

REPUBLIC OF CAMEROON
Peace-Work-Fatherland
MINISTRY OF DECENTRALIZATION
AND LOCAL DEVELOPMENT
NORTH WEST REGION
MEZAM DIVISION

BAMENDA III COUNCIL

P.O. Box 5012 Bamenda

Tel : (237) 677665180



REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie
MINISTRE DE LA DECENTRALISATION
ET DU DEVELOPPEMENT LOCAL
REGION DU NORD OUEST
DEPARTEMENT DE LA MEZAM

COMMUNE DE BAMENDA III

B.P 5012 Bamenda

Tel: (237) 6 77665180

BAMENDA III COUNCIL TENDERS BOARD

REQUEST FOR QUOTATION

REQUEST FOR QUOTATION

N° 0065/RQ/BIIIC/BIIICITB/2025 OF 02/05/2025

FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN
BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST
REGION

Cameroon Online E-Procurement System (COLEPS)

PROJECT OWNER: LORD MAYOR BAMENDA III COUNCIL

FINANCING: MINJEC Public Investment Budget of 2025

BUBGET HEAD:
IMPUTATION NO:

Lot	Name of project	Estimated cost of project	Amount of bid bond	Cost of tender file :
Single	FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION	10 000 000	200 000	20 000

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CONSULTATION NOTICE

REQUEST FOR QUOTATION N° 0065/RQ/BIIC/BIICITB/2025 OF 02/05/2025 FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION

Within the framework of 2025 Public Investment Budget, the Lord Mayor of Bamenda III Council, Contracting Authority on behalf of Project Owner hereby launches a Request for Quotation for the **FOR THE SUPPLY OF EQUIPMENTS FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION**

1. Participation:

Participation in this invitation to tender is open to all registered and qualified companies or groups of companies based in the Republic of Cameroon and must have registered on the COLEPS System (having a certificate).

2. Description of services:

Work to be done consists of supply of:

NO	DESCRIPTION
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipment.
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN 21, 3 PORTS USB, RJ45
103:04-003-200006	BUREAU DIRECTEUR EN BOIS LAQUE 200X195X75 CM DESSUS CUIR + RETOUR + 3 CAISSONS 213
104:04-005-200029	CHAISE VISITEUR EN PU NOIR 2AC REF:KM-B280
105:NR	CHAISE EN PLASTIQUE 4 PIEDS EN FER
106:04-003-200009	CHAISE DE BUREAU 010118 EN SIMILI CUIR ROULANTE + ACCOUDOIRS EN BOIS
107:30-002-200081	ENSEMBLE RIDEAUX DE LUX, 2 LOURDS 140 X 260CM + 1 VOILAGE DE LUX 2M X 260CM + 1 CHUTE + 2 EMBRASSES PLUS ACCESSOIRES DE POSE (TRINGLES+SUPPORT RIDEAUX...).
108:35-001-200005	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

109:35-010-200008	IMPRIMANTE CANON I-SENSYS MF 237W, ALL IN ONE
110:35-012-200105	ANTIVIRUS KASPERSKY INTERNET SECURITY- 3PC - 1 AN
111:35-004-200081	ONDULEUR EASSURE LCD 2000 VA
112:NR	Zigzag machine
113:NR	MarKing machine
114:NR	Sewing machine
115:25-001-200226	Iron machine (Fer à repasser Philips 1700-2000w, 220-240V)
116:25-001-200222	CUISINIERE LIBERTY 90X60 EN INOX, 04 FOYERS A GAZ ET 02 ELECTRIQUES
117:25-001-200102	REFRIGERATEUR ARMOIRE INDESIT 350L
118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENTEUR
119:NR	Set of 6/10 Aluminum cooking pots of different sizes
120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS

3. Project owner

Lord Mayor of Bamenda III Council

4. Lots

The supply is in a single lot as indicated below.

5. Estimated cost

The estimated cost is as below

Lot	Name of project	Estimated cost of project	Amount of bid bond	Cost of tender file :
Single	FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION	10 000 000	200 000	20 000

6. Funding

This project shall be financed by the 2025 Public Investment Budget of the Ministry of Youth Affairs and Civic Education with budget heads N° _____

7. Bid bond

Each bidder must include in his administrative documents, a bid bond in line with the prescription of Caisse des Depots et Consignations (CDEC) approved by the Ministry in charge of finance and whose list is found in this Consultation File, of an amount of **200,000 Francs CFA** (Two Hundred Thousand francs CFA) and valid for thirty (30) days beyond the date of validity of bids.

