- Banque Atlantique
- Banque Camerounaise des petites et moyennes entreprises (BC-PME)
- Banque Gabonaise pour le Financement International (BGFI BANK)
- Banque International du Cameroun pour l'Épargne et le Crédit (BICEC)
- Bank of Africa Cameroon (BOA Cameroun)
- CITI Bank Cameroun
- Commercial Bank of Cameroon (CBC)
- Ecobank Cameroun (ECOBANK)
- National Financial Credit Bank (NFC)
- Société Camerounaise de Banque au Cameroun (SCB-Cameroun)
- Société Générale de Banque au Cameroun (SGC)
- Standard Chartered Bank Cameroon (SCBC)
- Union Bank of Cameroon (UBC)
- United Bank for Africa (UBA)

II- Insurance companies

- Activa Insurance
- Zenithe Insurance SA BP Douala
- Aréa Assurances S.A
- Atlantique Assurances S.A
- Beneficial General Insurance S.A
- Chanas Assurances S.A
- CPA S.A
- Nsia Assurances S.A
- Pro Assur S.A
- SAAR S.A
- Saham Assurances



TERMS OF REFERENCE

CONTEXTE ET JUSTIFICATION DE L'ETUDE

Le Programme Sectoriel Forêt-Environnement (PSFE) est un programme national développé par le gouvernement camerounais avec l'aide de la communauté internationale dans le but de la mise en œuvre de sa politique de conservation et de gestion durable et participative des ressources forestières et fauniques du pays. C'est un instrument de développement sectoriel ouvert au financement des bailleurs de fonds. Il s'appuie sur la loi 94/01 du 20 janvier 1994 portant régime des forêts, de la faune et de la pêche et la loi 96/12 du 05 août 1996 portant loi cadre relative à la gestion de l'environnement. Le PSFE est mis en œuvre par trois (03) départements ministériels : MINFOF, MINEPDED et MINEPAT et, en partenariat avec les collectivités territoriales décentralisées, les acteurs de la société civile (Association, ONG) et les communautés bénéficiaires. Le Fonds Commun – PSFE est le mécanisme de financement qui accompagne le PSFE. Il regroupe actuellement les huit (08) programmes ci-après :

- Programme 1 : Aménagement et renouvellement de la ressource forestière ;
- Programme 2 : Sécurisation et valorisation des ressources fauniques et des aires protégées ;
- Programme 3 : Valorisation des ressources forestières ligneuses et non ligneuses ;
- Programme 4 : Gestion institutionnelle et gouvernance du sous-secteur
- Programme 5 : Gestion environnementale des activités forestières ;
- Programme 6 : Élaboration des schémas régionaux d'aménagement et de développement durable du territoire pour les régions du Nord et du Sud-Ouest ;
- Programme 7 : Coordination, gestion et suivi-évaluation du PSFE
- Programme 8 : Restauration des Paysages Forestiers (RPF- AFR100).

Le Programme 8 s'inscrit dans le cadre de l'engagement du Cameroun à l'initiative AFR100. A cet effet, le Cameroun s'est engagé à restaurer plus de 12 millions d'hectares de massifs forestiers et de terres dégradés à l'horizon 2030. Afin d'appuyer le Cameroun pour le démarrage des actions, la coopération financière germano-camerounaise a mobilisé à travers la Banque Allemande de Développement (KfW) des fonds additionnels pour la mise en œuvre d'une 4ème phase de son appui financier au PSFE. Il convient de noter que cette volonté du pays pour les activités de restauration des paysages dégradés est aussi transcrite dans la Stratégie Nationale de Développement 2020-2030 (SND30) qui vise à renforcer les mesures d'adaptation et d'atténuation des effets des changements climatiques et la gestion environnementale pour garantir une croissance économique et un développement social durable et inclusif.

L'objectif de cette 4ème phase vise une gestion plus durable des paysages et forêts dégradés dans les régions du nord et de l'Extrême-Nord du Cameroun. Plus précisément, il est prévu de restaurer 46 000 hectares de paysages et forêts dégradés.

Les activités du programme 8 nécessitent une production régulière des cartes tant au stade de la planification que du suivi et de l'évaluation. Par ailleurs il est important de consolider les données cartographiques au niveau de la délégation régionale des Forêts et de la Faune.

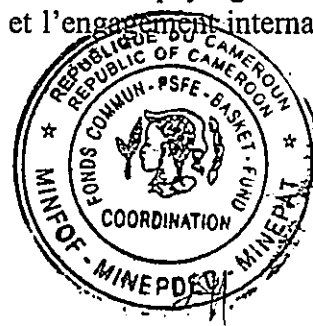
NIVEAU ACTUEL D'AVANCEMENT DES ACTIVITES ET DES PREALABLES AUX ACTIONS RPF

La DRFOF Nord dispose déjà d'une cellule de cartographie et de géomatique animée par une équipe d'experts et dotée de quelques équipements.

OBJECTIF

III.1. Objectif Général.

Contribution à l'engagement du Cameroun pour la restauration de 12 062 768 ha de paysages forestiers dégradés à l'horizon 2030 dans le cadre de l'initiative africaine AFR 100 et l'engagement internationale « Bonn Challenge ».



III.2. Objectif Spécifique (RPF- AFR 100 KfW)

Contribution à la restauration de 46.000 ha dégradés à travers des actions RPF menées 7.700 ha et 80 km des lignes anti -érosive.

III.3. Objectif de l'équipement de la CELGIS DRFOF

Amélioration des services offerts par la CELGIS

RESULTATS ATTENDUS, INDICATEURS ET ACTIVITES PRINCIPALES :

Résultat 1 :

Accroissement des capacités en équipements

Indicateurs :

- Acquisition d'équipements supplémentaires (ordinateurs, imprimantes, onduleurs et modems)
- Acquisition des images de haute résolution

Résultat 2 :

Accroissement en capacité intellectuelle

Indicateurs :

- Acquisition des logiciels supplémentaires
- Formation de l'équipe CELGIS

SOURCES DE VERIFICATION

- Bordereau de livraison
- PV de réception
- Rapport des formations

METHODOLOGIE

Procédures d'appel d'offre national

MOYENS NECESSAIRES

Dossier d'appel d'offres national

ASSISTANCE FOURNIE PAR LE MINISTERE

L'appui à l'équipement de la CELGIS fera l'objet d'un suivi par les Ingénieurs de tâches ci- après :

- HAMADJIDA BOBO RENE (Ingénieur de Tâches MINFOF Nord)
- MANOU GODJE (Ingénieur de Tâches MINEPDED Nord)

L'équipe AHT/MATCo apportera à ces derniers toute l'assistance technique requise.

RAPPORT

La liasse constituée du bordereau de livraison, du PV de réception des équipements et logiciel ainsi que le rapport des formations tient lieu de rapport de l'activité.

DUREE DE L'ACTIVITE

03 mois suivant les délais d'attribution du marché selon le manuel du Fonds Commun

