

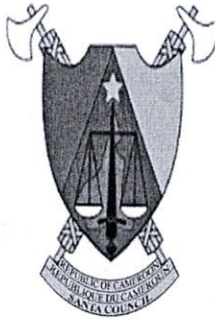
REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie

REGION DU NORD-OUEST

DEPARTEMENT DE LA MEZAM

COMMUNE DE SANTA

COMMISSION INTERNE DE
PASSATION DES MARCHE



REPUBLIC OF CAMEROON
Peace – Work – Fatherland

NORTH WEST REGION

MEZAM DIVISION

SANTA COUNCIL

SANTA COUNCIL INTERNAL
TENDERS' BAORD

SANTA COUNCIL INTERNAL TENDERS' BOARD

REQUEST FOR QUOTATION

CONSULTATION N°002/RQ/SC/SCITB/ 2025 OF
20/01/2025 FOR THE ACQUISITION OF TRAINING KITS
TO VOCATIONAL TRAINING CENTRES (SAR/SM
BALIGHAM, SAR/SM SANTA SAR/SM ALAMATI IN
SANTA SUB DIVISION IN MEZAM DIVISION OF THE
NORTH WEST REGION.

PROJECT OWNER: THE MAYOR, SANTA COUNCIL.

FINANCING: MINEFOP BIP 2025

BUDGET HEADS »

REPUBLIQUE DU CAMEROUN

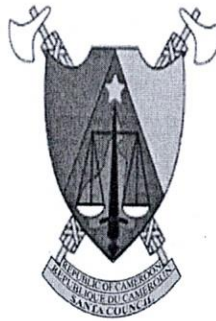
Paix – Travail – Patrie

REGION DU NORD-OUEST

DEPARTEMENT DE LA MEZAM

COMMUNE DE SANTA

COMMISSION INTERNE DE
PASSATION DES MARCHÉ



REPUBLIC OF CAMEROON

Peace – Work – Fatherland

NORTH WEST REGION

MEZAM DIVISION

SANTA COUNCIL

SANTA COUNCIL INTERNAL
TENDERS' BAORD

NOTICE OF CONSULTATION

Subject: CONSULTATION N°002/RQ/SC/SCITB/2025 OF 20/01/2025 FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA , SAR/SM ALAMATI IN SANTA SUB DIVISION IN MEZAM DIVISION OF THE NORTH WEST REGION

The Lord Mayor of Santa Council, Contracting Authority hereby launches a Request for Quotation FOR ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI IN SANTA SUB DIVISION IN MEZAM DIVISION OF THE NORTH WEST REGION

1. Participation:

Participation to this consultation is open to Small and Medium Size Enterprises with proven experience in this domain.

2. Description of services:

The services of this request for quotation include the supply of items described in the bill of quantities and cost estimates below;

3. Project owner THE LORD MAYOR OF SANTA COUNCIL.

4. Lots

The supplies are one lot as follows:

ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI IN SANTA SUB DIVISION IN MEZAM DIVISION OF THE NORTH WEST REGION

5. Estimated cost

The estimated cost after preliminary studies is **30,000,000 (Thirty million francs);**

6. Funding

Supplies which form the subject of this Request for Quotation shall be financed by the Budget of the Ministry of MINEFOP.

7. 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 **600,000 CFA (Six Hundred thousand)**

8. Consultation of the Tender file:

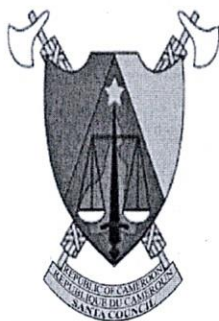
REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie

REGION DU NORD-OUEST

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MEZAM DIVISION

SANTA COUNCIL

SANTA COUNCIL INTERNAL
TENDERS' BAORD

AVIS DE CONSULTATION POUR UNE DEMANDE DE COTATION

Objet : CONSULTATION N°_002_/DC/ CS/CIPM/ 2025 DU 20/01/2025 POUR ACQUISITION DES KITS DE FORMATION AU CENTRE DE FORMATION PROFESSIONNELLE (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) DANS L'ARRONDISSEMENT DE SANTA, DEPARTEMENT DE LA MEZAM, REGION DU NORD OUEST