8. Consultation of the Consultation file:

The file may be consulted online in the MINMAP/COLEPS platform www.publiccontracts.com or ARMP website, as soon as this notice is published.

9. Acquisition of Consultation file:

The file will be obtained online in the MINMAP/COLEPS platform www.publiccontracts.com as soon as this tender notice is published against payment of a non-refundable sum of **20,000 CFA francs** (Twenty Thousand francs cfa), payable at the Bamenda III Council Municipal Treasury, representing the cost of purchasing the tender file.

10. Presentation of consultation file:

The bids prepared in English or in French shall be sent in two electronic volumes as follows:

- A) containing the administrative documents (Volume 1);
- B) containing the technical and financial documents (Volume 2);

The two (02) volumes shall then be enclosed in a USB Flash drive bearing only the reference of the quotation in question. The different documents of each offer shall be numbered as indicated in the tender and separated by dividers of the same colour.

11. Submission of Files:

Each offer drafted in English or French with a backup copy in a USB Flash be submitted online in the MINMAP/COLEPS platform www.publiccontracts.com not later than **03/06/2025** at **10 AM** local time. The backup copy shall be submitted in a USB Flash at the Bamenda III Council (SIGAMP Office) not later than the date and time stipulated above.

12. Admissibility of bids

NB: The system will reject any bid submitted after the stipulated time above.

Bids that will be submitted after the date and time mentioned above or those that will not respect the separation model indicated in the different documents in each bid shall not be accepted.

To avoid being rejected, the required Administrative documents will be imperatively produced in original or in certified true copies by the issuing service, in conformity with the stipulation of the rules and regulations of this tender.

These Administrative documents have a validity period of (03) three months. This validity period has to begin after the date of the launching of the tender

Any bid not in compliance with the prescriptions of the Tender File shall be declared inadmissible. This refers especially to the absence of a bid bond issued by a first-rate bank approved by the Minister in charge of Finance.

13. Opening of bids:

The bids shall be opened in a single phase. The opening of the administrative documents, the Technical and Financial offers will take place online in the MINMAP/COLEPS platform www.publiccontracts.com on the **03/06/2025** at **11 AM** local time, at the Conference Hall of the Bamenda III Council at Bamenda, by the Bamenda III Tenders Board. Only bidders may attend or be represented by duly mandated persons of their choice

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

14. Deadline of execution:

The dead line of execution is **Sixty (60) days** from the date of notification for this Jobbing Order to begin.

15. Evaluation criteria

The bids shall be evaluated according to the main criteria as follows:

A. Eliminary criteria

1. -Deadline for delivery higher than prescribed;
2. -False declaration or falsified documents;
3. Absence of or insufficient bid bond;
4. -A bid with the external envelope carrying a sign or mark leading to the identification of the bidder;
5. -Incomplete financial file;
6. Omission of a unit price in the financial bid;
7. -Change of quantity or unit;
8. - Non respect of (75%) of essential criteria

During the opening session of the bids if a document of the administrative bid is absent or noncompliant, the bidder will be given forty-eight (48) hours to produce or replace the said document else it will be eliminated

during the evaluation of the bids. No such document will be accepted after this deadline.

B. Essential criteria

- 1- General presentation of the tender files;
- 2- Financial capacity;
- 3- References of the company in similar achievements;
- 4- Catalogue of equipment in colour including specifications and references;
- 5- Draft jobbing order duly filled initialed in all pages signed and dated on the last page.

16. Award

This evaluation will be done in a positive (**yes**) or negative (**no**) with an acceptable minimum of **75%** of the essential criteria taken into account.

The Contract will be awarded to the bidder who would have proposed the offer with the lowest feasible amount, in conformity with the regulations of the Tender Documents and having satisfied to **100%** of the panelised/eliminary criteria and at least **75%** of the essential criteria.

17. Period of validity of the bids:

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

18. Complementary Information:

Additional information in relation to technical details can be obtained at the office of the contracting authority, notably **The Mayor of Bamenda III Council** office situated at Mile IV Nkwen and on www.publiccontracts.cm (COLEPS).

