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REPUBLIQUE DU CAMEROUN
PAIX- TRAVAIL- PATRIE

MINISTERE DE LA DECENTRALISATION
ET DU DEVELOPPEMENT LOCAL

REGION DU NORD-OUEST

DEPARTEMENT DU BUI

COMMUNE DE JAKIRI

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REPUBLIC OF CAMEROON
PEACE- WORK-FAHERLAND

MINISTRY OF DECENTRALISATION
AND LOCAL DEVELOPMENT

NORTH-WEST REGION

BUI DIVISION

JAKIRI COUNCIL

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OPEN NATIONAL INVITATION TO TENDER

N°: 01/ONIT/MINSANTE/JAKIRI COUNCIL/JCITB/2025 OF 3... / 2... / 2025... FOR THE
REHABILITATION OF KWANSO INTEGRATED HEALTH CENTER IN JAKIRI
MUNICIPALITY, BUI DIVISION, NORTH-WEST REGION

EMERGENCY PROCEDURE

CONTRACTING AUTHORITY:
THE MAYOR, JAKIRI COUNCIL

BUDGET HEADS

FUNDING: PIB 2025 FISCAL YEAR

RECORD NUMBER: : JA07007
54 46 047 06 641626 464211 611

TABLE OF CONTENTS

Document No. 1: Invitation to tender

Document No. 2: General Regulations of the invitation to tender

Document No. 3: Special Regulations of the invitation to tender

Document No. 4: Special Administrative Conditions

Document No. 5: Special Technical Conditions

Document No. 6: Schedule of prices

Document No. 7: Bill of quantities and estimates

Document No. 8: The sub-detail of prices

Document No. 9: Model contract

Document No. 10: Forms and Standard documents to be used

Document No. 11: Preliminary studies

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



OPEN NATIONAL INVITATION TO TENDER

N°: 01/ONIT/MINSANTE/JAKIRI COUNCIL/JCITB/2025 OF 3 / 2 / ... 2025 FOR THE
REHABILITATION OF KWANSO INTEGRATED HEALTH CENTER IN JAKIRI
MUNICIPALITY, BUI DIVISION, NORTH-WEST REGION

1. Subject of the invitation to tender:

Within the framework of the 2025 Public Investment Budget (PIB of the ministry of Public Health), the Mayor of Jakiri Council "Contracting Authority" hereby launches by emergency procedure an open National Invitation to Tender for the rehabilitation of the Kwanso Integrated Health Center in Jakiri Municipality. This invitation to tender comprises as follows:

S/N	Project	Locality	Amount for bid bond	Project Amount	Budget Heads	Duration in months
01	Rehabilitation of Kwanso Integrated Health Center	Kwanso in Jakiri Municipality	380,000	30,000,000	JA07007	03

2. Nature of services

Work to be done consists of rehabilitating Kwanso Integrated Health Center in Jakiri Municipality, Bui Division. The works include the following:

Lot 100: Preliminary works
Lot 200: Demolition Works
Lot 300: Masonry and woodwork

Lot 400: Tiling
Lot 500: Roofing/Ceiling work
Lot 600: Doors, Windows and Accessories
Lot 700: Metallic works
Lot 800: Painting
Lot 900: Plumbing/Sanitary works
Lot 1000: Electricity

3. Execution deadline

The maximum execution deadline shall be three (03) calendar months, including the rainy season and other vagaries, with effect from the date of notification of the administrative order of work commencement.

4. Participation and origin:

Participation in this invitation to tender is open to Cameroonian enterprises that are in compliance with the fiscal laws and having a good experience in the domain concerned.

5. Financing

The said Works shall be financed by the Public Investment Budget (PIB) of the Ministry of Public Health for the 2025 financial year assigned to the Mayor of Jakiri Council as Contracting Authority with Budget Heads N°: JA07007 54 46 047 06 641626 464211 611

6. Bid Bond:

Each bidder should include in his administrative document, a bid bond of FCFA 600 000 [Six hundred thousand CFA francs) issued by a first rate-bank and insurance companies approved by the Ministry in charge of Finance in conformity with COBAC conditions.

- Technical assessment mark lower than **75%** of "Yes".

ii. **Essential criteria**

Essential criteria are primordial in the judgment of the technical and financial capacity of candidates to execute the works forming the subject of the invitation to tender.

The criteria relating to the qualification of candidates are based on the following:

- General presentation of the tender files;
- References of the company in similar achievements;
- Experience of supervisory staff ;
- Logistics (Equipment);
- Methodology;
- Financial capacity;
- Attestation of site visit signed by the Contractor with pictures
- Report of site visit signed by the Contractor
- The Special Technical Clauses (STC). (Each page should be initialed and the last page signed and stamped);
- Special Administrative Clauses completed (each page should be initialed and the last page signed and stamped);
- Pre – Financing capacity **not less than 75%** of the amount required in the offer

The essential criteria are subjected to minima whose detail is given in the Special Regulation of the Invitation to tender (RPAO).

iii **Main qualification criteria**

The criteria relating to the qualification of candidates could be indicative on the following:

The essential criteria are subjected to minima whose detail is given in the Special Tender Regulation (RPAO).

This evaluation shall be done in a purely binary method with a **(yes)** or a **(no)** with an acceptable minimum of **75%** of the essential criteria taken in to account.

The contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having scored **100%** of the eliminatory criteria and at least **75%** of the essential criteria

13. Award of the jobbing order

The jobbing order shall be awarded to the bidder whose bid is in conformity with the dispositions of the tender file and on the basis of the lowest bid and technical quality. (See article 99 (a) of the public contracts code).

14. Period of validity of bids

The bidders shall remain committed to their offers during a period of (ninety) 90 days from the deadline set for the submission of bids.

15. Complementary information

Complementary technical information may be obtained during working hours at the **Jakiri Council, Office of Award of Public Contracts.**

16. Delivery deadline

The maximum execution deadline provided for by the Contracting Authority shall be three (03) months, as from the date of notification of the service order.

Done at JAKIRI THE ... 3 ... / ... 2025

The Mayor of JAKIRI Council

Circular Copies

- ARMP
- Chairpersons of Tender Board
- Notice boards
- DMO Kumbo East
- DD MINMAP Bui
- Archive)



Hon. WIRNGO BUBA KIBO

6. Cautionnement provisoire

Chaque soumissionnaire devra joindre à ses pièces administratives, une caution de soumission de **F CFA 600 000 (six cent mille)** Par Lot, établie par une institution bancaire et compagnie d'assurance de premier ordre agréée par le Ministère en charge des Finances aux conditions de la COBAC.

Sous peine de rejet, les autres pièces administratives requises devront être impérativement produites en originaux ou en copies certifiées conformes par le service émetteur ou une autorité administrative (Préfet, Sous – préfet), conformément au listing prévu au Règlement Particulier de l'Appel d'Offres (R.P.A.O). Elles devront obligatoirement être datées de moins de trois (03) mois ou avoir été établies postérieurement à la date de signature de l'Avis d'Appel d'Offres.

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

7. Consultation du Dossier d'Appel d'Offres.

Le Dossier d'Appel d'Offres peut être consulté aux heures ouvrables à la Commune de JAKIRI, Secretariat particulière de Maire Tél : 676 627 995. Dès publication du présent avis.

8. Acquisition du Dossier d'Appel d'Offres :

Le Dossier d'Appel d'Offres peut être obtenu à la Commune de JAKIRI, Secretariat particulière de Maire Tél : 676 627 995, dès publication du présent avis, contre présentation d'une quittance de versement au Trésor de la commune de JAKIRI, de la somme non remboursable de **50 000 F CFA** (cinquante Mille Francs CFA) représentant les frais d'achat du dossier.

9. Remise des offres :

Chaque offre, rédigée en français ou en anglais en Sept (07) exemplaires dont un (1) original et Six (6) copies marquée comme telle, devra parvenir contre récépissé à la Commune de Jakiri, Secretariat particulière de Maire Tel: 676 627 995 au plus tard le **12/03/2025 à 10heures**, heure locale et devra porter la mention suivante :

« AVIS D'APPEL D'OFFRES NATIONAL OUVERT

**N°: 01/ONIT/MINSANTE/JAKIRI COUNCIL/JCITB/2021 DU 3 / 2 / 2025 POUR LES TRAVAUX DE REHABILITATION DU CENTRE DE SANTE INTEGRE DE KWANSO, DANS LA COMMUNE DE JAKIRI, DEPARTEMENT DU BUI, REGION DU NORD OUEST
A N'OUVRIR QU'EN SEANCE DE DEPOUILLEMENT»**

10 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 conformément aux stipulations du Règlement Particulier de l'Appel d'Offres.

