

R: 05/09/24

REPUBLIQUE DU CAMEROUN
PAIX- TRAVAIL- PATRIE

MINISTERE DE LA DECENTRALISATION ET
DEVELOPPEMENT LOCALE

REGION DU NORD OUEST

DEPARTEMENT DE BUI

COMMUNE DE KUMBO



REPUBLIC OF CAMEROON
PEACE- WORK-FAHERLAND

MINISTRY OF DECENTRALISATION
AND LOCAL DEVELOPMENT

NORTH WEST REGION

BUI DIVISION

KUMBO COUNCIL

B.P. 3 KUMBO/Tel: 33 48 10 11

E mail:kuc_tobin@yahoo.com

Site web: www.kumbocouncil.org

P.O. BOX 3 KUMBO/Tel: 3348 10 11

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KUMBO COUNCIL INTERNAL TENDERS' BOARD

REQUEST FOR QUOTATION

**REQUEST FOR QUOTATION N°:002/RQ/KC/KCITB/KB-2024 OF
30 AUGUST 2024 FOR THE SUPPLY AND INSTALLATION OF
TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION,
BUI DIVISION, NORTH-WEST REGION THROUGH EMERGENCY
PROCEDURE**

PROJECT OWNER: THE MAYOR KUMBO COUNCIL/ **CONTRACTING AUTHORITY:**

FUNDING: KUMBO COUNCIL BUDGET 2024

BUDGET HEADS: 222 180

NAME OF PROJECT	ESTIMATED COST OF PROJECT	AMOUNT OF BID BOND	COST OF TENDER FILE :
FOR THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH- WEST REGION THROUGH EMERGENCY PROCEDURE	15,000,000	300,000	15,000

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NOTICE OF REQUEST FOR QUOTATION

Subject: REQUEST FOR QUOTATION N°:002/RQ/KC/KCITB/KB-2024 OF 30 AUGUST 2024 FOR THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH-WEST REGION THROUGH EMERGENCY PROCEDURE .

The Lord Mayor of Kumbo Council/Contracting Authority hereby launches a Request for the supply and installation of television equipment for the Kumbo Council television, Bui Division, North-West Region Through Emergency Procedure

1. Participation:

Participation to this Request for Quotation is open to Enterprises with proven experience in this domain.

2. Description of services:

The services of this request for quotation include the supply of computers equipment for Kumbo women's empowerment center Kumbo, Kumbo sub division Bui division north west region.

3. Project owner The Lord Mayor of Kumbo Council. /Contracting Authority

4. Activities

The work is as follows: The Supply of computers equipment for Kumbo women's empowerment center Kumbo, Kumbo sub division Bui division north west region

5. Estimated cost

The estimated cost after preliminary studies is **15,000,000 (Fifteen million francs)**

6. Funding

This project shall be financed by Public Investment Budget MINPROF 2024

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 Request for Quotation File, of an amount **300,000CFA (three hundred thousand Francs) CFA** and valid for thirty (30) days beyond the date of validity of bids.

8. REQUEST FOR QUOTATION of the Tender file:

The Tender file could be consulted at Kumbo Council, (SIGAMP Office) on publication of this invitation.

9. Acquisition of REQUEST FOR QUOTATION file:

The tender file may be acquired from the Kumbo Council office, and or other relevant structures. For the tender file to be acceptable there must be the presentation of a non-refundable treasury receipt paid to Kumbo Council Treasury of **15 000 (fifteen thousand) FCFA**. Such a receipt shall identify the payer as representing the company that wants to participate in the tender.

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DEMANDE DE COTATION

Objet: DEMANDE DE COTATION N° :002/RQ/KC/KCITB/BC-2024 30 AOUT 2024 POUR LA FOURNITURE ET L'INSTALLATION D'EQUIPEMENTS DE TELEVISION POUR LA TELEVISION DE COMMUNE DE KUMBO LE DEPARTEMENT DE BUI, REGION DU NORD-OUEST

Le Gouvernement de la République du Cameroun représenté par le Maire de la Commune de Kumbo Maître d'ouvrage, lance une Demande de Cotation pour la fourniture et l'installation d'équipements de télévision pour la télévision de commune de kumbo le Département De Bui, Région Du Nord-Ouest

1. Participation :

La participation à cette << **Demande De Cotation** est ouverte aux P.M.E. de droit camerounais ayant une expérience avérée dans le domaine concerné.