Done at Bamenda on the, 02/05/2025

**THE PROJECT OWNER
(CONTRACTING AUTHORITY)
(THE LORD MAYOR OF BAMENDA III COUNCIL)**



Copies:

- COLEPS Platform
- ARMP (for publication and archives)
- Chairperson of TB (for information);
- Representative MINMAP TB
- Notice boards (for information).

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AVIS DE CONSULTATION

**Objet: DEMANDE DE QUOTATION N° 0065/RQ/ BIIC/BIICITB/2025 OF 02/05/2025
POUR LA FOURNITURE DES EQUIPEMENTS AU CENTRE DES JEUNES DE NKWEN DANS
L'ARRONDISSEMENT DE BAMENDA III DANS LE DEPARTEMENT DE LA MEZAM REGION DU NORD-
OUEST**

Dans le cadre du budget d'investissement 2025, Monsieur le MAIRE DE LA COMMUNE DE BAMENDA III; Le maître d'ouvrage et l'autorité contractante lance par la présente une demande de quotation pour LA **FOURNITURE DES EQUIPEMENTS AU CENTRE DES JEUNES DE NKWEN DANS L'ARRONDISSEMENT DE BAMENDA III DANS LE DEPARTEMENT DE LA MEZAM REGION DU NORD-OUEST**

1. Participation:

La participation est ouverte à égalité de conditions à toutes les petites et moyennes entreprises de droit camerounais enregistre dans le system COLEPS (avoir un certificat).

2. Description of services:

Les prestations du présent marché comprennent :

NO	DESCRIPTION
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipments.
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN21, 3 PORTS USB, RJ45
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105:NR	CHAISE EN PLASTIQUE 4 PIEDS EN FER
106:04-003-200009	CHAISE DE BUREAU 010118 EN SIMILI CUIR ROULANTE +ACCOUDOIRS EN BOIS
107:30-002-200081	ENSEMBLE RIDEAUX DE LUX, 2 LOURDS 140 X 260CM + 1 VOILAGE DE LUX 2M X 260CM + 1 CHUTE + 2 EMBRASSES PLUS ACCESSOIRES DE POSE (TRINGLES+SUPPORT RIDEAUX...).
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	-VITESSE DE PRODUCTION: 22PPM
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110:35-012-200105	ANTIVIRUS KASPERSKY INTERNET SECURITY- 3PC - 1 AN
111:35-004-200081	ONDULEUR EASSURE LCD 2000 VA
112:NR	Zigzag machine
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116:25-001-200222	CUISINIERE LIBERTY 90X60 EN INOX, 04 FOYERS A GAZ ET 02 ELECTRIQUES
117:25-001-200102	REFRIGERATEUR ARMOIRE INDESIT 350L
118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENTEUR
119:NR	Set of 6/10 Aluminium cooking pots different sizes
120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS

3. Maître d'ouvrage:

Le maire de la commune de Bamenda III^e

4. Lots

La fourniture est en un seul lot comme indiqué ci-dessous.

5. Coût estimé

Le coût estimé est comme ci-dessous

Lot	Projet	COUT PREVISIONNEL	Cautionnement provisoire	Imputation:
Single	LA FOURNITURE DES EQUIPEMENTS AU CENTRE DES JEUNES DE NKWEN DANS L'ARRONDISSEMENT DE BAMENDA III DANS LE DEPARTEMENT DE LA MEZAM REGION DU NORD-OUEST	10 ,000,000	200,000	20,000

6. Financement :

Ce projet sera financé par le Budget d'Investissement Public 2025 du MINJEC avec des têtes budgétaires N° _____

7. Participation et origine

La participation est ouverte à égalité de conditions à toutes les petites et moyennes entreprises de droit camerounais enregistre dans le system COLEPS (avoir un certificat).

8. Cautionnement provisoire

Chaque soumissionnaire doit inclure dans ses documents administratifs, un cautionnement de soumission suivant la prescription de la CAISSE DES DEPOTS ET CONSIGNATIONS (CDEC) agréée par le Ministère en charge des finances et dont la liste se trouve dans le dossier de consultation, d'un montant de **200,000 francs CFA (Deux Cent Mille francs CFA)** et valable trente (30) jours au-delà de la date de validité des offres.