Elles doivent dater de 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 d'Appel d'Offres.

Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par une banque et compagnie d'assurance de premier ordre agréée par le Ministère chargé des Finances.

11. Ouverture des offres :

L'ouverture des plis se fera en un temps. L'ouverture des pièces administratives, des offres techniques et financières aura lieu **12/03/2025 à 11h00 heures**, locale, par la Commission de Passation des Marchés Publics locale de la commune de Jakiri, siégeant en présence des soumissionnaires ou de leurs représentants dûment mandatés et ayant une parfaite connaissance du dossier, dans la salle de conférence de la commune de JAKIRI.

12. Critères d'évaluation :

14. Délai de validité des offres

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

15. Renseignements complémentaires :

Les renseignements complémentaires d'ordre technique peuvent être obtenus auprès de la Commune de JAKIRI - Secretariate particuliere de Maire, Tel: 676 627 995

Ampliations :

- ARMP
- Président CPM
- DD MINMAP Bui
- DMO KUMBO EAST
- Affichage
- Chrono / Archives.

Fait à JAKIRI, le ... 3 ... / ... 2 ... / 2025
Le Maire de la commune de JAKIRI,

Hon. WIRAGO BUBA KIBO

Table of contents

A. General

Article 1: Scope of the tender.....	
Article 2: Financing.....	
Article 3: Fraud and corruption.....	
Article 4: Candidates admitted to compete.....	
Article 5: Building materials, materials, supplies, equipment and authorised services...	
Article 6: Qualification of bidder.....	
Article 7: Visit of site of works.....	

B. Tender File.....

Article 8: Content of Tender File.....	
Article 9: Clarifications on Tender File.....	
Article 10: Modification of the Tender File.....	

C. Preparation of Tenders

Article 11: Tender fees.....	
Article 12: Language of bid.....	
Article 13: Constituent documents of the bid.....	
Article 14: Amount of bid.....	
Article 15: Currency of bid and payment.....	
Article 16: Validity of bids.....	
Article 17: Bid bond.....	
Article 18: Varying proposals by bidders.....	
Article 19: Preparatory meeting to the establishment of bids.....	
Article 20: Form and signature of bids.....	

D. Submission of bids.....

Article 21: Sealing and marking of bids.....	
Article 22: Data and time-limit for submission of bids.....	
Article 23: Out of time-limit bids.....	
Article 24: Modification, substitution and withdrawal of bids.....	

E. Opening of bids and evaluation of offers.....

Article 25: Opening of bids.....	
Article 26: Confidential nature of the procedure.....	
Article 27: Clarifications on the offer and contact with Contracting Authority.....	
Article 28: Determination of their conformity.....	
Article 29: Qualification of the bidder	
Article 30: Correction of errors.....	
Article 31: Conversion into a single currency.....	
Article 32: Evaluation of financial offers.....	
Article 33: National preference.....	

F. Award of the contract.....

Article 34: Award.....	
Article 35: Right of the Contracting Authority to declare an invitation to tender unsuccessful or to cancel a procedure.....	
Article 36: Cancellation of invitation to tender or declared unsuccessful.....	
Article 37: Notification of the award of the contract.....	
Article 38: Signature of the contract.....	
Article 39: Final bond.....	

GENERAL RULES OF THE INVITATION TO TENDER

Article 1: Scope of the tender

- 5.1 Building materials, the contractor's materials, supplies, equipment and services forming the subject of this contract must originate from countries meeting the criteria of origin defined in the Special Regulations of the invitation to tender and all expenditure done within the context of the contract shall be limited to the said building materials, materials, supplies, equipment and services.
- 5.2 Within the meaning of this 5.1 above, the term "originate" shall designate the place where the goods are extracted, cultivated, produced, manufactured and from where the services originate.

Article 6: Qualification of bidder

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

- (a) submit a power of attorney making the signatory of the bid bound by the bid; and
- (b) Provide all information (complete or update information included in their request for pre-qualification which may have changed in the case where the candidates took part in pre-qualification) requested of bidders in the Special Regulations of the invitation to tender, in order to establish their qualification to execute the contract.

Where necessary, bidders should provide information relating to the following points:

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

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

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

6.3 Bidders must equally present sufficiently detailed proposals to demonstrate that they comply with the technical specifications and execution time-limits set in the Special Regulations of the invitation to tender.

6.4 Bidders requesting to benefit from the margin of preference must furnish all the necessary information to prove that they satisfy the eligibility criteria set in article 33 of the General Regulations of the invitation to tender.

Article 7: Visit of works site

7.1 The bidder is advised to visit and inspect the site and its environs and obtain by himself and under his own responsibility, all the information which may be necessary for the preparation of the bid and the execution of the works. The related cost of the visit of the site shall be borne by the bidder.

7.2 The Project Owner shall authorise the bidder and his employees or agents to enter the premises and the land for the said visit but only on the express condition that the bidder, his employees and agents free the Project Owner, his employees and agents of any responsibility that may ensue and indemnify them if necessary and that they shall remain responsible for any deadly or corporal accident, loss or material damages, costs and fees incurred from this visit.

7.3 The Project Owner may organise a visit of the site of the works during the preparatory meeting to establishing the bids mentioned in article 19 of the General Regulations of the invitation to tender.

B. Tender File

Article 8: Content of Tender File

8.1 The Tender File describes the works forming the subject of the contract, sets the consultation procedure of contractors and specifies the terms of the contract. Besides the addendum (addenda)

submission of bids, in accordance with provisions of article 22 of the General Regulations of the invitation to tender.

C Preparation of bids

Article 11: Tender costs

The candidate shall bear the costs related to the preparation and presentation of his bid and the Contracting Authority and the Project Owner shall in no case be responsible for these costs nor pay for them whatever the evolution or outcome of the invitation to tender procedure.

Article 12: Language of bid

The bid as well as any correspondence and any document exchanged between the bidder and the Contracting Authority shall be written in English or French. Complementary documents and the forms provided by the bidder may be written in another language on condition that a precise translation into either English or French of the passages concerning the bid is included; in which case for reasons of interpretation, the translation shall be considered to be authentic.

Article 13: Constituent documents of the offer

13.1 The offer presented by the bidder shall include the documents detailed in the Special Regulations of the invitation to tender, duly filled and put together in three volumes:

Volume 1: Administrative documents

They include:

I. All documents stating that the bidder:

- Has complied with all declarations provided for by the laws and regulations in force;
- Is current with his taxes, contributions, fees or levies of any kind whatsoever;
- Is not in a State of liquidation or bankruptcy;
- Is not struck by one of the prohibitions and disqualifications criteria provided for by the legislation in force.

II. Bid bond(s) issued is are in conformity with the provisions of article 15 of the present RGAO;

III. A written confirmation authorizing the signatory of the offer to engage the bidder

IV. The CCAP is duly initialed on each page and signed on the last page.

V. Localization plan is duly signed by the authority concern.

b. Volume II: Technical Offer

It includes:

- I. References of the company (the contractor will provide contracts or Jobbing orders for similar work carried out as well as related minutes of reception);
- II. Personnel: the contractor will present the competent technical staff and workers he intends to employ before the beginning of the work (attach to each staff CV signed by the candidate, certified copy of technical diploma attestation of presentation of original of the technical diploma, and the attestation of availability signed by the candidate);
- III. Site equipment: The contractor shall justify the ownership and the State of the equipment necessary for the performance of the work (providing registration certificates, invoices and certificates of road worthiness (visit technique) of rolling equipment;
- IV. The technical note on the methodology of intervention of the work: the company will produce a technical note dated and signed providing all the information concerning the mode of execution of the works, the execution plan of the expected output, provision of materials or site materials, the potential advantages in terms of safety of the environment and the Organization of the company,
- V. Attestation of site visit and the site visit report;
- Vi The CCTP duly initialed on each page and signed on the last page
- Vii Attestation of solvency of the contractor.

c. Volume 3: Financial offer

It includes:

- I. The submission letter, in original drafted according to the model attached, stamped at the rate in force, signed and dated;
- II. The unit price schedule duly completed, with an indication of the unit price excluding VAT in letters and figures;
- III. Detail Bill of Quantities and cost estimate of the work completed;
- IV. Sub-details of the different prices according to the model attached;

- 16.1 Bids must remain valid during the period stated in the Special Regulations from the date of submission of the bids fixed by the Contracting Authority, in application of article 22 of the Special Regulations. A bid valid for a shorter period shall be rejected by the Contracting Authority or Delegated Contracting Authority as not being in compliance.
- 16.2 Under exceptional circumstances, the Contracting Authority may seek the approval of bidders to extend the validity time-limit. The request and the responses that will be given shall be in writing (or by fax). The validity of the bid bond provided for in article 17 of the General Regulations shall equally be extended for a corresponding duration. A bidder may refuse to extend the validity of his bid without losing his bid bond. A bidder who consents to an extension shall not be asked to modify his bid nor shall he be authorised to do so.
- 16.3 Where the contract does not include a price revision clause and that the period of validity of bids is extended by more than sixty (60) days, the amounts payable to the bidder retained shall be updated by application of the related formula featuring in the request for extension that the Contracting Authority addressed to bidders.