2. Description des prestations :

"Les services de cette Demande de Cotation sont compris Cotation pour la fourniture et l'installation d'équipements de télévision pour la télévision de commune de kumbo le Département De Bui, Région Du Nord-Ouest

3. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de (300,000,) FCFA toutes taxes comprises

6. Financement :

Les prestations, objet de la présente **Demande De Cotation** sont financées par le Budget de Commune de Kumbo 2024

7. Cautionnement provisoire

Chaque soumissionnaire doit joindre à ses pièces administratives, une caution de soumission établie par une banque de premier ordre agréée par le Ministère chargé des finances et dont la liste figure dans cet DAO, d'un montant de (300,000CFA) et valable pendant trente (30) jours au-delà de la date originale de validité des offres.

8. DEMANDE DE COTATION du Dossier :

Le dossier de request for quotation peut être consulté aux heures ouvrables à la Commune de service du passation de marche at la commune de kumbo dès publication du présent avis

9. Acquisition du Dossier de REQUEST FOR QUOTATION

Le Dossier d'Appel d'Offres peut être consulté et obtenu aux heures ouvrables à la Commune de KUMBO, Service de passation de marche dès publication du présent avis contre présentation d'une quittance de versement de la somme non remboursable de F (15,000) à la Trésorerie Municipale de Kumbo.

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LETTER OF INVITATION TO TENDER FOR THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH- WEST REGION THROUGH EMERGENCY PROCEDURE

The Lord Mayor of Kumbo Council/the Contracting Authority hereby launches, Request for Quotation N°:002/RQ/KC/KCITB/KB-2024 Of 30 August 2024 For The Supply and Installation of Television Equipment for the Kumbo Council Television, Bui Division, North-West Region Through Emergency Procedure

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 **24th September 2024 at 10 am** in sealed envelopes addressed to the Contracting Authority bearing on:

"REQUEST FOR QUOTATION N°:002/RQ/KC/KCITB/KB-2024 OF 30 AUGUST 2024 FOR THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH-WEST REGION THROUGH EMERGENCY PROCEDURE

The bids will be submitted on the **24th September 2024 at 10 am** at the Service of SIGAMP and opened the same day at 11 am in the conference hall of the by Kumbo Council Internal Tenders' Board.

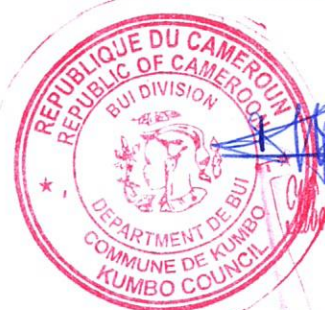
Your bid should be costed without value added taxes (HTVA) and All Taxes Inclusive (TTC), and accompanied with the signed model submission.

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

Accept Sir, Madam, my heart felt greetings

02 SEPT 2024

MAYOR, KUMBO COUNCIL



Venansius Benghiyung (PhD)
The Lord Mayor

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 **24th September 2024 at 10 am** at the service of Contracting Authority and opened the same day at 11 am in the conference hall of the Kumbo Council by Internal Tenders' Board.

ARTICLE 8: Stamping and marking of bids

Suppliers shall enclose the original and copies of their bids in a **Single envelope**:

- (a) Addressed to the Contracting Authority at the address indicated in the letter of invitation to tender and bearing on:

REQUEST FOR QUOTATION N°:002/RQ/KC/KCITB/KB-2024 OF 30 AUGUST 2024 FOR THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH-WEST REGION THROUGH EMERGENCY PROCEDURE

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

10.1 The Kumbo 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 the hour following that for the submission of bids.

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

ARTICLE 11: Evaluation of the Bids

DESIGNATION	YES	NO
A- GENERAL PRESENTATION		
1- Document spirally bound		
2- Hard back cover		
3- Content page		
4- Coloured separators , separating sub and main headings		
5- Page Numbering on all pages of the bid		
6- bids arranged in the required order as per evaluation grid in tender file		
B- PROFESSIONAL EXPERIENCE OF BIDDER		
7- past supplies realized (at least 1 references) copy of the first and last page of the Jobbing order indicating including reception minutes.		
C- ADMINISTRATIVE DOCUMENTS		
8- A stamped letter of submission signed and dated		
9- The descriptive and quantitative estimates duly filled, signed and dated with mercurial references		
10- The draft Jobbing Order duly completed, initialed and signed		
11- A complete administrative file comprising of the following		
1. Undertaking by bidder stamped, signed and dated in conformity with the model attached		
2. Attestation of non-bankruptcy dating less than 3 months, issued by the Court of competent jurisdiction of the place of residence of the bidder.		
3. Attestation of domiciliation of Bank account of the bidder issued by a bank or any other first-order credit institution approved by the Ministry in charge of finance.		
4. Bank guarantee should be on the list of banking institutions of the first order approved by the Ministry in charge of finance, for an amount in francs CFA of 160 000		

ARTICLE 16: Corruption and fraudulent practices

The Chairperson and Member of Tender Board 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.