9. Consultation du Dossier:

Le dossier peut être consulté en ligne sur la plateforme www.publiccontracts.com du MINMAP/COLEPS ou dans le site web de l'ARMP, dès la publication de cet avis.

10. Acquisition of consultation file:

Le dossier sera obtenu en ligne sur la plateforme www.publiccontracts.com du MINMAP/COLEPS dès la publication du présent avis de marché contre paiement d'une somme non remboursable de **20,000 FCFA** (Vingt Mille francs CFA), payable au Trésor Municipale de Bamenda III, représentant le coût d'achat du dossier d'appel d'offres.

11. Présentation du dossier de consultation:

L'offre préparée en Anglais ou en Français devra être envoyée en deux (02) volumes comme suit :

- ❖ A) contenant les documents administratifs (Volume 1);
- ❖ B) contenant les documents techniques et financiers (Volume 2);

Les deux (02) volumes seront alors enfermés dans une seule clé USB scellée portant uniquement la référence du devis en question. Les différents documents de chaque offre seront numérotés comme indiqué dans l'offre et séparés par des intercalaires de même couleur.

12. Remise des offres:

Chaque offre rédigée en anglais ou en français sera soumise en ligne sur la plateforme www.publiccontracts.com du MINMAP/COLEPS au plus tard le **03/06/2025 à 10h00** heure locale.

La copie de sauvegarde doit soumise au Bamenda III (bureau SIGAMP) au plus tard à la date et à l'heure stipulées ci-dessus.

13. Ouverture des offres:

Les offres seront ouvertes en une seule phase. L'ouverture des documents administratifs, les offres techniques et financières auront lieu en ligne sur la plateforme www.publiccontracts.com du MINMAP/COLEP le **03/06/2025 à 11 heures**, heure locale, dans la salle des conférences de la commune de Bamenda III à Bamenda, par la Commission d'arrondissement des marchés de Bamenda III. Seuls les soumissionnaires peuvent assister ou se faire représenter par des personnes dûment mandatées de leur choix.

14. Délai d'exécution:

La date limite d'exécution est de **Soixante (60) jours** à compter de la date de notification pour le début de la commande.

15. Principaux critères d'évaluation :

Les offres seront évaluées selon les principaux critères suivants :

A. Critères éliminatoires

Il s'agit notamment de :

- 1- Délai d'exécution supérieur à celui prescrit ;
- 2- Fausses déclarations ou pièces falsifiées;
- 3- Absence ou insuffisance de la caution provisoire de soumission
- 4- Offres dont l'enveloppe extérieure porte des mentions permettant de reconnaître le Soumissionnaire ;
- 5- Offres financière incomplète,
- 6- Omission du prix unitaire dans l'offre financière
- 7- Le changement d'une unité ou d'une quantité dans l'offre financière ;
- 8- Le non-respect de (75%) des critères essentiels;

N.B. En cas d'absence ou de non-conformité d'une pièce du dossier administratif lors de l'ouverture des plis, un délai de quarante-huit (48) heures est accordé aux soumissionnaires concernés pour remplacer la pièce en question. Passé ce délai, la pièce ne sera plus acceptée et l'offre ne sera éliminée que lors de l'évaluation des offres en sous-commission d'analyse.

B. Critères essentiels

- 1- Présentation générale des dossiers d'appel d'offres;

- 2- Capacité financière;
- 3- Références de l'entreprise dans des réalisations similaires;
- 4- Catalogue des équipements en couleur avec spécifications et références ;
- 5- Ébauche de travail dûment remplie et paraphée dans toutes les pages signées et datées sur la dernière page.

16. Attribution

Cette évaluation se fera de manière purement positive (oui) ou négative (non) avec un minimum acceptable d'au moins 75% de l'ensemble des critères pénale/essentiels pris en compte.

Le marché sera attribué au soumissionnaire qui aura proposé l'offre faisable la moins disant, conforme pour l'essentiel aux prescriptions du Dossier d'Appel d'Offres, ayant satisfait à 100% des critères éliminatoires et au moins 75% des critères essentiels..

17. Durée de validité des offres :

Les soumissionnaires restent engagés par leur offre pendant 60 jours à partir de la date limite fixée pour la remise des offres.