The updating period shall run from the date of overrun of sixty (60) days to the date of notification of the contract or the Administrative Order for start of execution of works by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be taken into account for purposes of evaluation of bids.

Article 17: Bid bond

- 17.1 In application of article 13 of the General Regulations, the bidder shall furnish a bid bond of the amount specified in the Special Regulations and which bid bond shall be a full part of his bid.
- 17.2 The bid bond must conform to the model presented in the Tender File; other models may be authorised subject to the prior approval of the Contracting Authority. The bid bond will remain valid for thirty (30) days beyond the original date set for the validity of bids or any other validity time-limit requested by the Contracting Authority and accepted by the bidder, in accordance with the provisions of article 16 (2) of the General Regulations.
- 17.3 Any bid without an acceptable bid bond shall be rejected by the Tenders Board as not in conformity. The bid bond of associated enterprises must be established in the name of the group submitting the bid and mention each member of the associated grouping.
- 17.4 The bid bonds of bidders who are not retained shall be returned within fifteen (15) days after publication of the award result.
- 17.5 The bid bond of the successful bidder shall be released as soon as the latter would have signed the contract and furnished the required final bond.
- 17.6 The bid bond may be seized:
- (a) if the bidder withdraws his bid during the period of validity;
 - (b) if the retained bidder:
 - i) fails in his obligation to register the contract in application of article 38 of the General Regulations;
 - ii) fails in his obligation to furnish the required final bond in application of article 38 of the General Regulations;
 - iii) Refuses to receive notification of the Administrative Order to commence execution.

Article 18: Varying proposals of bidders

18.1 Where the works can be executed within variable deadlines, the Special Regulations shall specify these deadlines and shall indicate the method retained for the evaluation of the completion deadline proposed by the bidder within the specified deadlines. Bids that propose deadlines beyond those specified shall be considered as not being in conformity.

18.2 Except in the case mentioned in article 18(3) below, bidders wishing to offer technical variants must first assess the basic solution of the Contracting Authority as described in the Tender File and furnish in addition all the information which the Contracting Authority needs for a complete evaluation of the proposed variant, including the plans, calculations, technical specifications, sub-details of prices and proposed construction methods and all other useful information. If necessary, the Contracting Authority will examine only the technical variants of the bidder whose bid is in compliance with the basic solution has been evaluated as the lowest bid.

Regulations. In this case, all the rights and obligations of the Contracting Authority and bidders previously governed by the initial date will henceforth be governed by the new date.

Article 23: Late bids

Any bid received by the Contracting Authority beyond the deadline for the submission of bids in accordance with article 22 of the General Regulations shall be declared late and consequently rejected.

Article 24: Modification, substitution and withdrawal of bids

- 24.1 A bidder may modify or withdraw his bid after submitting it, on condition that the written notification of the modification or withdrawal is received by the Contracting Authority prior to the end of the time-limit prescribed for the submission of the bids. The said notification must be signed by an authorised representative in application of article 20(2) of the General Regulations. The modification or the corresponding replacement bid must be attached to the written notification. As the case may be, the envelopes must bear the inscription "**WITHDRAWAL**", and "**REPLACEMENT BID**" or "**MODIFICATION**".
- 24.2 Notification of modification, replacement or withdrawal of the bid by the bidder should be prepared, sealed, marked and forwarded in accordance with the provisions of article 21 of the General Regulations. Withdrawal may equally be notified by telex but should in this case be confirmed by a duly signed written notification whose date, post mark being authentic, shall not be posterior to the time-limit set for the submission of bids.
- 24.3 In application of article 24(1), bids being requested to be withdrawn by bidders shall be returned to them unopened.
- 24.4 No bid may be withdrawn during the interval between the submission of bids and the expiry of the validity of bids specified by the model tender. The withdrawal of a bid by a bidder during this interval may lead to the confiscation of the bid bond in accordance with the provisions of article 17(6) of the General Regulations.

E. Opening of envelopes and evaluation of bids

Article 25: Opening of envelopes

- 25.1 The competent Tenders Board shall open the envelopes in single or double phases and in the presence of the representatives of bidders who wish to attend at the date, time and address specified in the Special Regulations. Representatives of bidders shall sign a register attesting to their presence.
- 25.2 Firstly, envelopes marked "**withdrawal**" shall be opened and the contents announced to the hearing of everyone, while the envelope containing the corresponding bid shall be returned to the bidder unopened. Withdrawal shall be allowed only if the corresponding notification contains a valid empowerment of the signatory to request this withdrawal and if this notification is read to the hearing of everyone. Then the envelopes marked "**Replacement bid**" are opened and announced to the hearing of everyone and the new corresponding bid substituted for the preceding one which will be sent to the bidder concerned unopened. The replacement of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the replacement and read to the hearing of everyone. Lastly, the envelopes marked "**modification**" shall be opened and their contents read to the hearing of everyone with the corresponding bid. The modification of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the modification and read to the hearing of everyone. Only bids which were opened and announced to the hearing of everyone during the opening of bids shall then be evaluated.
- 25.3 All envelopes shall be opened successively and the name of the bidder announced aloud as well as the possible modification mentioned, the price offered, including any rebates [*in case of opening of financial bids*] and any variant, where necessary, the existence of a guarantee of the bid if it is required and any other details which the Contracting Authority deems useful to be mentioned. Only rebates and variants of bids announced to the hearing of everyone during the opening of bids shall be submitted for evaluation.
- 25.4 Bids (and modifications received in accordance with the provisions of article 24 of the General Regulations) which were not opened and read to the hearing of everyone during the bid-opening session for whatever reason, shall not be submitted for evaluation.
- 25.5 Bid-opening minutes are recorded on the spot mentioning the admissibility of bids, their administrative regularity, prices, rebates and time-limits as well as the composition of the Evaluation sub-committee. A copy of the said minutes to which is attached the attendance sheet is handed over to all the participants at the end of the session.

Article 30: Correction of errors

30.1 The Evaluation sub-committee shall verify bids considered essentially in compliance with the Tender File to correct the possible calculation errors. The Evaluation sub-committee shall correct the errors in the following manner:

- (a) where there is an incoherence between the unit price and the total obtained by multiplying the unit price by the quantity, the unit price being authentic, the total price shall be corrected, unless the Evaluation sub-committee judges that it is a gross error of decimal point in the unit price in which case the total price as presented shall be authentic and the unit price corrected.
- (b) if the total obtained by addition or subtraction of the totals is not exact, the sub totals shall be considered authentic and the total corrected.
- (c) where there is a difference between the price indicated in letters and in figures, the amount in letters shall be considered authentic, unless the amount is linked to an arithmetical error confirmed by the sub-detail of the said price, in which case the amount in figures shall prevail subject to paragraphs (a) and (b) above.

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

30.3 If the bidder who presented the bid evaluated as the lowest refuses the correction thus carried out, his bid shall be rejected and the bid bond may be seized.

Article 31: Conversion into a single currency

31.1 To facilitate the evaluation and comparison of bids, the Evaluation sub-committee shall convert the prices of bids expressed in various currencies into those in which the bid is payable in CFA francs.

31.2 The conversion shall be done using the selling rate fixed by the Bank of Central African States (BEAC) under the conditions defined by the Special Regulations.

Article 32: Evaluation and comparison of financial bids

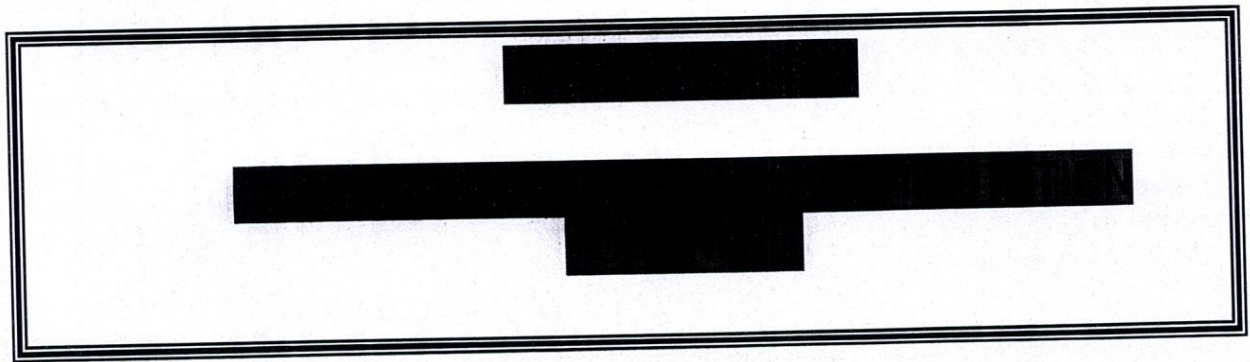
32.1 Only bids considered as being in compliance, as per the provisions of article 28 of the General Regulations, shall be evaluated and compared by the Evaluation sub-committee.