TECHNICAL SPECIFICATION

Document No. 7:

Schedule of unit and all-in prices

The Schedule of unit and all-in prices must be included in the Tender File must in the minimum include the description of supplies and services forming the subject of the tender file. THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH-WEST REGION THROUGH EMERGENCY PROCEDURE

S/N	DESCRIPTION	QTY	U.P	AMOUNT
1	studio camera	4		
2	BUC	1		
3	WAVEGUIDE ANTENNA	1		
4	STUDIO SETUP	6		
5	CONTENT CREATION	1		
6	TRANSMISSION INFRASTRUCTURE	1		
7	solar panels 300W	4		
8	solar batteries 200Ap	2		
9	GPS Camera	1		
	TOTAL EXCLUDING TAX			
	VAT 19.25%			
	AIR 5.5%			
	TOTAL PRICE WITH TAXES			
	NET PAYABLE			

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DRAFT JOBBING ORDER

JOBING ORDER N° 06/JO/KC/KCITB/KC-2023 AFTER REQUEST FOR QUOTATION
N°:002/RQ/KC/KCITB/KB-2024 OF 30 AUGUST 2024 FOR THE SUPPLY AND INSTALLATION OF TELEVISION
EQUIPMENT FOR THE KUMBO COUNCIL TELEVISION, BUI DIVISION, NORTH-WEST REGION THROUGH
EMERGENCY PROCEDURE

CONTRACTOR :

TAX PAYER'S CARD NO :

ADDRESS :

BP :

TEL:

FAX :

BANK ACCOUNT NO.....

SUBJECT : " FOR THE SUPPLY AND INSTALLATION OF TELEVISION EQUIPMENT FOR THE KUMBO COUNCIL
TELEVISION, BUI DIVISION, NORTH-WEST REGION THROUGH EMERGENCY PROCEDURE

AMOUNT : F CFA TTC

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

DURATION : Sixty (60) DAYS

FINANCING : (KUMBO COUNCIL BUDGET) – 2023 BIP

VOTE CHARGE : :

ENTERED INTO ON :

SIGNED ON :

NOTIFIED ON :

REGISTERED ON :

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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 CONTRACTOR

CHAPTER II : PERFORMANCE OF THE JOBBING ORDER

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ARTICLE 9 : CONSISTENCY OF SERVICES

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ARTICLE 24 : CANCELLATION OF THE JOBBING ORDER

ARTICLE 25 : VALIDITY OF THE JOBBING ORDER

- Other texts specific to contracting fields.

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 Kumbo Council**.
He ensures the preservation of originals of Jobbing order documents and the transmission of copies to ARMP through the focal point designated to this effect.
- The Project manager shall be the **CDO Kumbo Council** referred to as the project manager. He ensures the preparation and respect of the administrative procedure, technical, financial documents and Contractual time-limits.
He ensures the respect of the administrative, technical, financial conditions of the ministry
- The Contract engineer shall be the Divisional *Delegate of State property*, hereinafter referred to as the Engineer.
- The Contractor shall be *[to be specified]*.
 - The authority in charge of ordering payment shall be the **Mayor of Kumbo Council**
- The authority in charge of the clearance of expenditures shall be the **Municipal Treasurer of Kumbo**
- The body or official in charge of payment shall be the **Municipal Treasurer of Kumbo**.
- The official competent to furnish information within the context of the execution of this Jobbing order shall be The **Lord Mayor of Kumbo**.

ARTICLE 6 : PERIOD AND PLACE OF DELIVERY

The delivery period for equipment shall be fixed at **60 Days** with effect from the date of notification of this jobbing order. The computers equipment and accessories shall be supplied **at Kumbo Council**

ARTICLE 7 : RESIDENCE OF THE CONTRACTOR

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 Contractor has as mission to effect the works as described in Article 10 under the control of the **Mayor through the Project Manager**, 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 purchase of equipment, delivery, installation, technical receipt and insurance charges.