18. Renseignements complémentaires:

Les renseignements complémentaires d'ordre technique peuvent être obtenus dans les services de l'Autorité Contractante, notamment à la **Mairie de Bamenda III**, situé à Mile IV Nkwen et en ligne sur www.marchespublics.cm (COLEPS).

Fait à Bamenda, le 02/05/2025

LE MAITRE D'OUVRAGE
(AUTORITE CONTRACTANTE)
- Le Maire de la Commune de Bamenda III-



Copies :

- Plateforme COLEPS
- DD MINMAP
- ARMP - NWR;
- Maître d'Ouvrage
- Président CPM;
- Affichage

DOCUMENT N° I

LETTER OF INVITATION TO BE SUBMITTED

**Subject: REQUEST FOR QUOTATION N° 0065/RQ/BIIC/BIICITB/2025 OF 02/05/2025
FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-
DIVISION IN THE MEZAM DIVISION IN THE NORTH-WEST REGION**

Dear Sir,

Within the framework of 2025 Investment Budget, the LORD MAYOR OF BAMENDA III COUNCIL; Project Owner and Contracting Authority hereby launches a Request for Quotation FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION. For this reason, you will find attached, the descriptive and the quantitative estimates of the supply to be carried out which I am requesting you to cost them and return to me in a USB Flash drive on the **03/06/2025 at 10 AM** in a USB Flash at the Bamenda III Council (SIGAMP Office) not later than the date and time stipulated above bearing on:

**REQUEST FOR QUOTATION N° 0065/RQ/ BIIC/BIICITB/2025
OF 02/05/2025 FOR THE SUPPLY OF EQUIPMENTS FOR THE YOUTH CENTER OF NKWEN IN
BAMENDA III SUB-DIVISION IN THE MEZAM DIVISION IN THE NORTH-WEST REGION**

The bids will be submitted online in the MINMAP/COLEPS platform www.publiccontracts.com on or before the **03/06/2025 at 10 AM** and shall be opened the same day at **11AM** at the Conference Hall of the office designated by the Contracting Authority (at the Bamenda III Council at Bamenda), by the Bamenda III 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 heartfelt greetings.

DOCUMENT No. II

RULES OF THE CONSULTATION

2.1 - CONSULTATION FILE

ARTICLE 1 : Contents of the consultation file

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

2.2- BID PREPARATION

ARTICLE 2 : Langage

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

ARTICLE 3: Documents comprising the bid

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

- (a) A stamped letter of submission signed and dated,
- (b) list of personnel with their diplomas as on the evaluation grid,
- (c) equipment as specified,
- (d) Technical organization of the supply;
- (e) Logistics;
- (f) Attestation and report of site visit;
- (g) The descriptive and quantitative estimate duly filled, signed and dated;
- (h) The draft Jobbing Order duly completed, initialed and signed;
- (i) A complete administrative file comprising of the following:
 1. A Certified Copy of the Business Registration, not more than three months old;
 2. Declaration of intention to tender stamped with the tariff in force (written by the bidder).
 3. Certificate of non-bankruptcy established by the Court of 1st instance of the place of residence of the bidder, not more than three (03) months;
 4. An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be less than three months old;
 5. Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance in accordance with COBAC conditions;
 6. A receipt showing the payment representing the cost of the tender file issued by Bamenda III municipal treasury;
 7. A bid bond issued in line with the prescription of Caisse de Depots et Consignations (CDEC) approved by the Ministry in charge of Finance in conformity with COBAC conditions.
 8. A certified copy of the Business License (certified by the chief of center of Taxes, not more than three months);
 9. Certified Copy of a valid taxpayer's card, delivered by the chief of center of Taxes;
 10. A Clearance Certificate signed by the chief of Centre of Taxes that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old;
 11. An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP);
 12. Deadline for the execution of the supply;

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

ARTICLE 4 : BID

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

a. Exclusive of VAT

and

b. All taxes and customs duties inclusive (ATI).