32.2 By evaluating the bids, the Evaluation Sub-committee shall determine for each bid the evaluated amount of the bid by rectifying the amount as follows:

- a) By correcting any possible error in accordance with the provisions of article 30.2 of the General Regulations;
- b) By excluding projected sums and where necessary provisions for unforeseen occurrences featuring in the bill of quantities and estimates but by adding the amount of works done under State supervision where they are costed in a competitive manner as specified in the Special Regulations.
- c) By converting into a single currency the amount resulting from the rectifications (a) and (b) above, in accordance with the provisions of article 31(2) of the General Regulations;
- d) By appropriately adjusting any other modification, divergence or quantifiable reservation on technical or financial basis.
- e) By taking into consideration the various execution time-limits proposed by the bidders, if they are authorised by the Special Regulations;
- f) If need be, in accordance with the provisions of article 13(2) of the General Regulations and the Special Regulations by applying the rebates offered by the bidder for the award of more than one lot, if this invitation to tender is launched simultaneously for several lots.
- g) If need be, in accordance with the provisions of article 18(3) of the Special Regulations and the Technical Specifications, the proposed technical variants, if they are permitted, shall be evaluated on their own merit and independently of the fact that the bidder offered or not a price for the technical solution specified by the Contracting Authority in the Special Regulations.

32.3 The estimated effect of price revision formulae featuring in the GAC and SAC applied during the period of execution of the contract shall not be considered during the evaluation of bids.

32.4 If the bid judged the lowest bid is considered abnormally low or strongly unbalanced in relation to the estimates of the Project Owner for the works to be executed in this contract, the Tenders Board may, from the sub-details of prices furnished by the bidder for any element or all the elements of the bill of quantities and estimates, verify if these prices are compatible with the construction methods and proposed calendar. In the case where the justifications presented by the bidder are not satisfactory,



A.7	An attestation of non-exclusion from Public Contracts issued by the Public contract Regulatory Board (ARMP)
A.8	Social Insurance Clearance
A.9	An attestation of non redevalue and the fiscal situation slip under validity
A.10	Certified Copy of a valid taxpayers card, delivered by the chief of centre. Dated at most 3 months.
A.11	Plan and attestation of localization signed by the enterprise

NB: The above administrative documents should be forwarded in their originals or certified true copies dating not more than three months old.

The absence or the nonconformity of one of these documents will result to the elimination of the offer

ENVELOPE B: - VOLUME II TECHNICAL OFFER

Doc N°	DESIGNATION
B1	General presentation of bids <ul style="list-style-type: none"> ➤ Properly bound. ➤ Table of content. ➤ Separators in color apart from white ➤ Presentation of documents in the order given in this tender. ➤ Clearness of the documents
B.2	REFERENCES OF SIMILAR WORKS EXECUTED <ul style="list-style-type: none"> ➤ List of references of similar works executed. The contractor will provide evidence of similar work carried out during the last Five (05) years. ➤ Show proof of similar projects executed by presenting at least two copies of different Contracts and reception minutes (provisional reception within the last five years)
B.3	PERSONNEL Bidders shall undertake to have employed or to employ, before the start of works, competent technical staff, (attach to each staff a CV signed by the candidate, a certified copy of the technical diploma, attestation of presentation of original of the technical diploma, an attestation of availability signed by candidate and Certified copy of ID card) notably. <ul style="list-style-type: none"> ➤ A works supervisor with at least the level of a senior technician in civil engineering or Rural Engineering with at least three (03) years' professional experience in the domain of civil construction or similar works. ➤ A foreman with at least the level of a technician in civil engineering or Rural Engineering with at least three (03) years' of professional experience in the domain of civil construction or similar works. ➤ Other support staff or semi-skilled workers <ul style="list-style-type: none"> - 02 (Two) builders with 3 years professional experience on building construction or similar works. Only CVs signed by the candidates - 02 (Two) Carpenters with 3 years professional experience on carpentry or similar works. Only CVs signed by the candidates - 01 One Electrician with 3 years professional experience on Electricity or similar works. Only CVs signed by the candidate - 01 (one) Painters with 3 years professional experience on painting or similar works. Only CVs signed by the candidate

5.1. The value of the contract shall be in national currency (FCFA). The amount of the bid, the unit prices, the price Bill of quantities and sub detailed of unit prices shall be entirely in CFA Francs in the following manner:

a. Prices will be entirely settled in CFA Francs. Any bidder, who wants to engage expenditures in other currencies for the execution of the work, shall indicate in an annex to his submission, the percentage of the amount of the offer required to cover the needs in foreign currencies, without exceeding a maximum of three currencies of Member countries of the institution financing the contract.

b. The exchange rates used by the bidder to convert its offer in national currency shall be the rate of the day of the deposition of the bids. This exchange rate will be applied for any payment in respect of the contract, so that no foreign exchange rate risk is supported by the successful bidder.

The contract prices are firm and no-revisable.

6) Submission of Bids :

Each offer drafted in English or French in 07 (Seven) copies including 01 (one) original and 06 (six) copies marked as such, should reach Jakiri Council not later than ... / ... / 2025 at 10.00 am local time. It should be labelled as follows

**“OPEN NATIONAL INVITATION TO TENDER
N°: 01/ONIT/MINSANTE/JAKIRI COUNCIL/JCITB/2025 OF ... / ... / ... FOR THE
REHABILITATION OF KWANSO INTEGRATED HEALTH CENTER IN JAKIRI
MUNICIPALITY, BUI DIVISION AND NORTH-WEST REGION
TO BE OPENED ONLY DURING THE BID OPENING SESSION”**

7) EVALUATION OF TENDERS

7.1. Opening of bids

The bids shall be opened in single phase. The opening of the administrative documents and the Technical and Financial offers shall take place on the ... / ... / 2025 at 11:00 am local time, by the Jakiri Council Internal Tenders Board.

Only bidders or their duly mandated representatives with a perfect knowledge of their offer shall attend this opening session.

Representatives of bidders shall have to sign a form stating their presence at the opening of tenders.

7.2. Clarification on the bids. The request for clarification and the response shall be done in writing. No change of the offer price shall be requested, proposed or authorized.

7.3. Examination of bids

The tenders' board shall examine the bids to determine if they are complete, if the required guarantees have been provided, if the documents were produced following the tender file requirements, whether they contain calculation errors and if the bids are generally in good order. Any calculation errors will be corrected on the following bases:

- If there is a calculation error, the total price will be corrected on the basis of the unit price.
- If there is a contradiction between the price in words and the price in figures, the price in word will govern.

7.4. Evaluation and comparison of bids

The technical subcommittee shall evaluate and compare the bids which were previously found substantially responsive to the conditions of the present call for tenders. This evaluation will exclude and will not take into consideration any price variation clauses included in the submission.

The evaluation of bids shall be in two steps: technical and financial evaluation.

7.4. 1. Technical evaluation

7.4.1. 1. Eliminary criteria

Eliminary criteria will focus on the following aspects:

- Deadline for delivery higher than prescribed;
- Absence or non-conformity of a document in the administrative file

- 02 (Two) Carpenters with 3 years professional experience on carpentry or similar works. Only CVs signed by the candidates
- 01(One) Electrician with 3 years professional experience on Electricity or similar works. Only CVs signed by the candidate;
- 01 (one) Painter with 3 years professional experience on painting or similar works. Only CVs signed by the candidate

(d) The methodology of intervention and execution of work:

The company will produce a technical note dated and signed on the last page providing information about:

- i. The mode of execution of the works.
- ii. The planning of intervention, the expected output.
- iii. The supply of materials or site equipment.
- iv. Measures of safety and protection of the environment.
- v. Administrative and technical organization of the enterprise.

E) Self-financing capacity:

An attestation of financial credibility issued by the same Bank as for the bid bond (access to a credit or of other financial facilities to ensure the gross margin of self-financing necessary for the duration of the contract.)

The available amount shall be at least more than or equal to amount required in the offer.