CHAPTER III

FINANCIAL PROVISIONS

ARTICLE 16: 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 delivery, charges, false charges and contingences and shall be understood to be inclusive of taxes.

ARTICLE 17: 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 .

ARTICLE 18: TERMS AND CONDITIONS FOR PAYMENT

18.1 Start up advance:

Upon notification of the jobbing order to the Contractor, an advance payment corresponding to **(20% of the Jobbing order amount, after tax)** 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 works which were the purpose of the jobbing order.

18.2. 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 works.

ARTICLE 19: BANK DOMICILIATION

The Project Owner 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 20: TAX SYSTEM

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

ARTICLE 21: STAMP DUTY AND REGISTRATION

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

CHAPTER IV

MISCELLANEOUS PROVISIONS

ARTICLE 22: PRODUCTION AND CIRCULATION OF THE JOBBING ORDER

Seven (7) copies of this jobbing order shall be produced and circulated.

ARTICLE 23: 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 24: CANCELLATION OF THE JOBBING ORDER

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

ARTICLE 25: VALIDITY OF THE JOBBING ORDER

This jobbing order shall be valid only after its signature by the Project Owner and shall become enforceable only after its notification to the Supplies

Table of models

- : Model bid bond
- : Model final bond
- : Model of start-off advance bond
- : Model retention fund

: 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 Delegated 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 Jobbing order by the Contracting Authority during the validity period:

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

We pledge to pay to the Delegated 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) not 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]

: 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 Jobbing order 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 the advance of [twenty (20) %] of the amount inclusive of all taxes of Jobbing order 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

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

BANKS

1. Afriland First Bank (AFB)
2. Banque Atlantique Cameroun (BACM)
3. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC)
4. CITI Bank N.A. CAMEROON
5. Commercial Bank of Cameroon (CBC)
6. Ecobank Cameroon (EBC)
7. National Financial Credit Bank (NFC BANK)
8. Société Commercial de Banques Cameroun (CA-SCB)
9. Société Générale de Banque au Cameroun (SGBC)
10. Standard Chartered Bank Cameroon (SCBC)
11. Union Bank of Cameroon PLC (UBC)
12. United Bank for Africa (UBA)
13. Bank of Africa Cameroun(BOA-C)
14. Credit Communautaire d'Afrique(CCA)
15. BGFI. Banque Gabonaise par le financement International
16. Banque Camerounaise des PME. IBEPME

II- Insurance companies

1. Chanas Assurances S.A. BP 109/Douala;
2. Activa Assurances S.A. BP 12970/Douala ;
3. Zenithe Insurance S.A. BP 1540/Douala.
4. Area Assurance
5. Atlantique Assurance
6. Beneficial General Insurance
7. CPA Sa
8. NSIA Assurance
9. Pro-Assurance
10. SAAR Assurance
11. SAHAM Assurance

N.B: la liste ci-dessus est également disponible sur le site web :www.armp.cm

Separators in color apart from white			
Order described respected			
Clearness of the documents			
B2	<p style="text-align: center;">REFERENCES OF SIMILAR WORKS EXECUTED</p> <p>Proof of having executed 3 similar contracts during the last 3 years, with amounts of the said contracts, coordinates of officials of the projects or Project Owners as well as justificatory documents (copies of the first and last pages of contracts or jobbing orders, delivery slips signed by the Project Owner, minutes of acceptance certifying to the proper execution of these contracts);</p>		
B2, 1	first reference		
B2, 2	Second reference		

B.6	FINANCIAL CAPACITY		
B.6.1	<p>Pre - Financing capacity from a banking or institutions of first order approved by the Ministry in charge of finance, not less than 50% to the amount required in the offer.</p>		
B.7	ATTESTATION OF SITE VISIT AND SITE VISIT REPORT		
B.7.1	Attestation of site visit signed by the contractor		
B.7.2	<p>Site visit Report of (The bidder shall under his responsibility visit the site and gather all the information necessary for the preparation of his technical proposals signed by the contractor and justified by pictures</p>		
	Draft jobbing order		
	EVALUATION GRID OF FINANCIAL OFFER		
C.1	The bid itself according to the model attached, shall be stamped at the rate in force, dated, signed And stamped by the contractor		
C.2	Unit price schedule duly completed, with an indication of the unit price		
C.3	Detail quantities and cost estimated (signed And stamped)		
C.4	The sub-details of prices(signed And stamped)		