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

4.3 The contractor 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.

2.2 - SUBMISSION OF BIDS

The bids will be submitted online in the MINMAP/COLEPS platform www.publiccontracts.com on or before the **03/06/2025** at **10 AM**

ARTICLE 7: Stamping and marking of bids

Each offer drafted in English or French in two volumes shall be submitted online in the MINMAP/COLEPS platform www.publiccontracts.com not later than **03/06/2025** at **10 AM** local time

ARTICLE 8 : 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 9 : Opening of bids by the Tenders Board

9.1 The bids shall be opened in a single phase. The opening of the administrative documents, the Technical and Financial offers will take place on the **03/06/2025** at **11 AM** local time, at the Conference Hall of the office designated by the Contracting Authority (at the Bamenda III Council-Bamenda), by the Bamenda III Council Tenders Board. Only bidders may attend or be represented by duly mandated persons of their choice

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

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

ARTICLE 10 : Verification of compliance and comparison of bids

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

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

2.5 - AWARD OF THE JOBBING ORDER

ARTICLE 11 : Award of the jobbing order

The Tenders Board shall propose the award of the jobbing order to the contractor whose bid it would have deemed compliant with the provisions of the Consultation File, and is the **lowest excluding taxes**.

ARTICLE 12 : Announcement of award of the jobbing order

The contracting authority shall decide on the award and publish the result of the jobbing order in the Contracts Newsletter, through the media and/or by bill posting, stating:

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

ARTICLE 13 : Signing of the jobbing order

Within 2 (two) weeks following the award, the jobbing order shall be signed by the Contracting Authority and notified to the contractor who shall be responsible for its registration according to the procedure in force.

ARTICLE 14 : Corruption and fraudulent practices

The Chairpersons and Member of Tenders Boards as well as Contractor 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 contractor under different corporate names and/or under different registration numbers shall be guilty of "corruption",
- (c) Whoever deforms or distorts facts in order to influence the award or execution of a jobbing order in a manner prejudicial to the Project Owner indulges in "fraudulent practices".
"Fraudulent practices" shall comprise any understanding or collusion of bidders (before or after submission of the bid) seeking to artificially keep the bid prices at levels not corresponding to those resulting from free and open competition, thus depriving the Project Owner of the benefits of competition.

DOCUMENT No. III

MODEL APPENDICES

3.1 BID LETTER

Date

REQUEST FOR QUOTATION N° 0065/RQ/BIIC/BIICITB/2025
OF 02/05/2025 FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN
BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION

To : The Chairperson of the Tenders Board

Dear Sir/Madam,

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

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

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

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

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

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

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

On

Signature

Name and capacity of signatory

On behalf of the Candidate.

3.3 - BILL OF ESTIMATES, ENTRY AND QUANTITIES

NO	DESCRIPTION	UNIT	QTY	U. PRICE	AMOUNT
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipments.	LS	1		
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN21, 3 PORTS USB, RJ45	U	1		
103:04-003-200006	BUREAU DIRECTEUR EN BOIS LAQUE 200X195X75 CM DESSUS CUIR + RETOUR + 3 CAISSONS 213	U	1		
104:04-005-200029	CHAISE VISITEUR EN PU NOIR 2AC REF:KM-B280	U	2		
105:NR	CHAISE EN PLASTIQUE 4 PIEDS EN FER	U	10		
106:04-003-200009	CHAISE DE BUREAU 010118 EN SIMILI CUIR ROULANTE +ACCOUDOIRS EN BOIS	U	2		
107:30-002-200081	ENSEMBLE RIDEAUX DE LUX, 2 LOURDS 140 X 260CM + 1 VOILAGE DE LUX 2M X 260CM + 1 CHUTE + 2 EMBRASSES PLUS ACCESSOIRES DE POSE (TRINGLES+SUPPORT RIDEAUX...).	U	1		
108:35-001-200005	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	1		
109:35-010-200008	IMPRIMANTE CANON I-SENSYS MF 237W, ALL IN ONE	U	1		
110:35-012-200105	ANTIVIRUS KASPERSKY INTERNET SECURITY- 3PC - 1 AN	U	2		
111:35-004-200081	ONDULEUR EASSURE LCD 2000 VA	U	2		
112:NR	Zigzag machine	U	1		
113:NR	MarKing machine	U	1		
114:NR	Sewing machine	U	2		
115:25-001-200226	Iron machine (Fer à repasser philips	U	2		

116:25-001-200222	1700-2000w, 220-240V) CUISINIERE LIBERTY 90X60 EN INOX, 04 FOYERS A GAZ ET 02 ELECTRIQUES	U	1		
117:25-001-200102	REFRIGERATEUR ARMOIRE INDESIT 350L	U	1		
118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENTEUR	U	2		
119:NR	Set of 6/10 Aluminium cooking pots différents sizes	set	3		
120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)	douzaine	2		
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS	U	2		
TOTAL WITHOUT TAXES					
VAT= 19.25					
AIR = 2.2/5.5%					
TOTAL INCLUDING ALL TAXES					
NET PAYABLE					