7.4.1. 3 other criteria

7.4. 2. Financial evaluation

The financial evaluation shall be based on the corrected amount of the bid. It shall consist of the analysis of the coherence of prices as well as the amounts of the totals.

Award of Contract

Subject to the clause of article 6 of the present OMPP, the Contracting authority will award the contract to the bidder whose offer has been recognized substantially responsive to the requirement of the Tender file and has submitted the lowest feasible evaluated bid price.

9) Right of the Contracting authority to accept or reject any offer

Notwithstanding article 5 of the present OMPP, the Contracting authority reserves the right to cancel the tendering process at any time before the opening of the tenders, without incurring liability to the bidders affected by its decision, nor obligation to inform them of the reasons for its decision.

10) Site Visit

A site visit is recommended to participating companies in this Tender file.

11) Period of validity of tenders

The period of validity of the tender is 90 days from the date of deposition of the offers.

12) Performance guarantee

Within fifteen (15) days from the date of notification of the contract, the contractor shall provide a guarantee of three percent (3%) of the amount of the contract (all taxes inclusive), to ensure full implementation.

13) COMMENCEMENT OF WORK:

Before the commencement of work the contractor shall be installed on the site by the following:

- The authorizing officer;
- Control engineer,
- The Contract Manager;
- The Divisional Delegate of MINMAP or his representative;
- The contractor or his representative
- The DMO Kumbo East

SPECIAL ADMINISTRATIVE CLAUSES (SAC)

Table of contents

CHAPTER I: GENERAL

- Article 1 - Subject of the jobbing order
- Article 2 - Award procedure
- Article 3 - Definitions and duties (article 2 of GAC supplemented)
- Article 4 - Language, applicable laws and regulations
- Article 5 - Constituent documents of the contract (article 4 of GAC)
- Article 6 - General applicable Texts
- Article 7 - Communication (GAC articles 6 and 10 supplemented)
- Article 8 - Administrative Orders (article 8 of GAC supplemented)
- Article 9 - Contracts with conditional phases (article 15 of GAC)
- Article 10 - Contractor's Equipment and Personnel (article 15 of GAC supplemented)

CHAPTER II: FINANCIAL CLAUSES

- Article 11 - Guarantees and securities (articles 29 and 41 of GAC supplemented)
- Article 12 - Amount of contract (articles 18 and 19 supplemented)
- Article 13 - Place and method of payment
- Article 14 - Price variation (article 20 of GAC)
- Article 15 - Evaluation of works (article 23 supplemented)
- Article 16 - Advances (article 28 of GAC)
- Article 17 - Payments for the works (articles 26, 27 and 30 of GAC supplemented)
- Article 18 - Interests on overdue payments (article 31 of GAC supplemented)
- Article 19 - Penalties for delay (article 32 of GAC supplemented)
- Article 20 - Final detailed account (article 35 of GAC)
- Article 21 - General and final detailed account (article 35 of the GAC)
- Article 22 - Tax and customs schedule (article 36 of GAC)
- Article 23 - registration and Stamp duty (article 37 of GAC)

CHAPTER III: EXECUTION OF THE WORKS

- Article 24 - Nature of works
- Article 25 - Role and responsibilities of the Project Owner (GAC supplemented)
- Article 26 - Execution time-limit of the contract (article 38 of the GAC)
- Article 27 - Role and responsibility of the contractor (article 40 of GAC)
- Article 28 - Provision of documents and site (article 42 of the GAC)
- Article 29 - Insurance of structures and civil liabilities (article 45 of GAC)
- Article 30 - Documents to be furnished by the contractor (Article 49 of the GAC supplemented)
- Article 31 - Organization and security of sites (article 50 of GAC)
- Article 32 - Implantation of structures (article 52 of GAC)

CHAPTER IV: RECEPTION

- Article 33 - Sub-contracting (article 54 of GAC)
- Article 34: Works site journal (LOG BOOKS)
- Article 35: Use of explosives (article 60 of the GAC)
- Article 36 - Provisional Acceptance (article 67 of the GAC)

CHAPTER V: MISCELLANEOUS PROVISIONS

- Article 37 - Documents to be furnished after execution (article 68 of GAC)
- Article 38 - Guarantee time-limit (article 70 of GAC)
- Article 39 - Final Acceptance (article 72 of GAC)
- Article 40 - Termination of the contract (article 74 of GAC)
- Article 41 - Force majeure (article 75 of GAC)
- Article 42 - Disagreements and Disputes (article 79 of the GAC)
- Article 43 - Differences and Disputes
- Article 44 - Production and dissemination of this contract
- Article 41 and last: Entry into force this jobbing order

8) The General Technical conditions shall be applicable to the services forming the subject of the jobbing order.

ARTICLE 6: GENERAL APPLICABLE TEXTS

- This Contract is subject to the following General texts of law
- The special General administrative Clauses (CCLS);
- The law N ° 96/12 of 05 August 1996 on the management of environment;
- The texts governing the trade;
- Decree n ° 2018/366 of 20 June 2018 to institute the Public Contracts Code
- Decree n ° 2001/048 of 23 February 2001 relating to the setting up, Organization and functioning of the Public Contracts Regulation Agency ARMP.
- Decree n ° 2003/65/PM of 16 April 2003 to lay down the procedure for implementing the tax and customs system applicable to public contracts;
- Order N°093/CAB/PM of 5 November 2002 to fix the amount of the bid bond and the Purchase fees for tender files;
- Order N°22/CAB/PM of 02 February 2011 to lay down conditions for the recruitment of Individual consultants;
- Order N°23/CAB/PM of 02 February 2011 to lay down conditions for the implementation of request for quotation;
- Circular No. 003/CAB/PM of 18 April 2008 relating to the observance of the rules governing the award; execution and control of Public Contracts;
- Circular No. 002/CAB/PM of January 31, 2011 on the improvement of the performance of the Public Contracts system;
- Circular No. 003/CAB/PM of January 31, 2011 defining the conditions for the management of the changes of the economic conditions of Public Contracts;
- Decree N°2012/075 of 08 march 2012 to organize the Ministry of Public Contracts;
- Decree N°2012/076 of 08 march 2012 to amend and supplement certain provisions of decree N°2001/048 of 23 February 2001 relating to the creation, organization and functioning of the Public Contracts Regulatory Agency(ARMP);
- Circular N°001/CAB/PR of 19 June 2012 on the award, the control of execution of public contracts;
- The Circular N° 00013995-/C/MINFI/ OF 31 DECEMBER 2024 on instructions relating to the implementation of the finance laws, the monitoring and control of the implementation of the budgets of the state and of other entities for the 2025 fiscal year.
- Unified Technical Documents (DTU) for building works;
- The Norms in force in the Republic of Cameroon;
- Other texts specific to contracting fields.

Article 7: COMMUNICATION

- 7.1 All notifications and written communication within the framework of this jobbing order shall be sent to the following address:
- a) In the case where the contractor is the addressee : beyond the time-limit of 15 days fixed in Article 6 (1) of the GAC to make his domicile known to the contract manager and immediately after completion of the works, correspondences shall be validly address to the Mayor of Jakiri council.
 - c) In the case where the Contracting Authority is the addressee: The Divisional Delegate of Public Contracts for Bui with copies addressed to the Chief of Service and the Engineer.
- 7.2 The contractor shall address all written notifications or correspondences to the Engineer with a copy to the contract manager.

ARTICLE 8: ADMINISTRATIVE ORDERS

The various Administrative Orders shall be established and notified as follows:

- 8.1 The Administrative Order to start execution shall be signed by the Contracting Authority and notified by the Contract Manager with a copy to the all the other stakeholders.
- 8.2 Administrative Orders of a technical nature linked to the normal progress of the work and without financial incidence shall be signed directly by Contract Manager and notified to the contractor by the Control Engineer (where applicable) with a copy to the Contracting Authority and Contract Manager.

The amount of this contract as indicated by the attached [detail or estimates] is _____ (in figures) _____ (in letters) CFA francs Inclusive of All Taxes; that is:

- Amount exclusive of VAT: _____ CFA F
- Amount of VAT: _____ CFA F.
- Amount of TSR and/or _____ CFA F
- Net to be paid= EVAT-TSR and/or AIR

ARTICLE 13: PLACE AND METHOD OF PAYMENT

The Project Owner shall release the sums due in the following manner:

- a. For payments in CFA francs (*amount in figures and letters exclusive of taxes*) by credit to account No. _____ opened in the name of the contractor in the _____ bank.
- b. For payments in foreign currencies (*amount in figures and letters exclusive of taxes*) by credit to account No. _____ opened in the name of the contractor in _____ bank.

ARTICLE 14: PRICE VARIATION (Article 20 of GAC)

Prices shall be firm and not subject to any price revision.