Le Gouvernement de la République du Cameroun représenté par le Maire de la Commune de Santa Maître d'ouvrage, lance une Demande de Cotation **POUR L'ACQUISITION DES KITS DE FORMATION AU CENTRE DE FORMATION PROFESSIONNELLE (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) DANS L'ARRONDISSEMENT DE SANTA, DEPARTEMENT DE LA MEZAM, REGION DU NORD OUEST**

1. Participation :

La participation à cette consultation est ouverte aux P.M.E. de droit Camerounais ayant une expérience avérée dans le domaine concerné.

2. Description des prestations :

Cite dans le devis estimatif

3. Allotissement

Les fournitures sont dans un lot ci-après définis :

POUR L'ACQUISITION DES KITS DE FORMATION AU CENTRE DE FORMATION PROFESSIONNELLE (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) DANS L'ARRONDISSEMENT DE SANTA, DEPARTEMENT DE LA MEZAM, REGION DU NORD OUEST

4. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de (30, 000,000 CFAF) dix million FCFA toutes taxes comprises par lots

6. Financement :

Les prestations, objet de la présente consultation sont financées par le budget de MINEFOP

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 (600,000 CFA) et valable pendant trente (30) jours au-delà de la date originale de validité des offres.

8. Consultation du Dossier :

DOCUMENT N° I

LETTER OF INVITATION TO BE SUBMITTED

Objet: CONSULTATION N° 002/RQ/SC/SCITB/2025 OF _____ FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN THE NORTH WEST REGION

Dear Sir,

The Lord Mayor of Santa Council, the Contracting Authority hereby launches, a Request for Quotation for the office equipment of Santa Town Hall in Santa Sub-Division, 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 _____ at 10 AM in sealed envelopes addressed to the Contracting Authority bearing on :

"CONSULTATION N° 002/RQ/SC/SCITB/2025 OF _____ FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN THE NORTH WEST REGION

The bids will be submitted on the _____ at 10 AM at the Mayor's Secretariat and opened the same day at 11 AM in the conference hall of the Santa 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.

ARTICLE 4 : BID

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

- a. Exclusive of 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 mercurial references, 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.

2.3 Deposit of Bid

ARTICLE 7: SUBMISSION OF BIDS

The bids will be submitted on the _____ at **10 am** at the Mayor's Secretariat and opened the same day at 1PM in the conference hall of the Santa Council 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:

"CONSULTATION N°_____/RQ/SC/SCITB/2025 OF _____ FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN 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.

2.4 Opening and evaluation of bids

ARTICLE 10 OPENING

10.1 The Santa 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 Tenders Board shall prepare a report of the bid-opening session.

ARTICLE 11: Evaluation of the Bids

- 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 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 (The Lord Mayor of Santa 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
- 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.

SANTA COUNCIL INTERNAL TENDERS BOARD
CONSULTATION N° _____/RQ/SC/SCITB/2025 OF _____ FOR THE ACQUISITION OF
TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA,
SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN THE NORTH WEST REGION.