3.4 - TECHNICAL DESCRIPTION OF SERVICES

NO	DESCRIPTION
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipments.
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN 21, 3 PORTS USB, RJ45
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109:35-010-200008	IMPRIMANTE CANON I-SENSYS MF 237W, ALL IN ONE
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112:NR	Zigzag machine
113:NR	MarKing machine

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118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENTEUR
119:NR	Set of 6/10 Aluminium cooking pots differents sizes
120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS

3.5 - BID COMPARISON TABLE

ADMINISTRATIVE DOCUMENTS.

NO	DESCRIPTION	YES	NO
A.1	Certified Copy of the Business Registration, not more than three months old.		
A.2	Declaration of intention to tender stamped with the tariff in force.		
A.3	Certificate of non-bankruptcy established by the Court of 1st instance or the Chamber Commerce, Industry and Trade of the place of residence of the bidder, not more than three (03) months.		
A.4	Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance or by a foreign bank the first order not more than three months.		
A.5	Purchase receipt of tender file issued by the Bamenda III municipal treasury		
A.6	A bid bond issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions		
A.7	An attestation of non-exclusion from Public Contracts issued by the Public contract Regulatory Board (ARMP)		
A.8	An Attestation signed by the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be less than three months old.		
	A valid Certificate of imposition certified by the chief of tax centre		
001 A.10	Business License (photocopy certified by the chief of tax centre, not more than three months).		
A.11	Certified Copy of a valid taxpayers card, delivered by the chief of tax centre		
A.12	A Clearance Certificate signed by the chief of tax centre stating that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old.		

COMPANY NAME:

EVALUATION GRID OF TECHNICAL BID			
N°	EVALUATION CRITERIA AND SUB-CRITERIA	YES	NO
B)	ESSENTIAL CRITERIA		
B.1	General presentation of the tender files		
B.1.1	- Visual presentation of the bids (clean, paginated documents) Presentation of the documents in the order required in the tender file Clarity and legibility of the documents provided		
B.2	LIST OF REFERENCES OF THE ENTERPRISE IN THE SIMILAR JOBS		

	List of references of the enterprise in similar jobs justified by signed contracts (first and last pages) and minutes of reception or attestation of clearances of supply executed. (minutes of final reception for up to 2024 projects) Minimum acceptable: 01 Contracts realized in the domain of supply of Equipment over the past 02 years (2023-2024)		
B.2.1	1 st Reference		
B.3	ACKNOWLEDGEMENT OF THE YOUTH CENTER AND THE LOCALIZATION		
B.3.1	Comprehensive report of site visit signed by the company administrator and justified by photos		
B.4	QUALIFICATION AND EXPERIENCE OF SUPERVISORY STAFF 01 works supervisor (at least bachelor's degree or equivalent certificate in Computer Science with at least 03 (three) years' experience in the domain of computer science.		
B.4.1	➤ A certified copy of the technical diploma,		
	➤ Certified copy of ID card		
B.4.2	➤ An Attestation of presentation of original of the technical diploma		
	➤ CV signed and date by the candidate		
B.5	METHODOLOGY OF SUPPLY		
B.5.1	TIME FRAME FOR THE SUPPLIES		
B.5.1.1	Planning of the execution and the respect of the duration of the supplies		
B.5.1.2	Coherence in the execution of the supplies		
B.5.1.3	Logical sequence for the execution of the tasks		
B.5.2	QUALITY OF THE SUPPLIES AND MAINTENANCE		
B.5.2.1	Description of tests measures		
B.5.2.2	Description of the origin of material		
B.5.2.3	Description of services after sales		
B.5.2.4	Catalogue of equipment (each of them) in colour including specifications and references		
B.6	CAPACITY TO FINANCE THE PROJECT AND ACKNOWLEDGEMENT OF THE JOBBING ORDER AND THE SITE		
B.6.1	FINANCIAL CAPACITY An attestation of financial capacity (solvency) of the enterprise issued by a 1st class bank located in any area in Cameroon and approved by the Ministry of Finance and respect COBAC conditions. 75% of the estimated cost of the project		
B.6.2	Draft jobbing order duly filled initialed in all the pages and signed on the last page		
	TOTAL		

COMPANY NAME/.....