- a. Payments on account made to the contractors advances shall not be revisable.
- b. Revision shall be "frozen" upon expiry of the contractual time-limit, except in the case of price reductions.

1.1 Price updating modalities (not applicable)

ARTICLE 15: EVALUATION OF WORK DONE

The work done shall be evaluated using the unit price.

ARTICLE 16: ADVANCES (article 28 of the GAC)

16.1 The Contracting Authority may grant a start-off advance equal to 20% of the amount of the contract].

16.2 This advance whose value cannot exceed twenty (20) percent of the initial amount inclusive of all taxes shall be guaranteed at one hundred (100) percent by a banking establishment governed by Cameroon law or a first-rate financial institution in accordance with the instruments in force and reimbursed by deduction of the payments on accounts to be paid to the contractor during the execution of the contract according to the modalities laid down in the Special Administrative Conditions.

16.3 The total amount of the advance must be reimbursed not later than when the value in basic price of the works reaches eighty (80) percent of the amount of the contract.

16.4 As the reimbursement advances, the Project Owner shall issue the release of the corresponding part of the guarantee upon the express request by the contractor.

16.5 The possibility of granting start-off advance or advance for supplies must be expressly stipulated in the Tender File.

Article 17: PAYMENT FOR WORKS (articles 26, 27 and 30 of the GAC supplemented)

17.1 Establishment of works executed

Before the 30th of each month, the contractor and the Project Manager shall jointly establish a job cost sheet which summarises and fixes the quantities executed and established for each item on the schedule during the month and capable of giving entitlement to payment.

17.2 Monthly detailed account

No later than the fifth (5th) of the month following the month of the services, the contractor shall hand over to the Project Manager two draft provisional monthly detailed accounts in seven copies (one detailed account exclusive of VAT and the other inclusive of taxes), according to the agreed model and establishing the total amount of the sums to which he may lay claim as a result of the execution of the contract since the start of the contract.

Only the detailed account exclusive of VAT shall be paid to the contractor. The detailed account of the amount of the taxes shall be the subject of an entry into the budgets of the Ministry in charge of Finance

Only the amount exclusive of VAT shall be paid to the contractor as follows:

- [100-1.1 and/or - (7.5 or 15%)] paid directly into the account of the contractor;
- 1.1 % paid to the public treasury as AIR due by the contractor.
- 7.5% or 15% paid into the public treasury as TSR due by the contractor.

The Project Manager has a time-limit of seven (7) days to forward to the Contract Manager the detailed accounts he has approved.

- Registration dues in accordance with the tax code;
- Dues and taxes attached to the execution of services provided for in the jobbing order;
- Duties and taxes of entry in to Cameroonian territory (customs duties, VAT, computer tax);
- Council dues and taxes;
- Dues and taxes relating to the execution of building materials and water.

These elements shall be included in the costs which the enterprise inputs on its running costs and constitute one of the elements of the sub-details of prices exclusive of taxes. All prices inclusive taxes mean VAT included.

ARTICLE 23: REGISTRATION AND STAMP DUTY

Seven (7) original copies of the present jobbing order shall be stamped and registered at the expense of the contractor, in accordance with the applicable regulations.

CHAPTER III: EXECUTION OF THE WORKS

ARTICLE 24: NATURE OF THE WORKS (article 46 of GAC)

The works shall include especially: (position or volume of works)
(To be specified cf. *Special Technical Conditions*)

ARTICLE 25: ROLE AND RESPONSIBILITIES OF THE PROJECT OWNER (GAC supplemented)

25.1 The Project Owner shall be bound to furnish the contractor with information necessary for the execution of his mission and to guarantee, at the cost of the contractor, access to sites of projects.

25.2 The Project Owner shall ensure the contractor of protection against threats, insults, violence, assault and battery, slander or defamation of which he could be victim by reason of or during the exercise of his mission.

ARTICLE 26: EXECUTION TIME-LIMIT OF THE CONTRACT (article 38 of the GAC)

26.1 The time-limit for the execution of the works forming the subject of this contract shall be **three (03) months**.

26.2 This time-limit shall run from the date of notification of the Administrative Order to commence execution of the works.

ARTICLE 27: ROLES AND RESPONSIBILITIES OF THE CONTRACTOR

The contractor shall be responsible for the works for which he has been chosen. To this effect, his mission shall be to ensure its execution under the supervision of the Engineer in conformity with the regulation and standards in force and in respect to the work schedule. The contractor shall also be expected to carry out all the necessary calculations, chose and buy all machines, adequate materials etc. required for the work and engage suitable workers.

The contractor confirms that he has verified the volume of work to be executed and that he is reputed to have taken perfect cognizance of the scope of the works and the necessity for prompt action to request irrespective of whether he has to use his own equipment or hire equipment to execute the work. To this end, he cannot use any omission or under estimation of the works to make any claims of any nature whatsoever.

Removal of equipment, materials, installations and work site waste shall be carried out by the contractor before reception, failing which the Contracting Authority shall automatically proceed with it soon after the expiry date, at the contractor's expense.

ARTICLE 28: PROVISION OF DOCUMENTS AND SITE (article 42 of the GAC)

A reproducible copy of the plans featuring in the Tender File shall be submitted by *the Contract Manager*.

The Project Owner shall make available the site and access ways to the contractor at the appropriate time as the works progress.

ARTICLE 29: INSURANCE OF STRUCTURES AND CIVIL LIABILITIES (article 45 of GAC)

The following insurance policies are required within the scope of this contract in the minimum amounts indicated hereafter within fifteen (15) days of the notification of the contract (to be adapted):

- Liability insurance, business manager;
- Comprehensive insurance of the site;
- Insurance covering its ten-year obligation, where applicable.

ARTICLE 30: DOCUMENTS TO BE FURNISHED BY THE CONTRACTOR (Article 49 of the GAC supplemented)

[Specify the deadlines for the transmission of documents as well as those of approval by persons to be designated]

This jobbing order may give rise to sub-contracts or subsidiary orders with a maximum accord of 30% of the initial jobbing order amount. However, any recourse to sub-contractors or placing of subsidiary orders shall be subject to the prior authorization of the Contracting Authority. Notwithstanding the recourse to sub-contracting or placing of subsidiary orders, the contracting partner shall be responsible for the execution of all the obligation of the said jobbing order.

ARTICLE 34: WORKS SITE JOURNAL (LOG BOOKS)

34.1 The worksite journal shall be systematically jointly signed by the Engineer and the Contractor's representative each site visit.

34.2 It is a joint document in a single copy. Its pages shall be numbered and initialed. No page should be removed. The erased or cancelled parts shall be mentioned on the margin for validation.

ARTICLE 35: USE OF EXPLOSIVES (ARTICLE 60 OF THE GAC)

Subject to restrictions or prohibitions possibly stipulated in the SAC, the contractor must take under his responsibility, all the necessary precautions so that the use of explosives is not dangerous to the personnel and third parties and does not cause damage to neighbouring property and structures as well as to the structure forming the subject of the contracting.

CHAPTER IV: ACCEPTANCE

ARTICLE 36: PROVISIONAL ACCEPTANCE (article 67 of the GAC)

36.1 PRE- ACCEPTANCE OPERATIONS

Before the acceptance of the works the contractor shall ask in writing to the control Engineer, to organize a technical visit for pre-acceptance. This visit shall include the following operations.

- Qualitative and quantitative evaluations of the different works that have been executed.
- Findings and statement of the unexecuted task envisaged in the present jobbing order.
- Findings relative to the completion of the work
- Findings on the quantity of works that have been effectively realized

These operations shall be subject to a site report drawn up on the field, signed by the following.

-Control Engineer,

-Contractor.

During this pre-reception, the engineer shall eventually specify the reserves to be lifted and the corresponding works to be effected before the reception. The Engineer shall fix the reception date in collaboration with the chief of service for the contract.

36.2 Acceptance

The acceptance commission shall comprise:

- 1- The Authorizing Officer or his representative (Chairman)
- 2- The Control Engineer.....(Secretary)
- 3- The Contract Manager(Member)
- 4- The Stores accountant, Jakiri Council.....(Member)
- 5- The DMO KUMBO EAST.....(Member)
- 6- The Contractor or his Representative..... (Member)
- 7- The *Divisional Delegate of Public Contracts for Bui* or his representative(Observer)

The commission shall examine the report of the pre-acceptance and shall proceed to the acceptance. An acceptance report (process - verbal) of the works shall be prepared by the Engineer and sign by all the commission members.

ARTICLE 37: DOCUMENTS TO BE FURNISHED AFTER EXECUTION

37.1 The contractor shall furnish within **one (1) month** after completion of the works three (3) copies of all working documents and drawings as executed, especially those relevant to the maintenance of the works.