Deadline for submission of bids

3.2 - BILL OF ESTIMATES, ENTRY AND QUANTIT

SN	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
A	EXECUTION PROGRAMME AND AS BUIT PLAN	U	1		
100	OFFICE EQUIPMENT				
101: 35-013- 200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES	U	3		
102: 35-010- 200001	IMPRIMANTE HP LASERJET PRO MFP M176N (IMPRESSIONLASER COULEUR, COPIE, NUMERISATEUR, AIR PRINT ACTIVE)	U	3		
103: 04-003- 200093	BUREAU DIRECTEUR DE 2.2M AVEC SOUS MAIN + RETOUR 3 TIROIRS + PLACE POSE ORDINATEUR EN POUDRE DE BOIS COMPACTEE	U	3		
104: 04-006- 200047	CHAISE VISITEUR EN SIMILI CUIR AVEC ACCOUDOIR PVC SUPPORT METAL CV246B01	U	6		
105: 04-003- 200009	CHAISE DE BUREAU 010118 EN SIMILI CUIR ROULANTE +ACCOUDOIRS EN BOIS	U	6		
106: 04-001- 200015	ARMOIRE DE RANGEMENT EN BOIS LAMELLE COLLE 160 X45 X75 CM (CONFORT HOUSE)	U	3		
107: 35-001- 200005	PHOTOCOPIEUR CANON COULEUR IR 2202N FONCTION:PHOTOCOPIEUR/IMPRIMANTE/SCANNER -TECHNOLOGIE D'IMPRESSION:LASER MONOCHROME -AFFICHAGE:5 LIGNES -FONCTION CONNEXION A ORDINATEUR:OUI -CONNEXION PC USB, LAN -MEMOIRE STANDARD: 128MO -VITESSE DE PRODUCTION: 22PPM	U	3		
	SUB TOTAL:100				
200	WOOD WORK DEPARTMENT				
201: 46-011- 200246	PERCEUSE BOSCH PSB 450 1 R.603337303	U	6		
202: 46-007- 201333	PINCEAU PLAT RADIATEUR 40	U	27		
203: 46-007- 201325	PINCEAU PLAT MANCHE BOIS 40	U	30		

416	INOX 555 SILVER CUP	U	48		
417	VARIETY OF BAKING PAN (28cm, 18cm)	U	6		
	SUB TOTAL: 400				
500	BUILDING CONSTRUCTION DEPARTMENT				
501: 39-001- 200037	PELLE RONDE TROPIC	U	24		
502: 39-001- 200038	PELLE BECHE TROPIC	U	24		
503: 46-011- 200016	MOULE A PARPAING DE 10	U	15		
504: 46-011- 200249	MOULE MÉTALLIQUE PARPAING DE 15	U	15		
505	VARIETY OF DIGGERS (2,5kg, 5 kg)	U	12		
506: 39-001- 200039	BROUETTE TROPIC	U	12		
507: 46-011- 200027	TRUELLE ACEM EXTRA 20 CM TU	U	15		
508: 46-011- 200021	TALOCHE PLASTIQUE 26×42/28×42 ROUS	U	15		
509	NIVEAU D'EAU	U	6		
	SUB TOTAL: 500				
600	BUILDING ELECTRICITY DEPARTMENT				
601	VARIETY OF PLYERS .SCREW DRIVERS, METERS AND CABLES, SWITCHES ETC	U	3		
	SUB TOTAL: 600				
700	MOTOR MECHANICS DEPARTMENT				
701	VARIETY OF SCREW DRIVERS	U	3		
702	VARIETY OF SCREW SPANNERS	U	3		
703	BASIC WORKING TOOLS	U	3		
	SUB TOTAL: 700				
	TOTAL WITHOUT TAXES				
	VAT 19.25 %				
	AIR 5.5 %				
	GRAND TOTAL WITH TAXES				