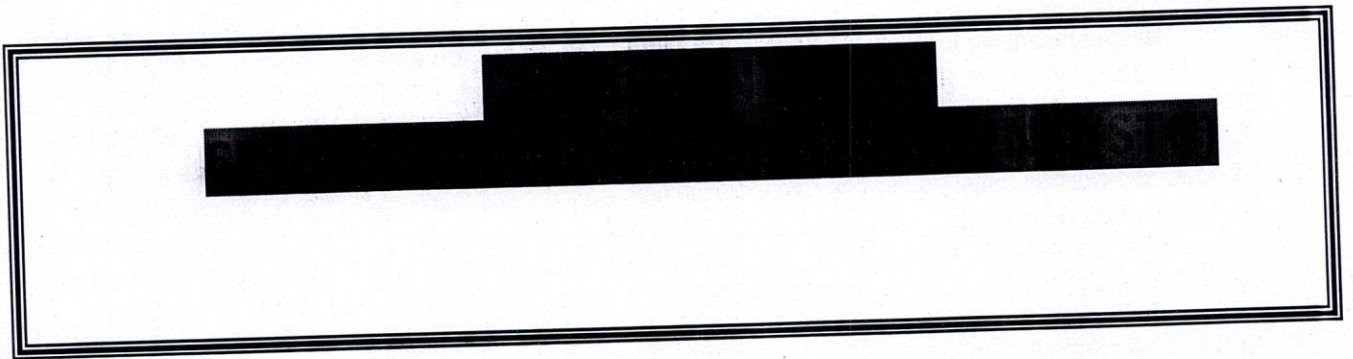
37.2 A penalty of 30% of the guarantee retention shall be retained in the event where the contractor fails to comply with Article 34.1 above.

ARTICLE 38: GUARANTEE TIME LIMITS

The guarantee period shall be **one (1) year** to run from the date of the provisional reception of the works.

ARTICLE 39: FINAL ACCEPTANCE

Final reception shall take place within a maximum deadline of fifteen (15) days from the date of expiry of the guarantee period.



SPECIAL TECHNICAL SPECIFICATIONS

The contractor shall be responsible for the protection of the structure before final acceptance. He shall equally be responsible for all materials and tools present on the project site. He shall seek an insurance policy to cover theft and fire accidents.

The contractor shall take all preventive measures against accidents. The project owner reserves the right to intervene in case of any emergency without necessarily interfering with the responsibilities of the contractor.

VERIFICATION OF DIMENSIONS

The contractor shall verify all dimensions on the plans. For execution no dimension shall be measured with a scale rule from the plans. The contractor shall check in-situ the possibility of translating the dimensions on plans to the structure before work begins. He shall refer to the Contract Engineer in case of any doubt. He shall not on his own modify anything on the structure and shall consult the Contract Engineer concerning any changes that he considers necessary.

All modifications accepted by the contractor shall be accomplished in a specified duration and at his cost without modification of the contract amount. The project owner shall have the right to the final choice in case of any modification.

CONCRETE/MORTARS

In all masonry works, the mixture of concrete or mortars shall respect certain elementary qualities here in below described.

a) SAND

All the sand to be used shall be free from acids, organic matter, animal or vegetable matter. The grain size should be between 0/2.5mm for mortars and screed finish and between 0/5mm for structures in reinforced concrete. It shall be river sand.

b) GRAVELS

All the gravel for concrete shall be homogeneous. This gravel shall be free from silt or other noxious elements by sieving or washing with clean water. The grade shall be 5/15 and 15/25.

c) WATER

Water used in mixing concrete and mortars or washing of aggregates shall be free from salt and other impurities.

d) CEMENT AND ADDITIVES.

Cement used for concrete and mortars shall comply with the general conditions required by the rules in force. The cement to be used for this project should be **CPJ 35** types manufactured by "CEMENCAM" and shall not present any trace of humidity. To avoid humidity, cement should be well packed on a well-ventilated platform free from moisture. Any cement or additive which does not present a dusty aspect will be rejected forthwith and taken off the site immediately.

e) REINFORCEMENT

Rods for reinforced concrete are either the 'Round Smooth' type of 235 MPA or the 'Rough' type "HA" with an elastic limit of 400 and shall conform with the BAEL 91 or BS specifications. These rods shall be quite clean and free from oil, rust or paint.

They should not be twisted or recovered from other usage. There shall be a strict respect of plan in terms of steel works.

f) FORMWORK

Formwork for this exercise is the simple type. It shall be able to bear without noticeable deformations all the weight and pressure exerted on it by the concrete. It shall equally bear effects of concrete vibration and the weight of workers on it during concreting.

The formworks should be water tight to avoid the leakage of cement grout.

II. - SITE INSTALLATION

This essential task which is the responsibility of the contractor consists of the following;

- ❖ Erecting a temporal structure for the accommodation of a packing store and an office in which the site Log book and building plans will be permanently available. It also includes the preparation of a surface for the assembling of materials.

- ❖ Where necessary, temporary toilet, water and electrical connections will be required at the site to enhance a smooth realization of the project.

- SITE PREPARATION, STUDIES, EATHWORKS.

STUDIES

Studies comprise of:

Rods:❖ **Within the building: 20x20cm pillars**

- Four (04) Ø10 longitudinal rods with Ø6 square stirrups rods at every 20cm and 15cm for overlap.

❖ **Veranda pillars: 15 x 25cm pillars**

- Six (06) Ø10 longitudinal rods with Ø6 rectangular stirrups rods at every 20cm and 15cm for overlap.

IV-v - FOUNDATION RING BEAM.❖ Dosage 350kg/m³

- ❖ Rods: Ø6 rectangular stirrups at every 20cm + 4 Ø8 longitudinal rods.

V-vi - HARDCORE FILLING

This will consist of gravel, laterite or stones duly laid on the rammed floor to a specific thickness as prescribed in the plan and approved by the Control Engineer.

V-vi - STAIRS AND/ OR SLABS AT THE ENTRANCES OF CLASSROOMS

Reinforced concrete slabs of 1.2m and/or stairs of well plastered 15x20x40 blocks will be constructed at the entrances of classrooms as approved by the Control Engineer.

V - ELEVATION AND MASONRY WORKS**V-i WALLS**

The supporting walls shall be of sand screed block work with 15x20x40 hollow blocks duly laid in stretcher bond with cement mortar. The moulding of 28 blocks per bag of cement is recommended for reasonable resistance.

Note: The partition walls should be sand screed block work with 15x20x40 hollow blocks.

V-ii PILLARS

These shall be in reinforced concrete of 15cm x 15cm in the walls and 25cm x 15cm at verandas Dosed at 350kg/m³.

Reinforcement:

- ❖ Ø6 square stirrups rods at every 25cm + 4Ø8 longitudinal rods for 15cm x 15cm pillars.
- ❖ Ø6 rectangular stirrups at every 25cm + 6Ø8 longitudinal rods, for 15cm x 25cm veranda pillars.

V-iii - LINTELS

These are in reinforced concrete of 15cm x 20cm in respect of the thickness of the walls.

Dosage: 350kg/m³.

Reinforcement:

- ❖ Ø6 Stirrups rods every 25cm and 20cm at overlap+ 4 Ø 8mm longitudinal rods.

V-iv -BEAMS• **WALL PLATE (RING BEAMS)**

They will be in reinforced concrete of 15cm x 20cm

- Dosage: 350 kg/m³
- Reinforcement: Ø6 stirrups rods at every 25cm and 20cm at overlap + 4 Ø8 longitudinal rods.

• **VERANDA BEAMS:**

These are of reinforced concrete of 15x20cm.

Dosage: 350kg/m³

Reinforcement: Ø6 Rods rectangular stirrups at every 20cm + 4 Ø8 longitudinal rods.

NOTE : Reinforcement Schedule.

No	STRUCTURAL ELEMENT	No	MAIN	STIRRUPS		DOSAGE	ROD
			RODS(HA)	φ	SPACING		
			φ	φ			STRENGTH
1	Foundation pillars and Ground beam	4/6	10mm	6mm	25cm	350kg/m ³	Fe-E-400
2	Lintel (15x20)	4	8mm	6mm	25cm	350kg/m ³	Fe-E-400
3	Veranda Pillars 15x 25	6	8mm	6mm	20cm	350kg/m ³	Fe-E-400
4	Wall pillars 15x15	4	8mm	6mm	25cm	350kg/m ³	Fe-E-400
5	Wall plate (tie-beams) 15x20	4	8mm	6mm	25cm	350kg/m ³	Fe-E-400
6	Beams 15x20	4	8mm	6mm	25cm	350kg/m ³	Fe-E-400
7	Veranda beam 15 x 20	4	8mm	6mm	20cm	350kg/m ³	Fe-E-400

NB: - Spacing of stirrups at all overlap should be 20cm

vertical striped metallic tubes (25mm) respectively. there will also be a provision for internal protection of the windows.

NB: the designs of the doors and windows must be approved by the control engineer. Security locks of high quality are recommended.

VII-ii - ANGLE BARS FOR FLOOR FINISH

Angle bar 30mm shall be fixed on edges of the floor finished along the veranda, the doors (eventually), the teacher's platform and the stairs to avoid damage of these sharp edges.

N.B All the metal works will be given two coats of anti-rust before supply to the site.

VIII - ELECTRICAL INSTALLATION

VIII-i - CONDUITS

13mm Orange plastic conduits buried in duly chiseled sand screed block work.

VIII-ii CABLING

The cables to be used should either be in VGV OR TH (pure copper).

- 1.5 mm² VGV cable for lighting

- 2.5mm² TH cable for sockets.

VIII iii - FITTINGS AND APPLIANCES

There will be a fuse box complete with 10 A and 16A fuses for lighting and power circuits respectively and the building shall be earthed.

The lamps shall be original 1.2m fluorescent lamps and of the 'PHILIP' or 'MAZDA' trademark. Other accessories (sockets, switches, Etc.) will be as prescribed by the Contract Engineer.

All trademarks though prescribed by the Control Engineer or by these present specifications shall be approved before being fitted.

IX-PAINTING AND DECORATION

Surfaces to be painted shall be brushed, dressed, smoothened and primed with ordinary paint (national paint) before applying a thoroughly mixed homogenous paint as prescribed.

The following specifications shall be respected:

IX-i - PRIMING

Internal and external walls: To be primed with ordinary paint

IX-ii FINISHING

- **Ceiling:** shall be painted with **pantex '800'** in 2 Coats;
- **External walls:** Shall be painted with **2 Coats of Pantex '1300'** or its equivalence backed by an equivalence table from the supplier.
- **Internal walls:** Shall be given **2 Coats of Pantex '800'** or its equivalence backed by an equivalence table from the supplier.
- **Wall skirting in classrooms:** Shall be 1m high from floor finish and shall be painted in **02 coats of oil paint.**
- **Elevated foundation wall:** 02 coats oil paint
- **All metal works:** shall be given 02 Coats of oil paint.

X - DRAINAGE

X-i - Gutter (not indicated on the plan)

Trenches shall be excavated round the building to receive a **40cm** wide by **30cm** deep gutter with the floor sloped at 2% minimum to facilitate the flow of water. The flooring of the gutters will be 08cm thick and the walls shall be plastered with cement mortar.

The walls of the gutters shall be 10 cm thick in mass concrete dosed at **300 kg/m³** and the floor shall be in mass concrete dosed at **300 kg/m³**. These gutters shall include two offshoots of 1.5m long each.

These gutters will be covered on a width of 1.2m with pre-cast reinforced concrete slabs and/or stairs at the entrances to the health center.

There shall be provision for two access ramps (1.5 m wide) to the health center for disabled persons.

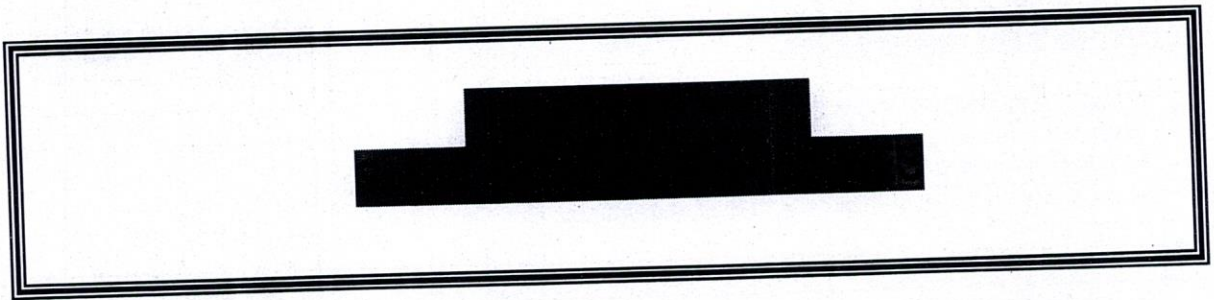
The sections behind the constructed gutters shall be backfilled and well compacted.

X-ii EXTERNAL VERANDA

Besides the main veranda of the health center, the space round the building between the gutters and the building which is 90cm wide (and 80cm wide at gable ends) shall be covered with mass concrete 8cm thick dosed at **300kg/m³**.

SUMMARY OF BATCHING FOR ONE BAG OF CEMENT

Designation	Dosage of cement CPJ 35	Sand (wheelbarrows)	Gravel 5/15 (wheelbarrows)	Gravel 15/25 (wheelbarrows)
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	Sub Total 800			
800	PAINTING			
801	Scraping of all old walls ready for painting	m ²		
802	Application of whitewash on newly plastered walls	m ²		
803	Repainting of all the external walls with pantex 1300 (two coats)	m ²		
804	Repainting of all the internal walls and ceilings with pantex 800 (two coats)	m ²		
805	Oil Paint for skirting of all the walls, door and window frames including metal works	m ²		
	Sub Total 900			
900	PLUMBING/SANITARY WORKS			
901	Wash hand basins	u		
902	Toilet pots	u		
903	Theatre sink to be replaced	u		
904	Pipes to be replaced	m		
905	Soap dishes	u		
906	Toilet mirrors	u		
907	Toilet tissue hangers	u		
908	Supply and installation of a sink for the delivery room	ff		
909	Checking and retouching of the plumbing system	ff		
	Sub Total 1000			
1000	ELECTRICITY			
1000	Cables	Roll		
1000	Switches	Roll		
1000	Night security lights	u		
1000	Wall sockets	u		
1000	Re-examination of the electrical system of the whole hospital	u		
1000	Lamb holders + bulbs	ff		
	Sub Total 1100			

**Bill of Quantities and Cost Estimates for the Rehabilitation works at the Kwanso Integrated Health Center - Jakiri
Sub Division - Bui Division**

No	DESCRIPTION	Unit	Qty	Unit Price	Amount
100	PRELIMINARY WORKS				
101	Installation of work site	ff	1		
102	Studies (execution planning, report of execution, etc)	ff	1		
103	Site Clearance	ff	1		
104	EIN studies and Report	ff	1		
	Sub Total 100				
200	DEMOLITION WORKS				
201	Roof to be demolished	m ²	180		
202	Walls to be demolished	m ²	218		
203	Doors to be removed	m ²	12		
204	Ceilings to be demolished	m ²	190		
	Sub Total 200				
300	MASONRY AND WOODWORK				
301	Walls to be replastered and treated and new walls to be plastered where necessary	m ²	330		
302	Mass concrete floors at thickness of 8cm at damaged floors	m ³	17		
303	Cement floor screed finish	m ²	25		
304	Rehabilitation of drainage gutters round the health center structures	ml	97		
	The repair of the old external toilet in the hospital	ff	1		
305	Stone walls repairs	ff			
306	Foundation wall repairs at one section	ff			
	Sub Total 300				
400	ENVIRONMENTAL ASPECTS				
401	Provision of trash cans	ff	4		
402	Drainage for water	ff	6		
403	Planting of water friendly trees	ff	25		
404	Construction of gutters	ff	3		
	Sub Total 400				
500	TILLING				
501	Tilling of some floors within the health center	m ²	90		
502	Tilling of the bathroom and toilet floors	m ²	26		
	Sub Total 500				
600	ROOFING/CEILING WORK				
601	Treated roof trusses of (5x15)cm hard wood	u	75		
602	Pulins of 5x8cm treated	u	120		
603	Rigid covers	m ²	8		
604	Replacement of roofing sheets where there are leakages	ff	1		
605	Nails and iron mongeries	u	1		
606	Facia board (Tole Bac 5/10) to be replace in the entire structure	m ²	60		
607	Tole liss for all the eaves of the structures	m ²	210		
608	Plywood ceiling to be replace in the entire health center where necessary	m ²	100		
609	Noggins to be replaced in the entire health center	m ²	140		
610	Complete replacement of the roofing tiles with corrugated Tole Bac 5/10 roofing sheets.	ff			
	Sub Total 600				
700	DOORS/WINDOWS AND ACESSORIES				
701	Doors to be replaced at labour room and theatre with wooden panel doors of 90X210	u	1		
702	Other doors to be replaced	u	11		
703	Window protectors to be replaced 140X140	u	5		
	Sub Total 700				