205: 46-011-200004	SCIE A MAIN MB/MP DIAMOND DE 50 CM	U	9
206	VARIETES DE ROULEAU DE PAPIER VERT	RLX	30
207: 26-002-200015	MEULE 250X10X32 D3 ET TOUT ACCESSOIRES	U	9
208: 46-011-200032	MARTEAU 500 G THT 71 5006 TOTAL	U	9
209	TABLE DE TRAVAIL POUR TRAVAUX DE MENUISERIE 3MX2MX1M	U	3
210	VARIETE DE RABOTE	U	6
211	PAQUET DE CLOU EN PLUSIEUR VARIETE	U	24
212	METRE DE 1.5m	U	9
213	METRE DE 5m	U	9
	SUB TOTAL:200		
300	FASHION DESIGN DEPARTMENT		
301	Machine à production de boutons	U	6
302	MULTIPURPOSE MACHINE	U	3
303	MACHINE A COUDRE COMPLETE (SINGER)	U	6
304: 25-001-200226	FER A REPASSER PHILIPS 1700-2000W, 220-240V	U	6
305	FER A REPPASSER A CHARBON	U	3
306	TABLE A REPPASSER	U	6
307	DUMMY DRESS STAND FOR WOMEN	U	6
308	Variety of Professional Scissors	U	3
309	VARIETY OF HANGERS	U	3
	SUB TOTAL:300		
400	HOSPITALITY MANAGEMENT DEPARTMENT		
401	CUISINIERE A GAZ 4 FOYERS AIFA	U	6
402	BOUEILLES A GAZ 28KG	U	6
403: 25-001-200160	MIXEUR MOULINEX 500W/220-240V/ 50-60HZ	U	6
404	MACHINE ECRASER MANUEL	U	6
405	Jeux de Casseroles Faitout Alubassa N° 2 de 10	U	3
406	jeux de Casserole Faitout Alubassa Conique No 38 de 10	U	3
407	Jeux de POELLE A FRIRE TEFAL 20CM de 10	U	3
408	VARIETES DE PLATS	U	36
409	VARIETES CASSEPOLE	U	36
410	SMART COOK TEA SPOONS	U	24
411	SMARTCOOK COOKING SPOONS	U	24
412	SMARTCOOK KITCHEN KNIFE	U	24
413	SMARTCOOK BREAD KNIFE	U	12
414	40 L NICE DAY COOLER	U	3
415	30 L NICE DAY COOLER	U	3
416	INOX 555 SILVER CUP	U	48
417	VARIETY OF BAKING PAN (28cm, 18cm)	U	6
	SUB TOTAL: 400		
500	BUILDING CONSTRUCTION DEPARTMENT		
501: 39-001-200037	PELLE RONDE TROPIC	U	24
502: 39-001-200038	PELLE BECHE TROPIC	U	24
503: 46-011-200016	MOULE A PARPAING DE 10	U	15
504: 46-011-200249	MOULE MÉTALLIQUE PARPAING DE 15	U	15
505	VARIETY OF DIGGERS (2,5kg, 5 kg)	U	12
506: 39-001-200039	BROUETTE TROPIC	U	12

SANTA COUNCIL INTERNAL TENDERS BOARD

CONSULTATION N°_002/RQ/SC/SCITB/2025 OF _____ FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN 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.								

Members of the Tenders Board

	Name	Duty	Signature
1			
2			
3			
4			
5			
6			

BETWEEN : : The state of Cameroon, represented by the Lord Mayor of Santa 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:

CHAPTER I GENERAL CONSIDERATIONS

ARTICLE 1 : PURPOSE OF THE JOBBING ORDER

The purpose of this jobbing order is **FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN THE NORTH WEST REGION**

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 **CONSULTATION N° _____/RQ/SC/SCITB/2025 OF _____ FOR THE ACQUISITION OF TRAINING KITS TO VOCATIONAL TRAINING CENTRES (SAR/SM BALIGHAM, SAR/SM SANTA, SAR/SM ALAMATI) THE SANTA SUB DIVISION OF MEZAM DIVISION IN 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 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. Circular No 001/CAB/PR of 19 June 2012 relating to the award and the control of execution of Public Contracts
5. Decree No. 2004/275 of 24 September 2004 to institute the Public Contracts Code;
6. Decree No. 20_____/651/PM of 16 April 20_____ 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.

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 10 under the control of the **District Medical Officer for Santa** 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 the Articles in 10 below

ARTICLE 10: DESCRIPTION OF SUPPLIES

The services shall include the supply of:

No	Item Description	2024/2025 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 supplied equipment

ARTICLE 12: ACCEPTANCE OF SUPPLIES

The Project Owner or Contract Manager 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/ The Contracting AuthorityChairperson;
- ❖ The Contract Engineer.....Secretary.
- ❖ The the DDMINEFOP or his
representative.....(Member)
- ❖ The DDMINMAP or his representative.....(Observer)
- ❖ The Chief of Center Santa.....(member)
- ❖ The Store's Account Santa Council.....(Member)
- ❖ The supplier.....(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.

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 .

COST ESTIMATE

No	Item Description	2018/2025 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 **(30% of the contract 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 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 Contracting Authority 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.

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 Contracting Authority

(place of signature) _____ (date)

Registration