Date of submission:

BID COMPARISON TABLE FOR THOSE RETAINED

No	Names of Bidders	Address	Technical/ Financial Compliance		Execution deadline	Total Price TTC (after verification)	Remarks
			Yes	No			
01							
02							
03							

Members of the Bamenda III Council Tenders Board

S/N	Name	Duty	Signature
<u>Members of the Bamenda III Council Tenders Board</u>			
01			
02			
03			
04			
05			
<u>Invitee</u>			
01			

REPUBLIC OF CAMEROON
Peace-Work-Fatherland
MINISTRY OF DECENTRALIZATION
AND LOCAL DEVELOPMENT
NORTH WEST REGION
MEZAM DIVISION

BAMENDA III COUNCIL
P.O. Box 5012 Bamenda
Tel : (237) 677665180



REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie
MINISTRE DE LA DECENTRALISATION
ET DU DEVELOPPEMENT LOCAL
REGION DU NORD OUEST
DEPARTEMENT DE LA MEZAM

COMMUNE DE BAMENDA III
B.P 5012 Bamenda
Tel: (237) 6 77665180

DRAFT JOBBING ORDER

JOBBING ORDER N° _____/JO/BIIC/BIICITB/PIB/2025

AWARDED AFTER N° 0065/RQ/BIIC/BIICITB/PIB/2025 OF 02/05/2025

CONTRACTOR :

TAX PAYER'S CARD NO :

ADDRESS :

BP :

TEL :

FAX :

BANK ACCOUNT NO.

SUBJECT : "FOR THE SUPPLY OF EQUIPMENTS FOR THE YOUTH CENTER OF NKWEN IN THE
BAMENDA III SUB-DIVISION IN THE MEZAM DIVISION IN THE NORTH-WEST REGION."

AMOUNT : F CFA TTC
(..... F CFA TOUTES TAXES COMPRISES)

DELAI :Ninety (60) DAYS

FINANCING : (PIB) - 2025

VOTE CHARGE : :

ENTERED INTO ON :

SIGNED ON :

NOTIFIED ON :

REGISTERED ON :

BETWEEN: The Government of the Republic of Cameroon, represented by The Lord Mayor of Bamenda
III Council; 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 contractor** >>

ON THE OTHER HAND

HAVING AGREED UPON AND ADOPTED THE FOLLOWING :

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ARTICLE 2 : PROCEDURE FOR AWARDING THE JOBBING ORDER

ARTICLE 3 : CONSTITUENT DOCUMENTS OF THE JOBBING ORDER

ARTICLE 4 : GENERAL TEXTS

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

ARTICLE 6 : PERIOD AND PLACE OF DELIVERY .

ARTICLE 7 : RESIDENCE OF THE CONTRACTOR

CHAPTER II : PERFORMANCE OF THE JOBBING ORDER

ARTICLE 8 : SUPPLIER'S ROLE AND RESPONSIBILITIES

ARTICLE 9 : CONSISTENCY OF SERVICES

ARTICLE 10 : DESCRIPTION OF SUPPLIES

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CHAPTER I

GENERAL CONSIDERATIONS

ARTICLE 1 : PURPOSE OF THE JOBBING ORDER

The purpose of this jobbing order is **FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN 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 **REQUEST FOR QUOTATION N° 0065/RQ/BIIC/BIICITB/2025 OF 02/05/2025 FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN 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:

- Law N°2024 of 23 December 2024 bearing the finance Law for the Republic;
- Circular N°10013995 of 31 December 2024 bearing the implementation finance Law , monitoring the execution of the budget of state and other public utilities for 2025 financial year;
- This jobbing order 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;
- The Decree N ° 2004/275 of 24 September 2004 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. 004/CAB/PM of 30 December 2005 relating to the application of the Public Contracts Code;
- 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°2012/074 of 08 march 2012 relating to the creation, organization and functioning of the Public Tenders Board;
- Public contract code degree 2018/336 of 20th June 2018.
- 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;
- Unified Technical Documents (DTU) for building supply;
- The Norms in force in the Republic of Cameroon;
- The CCTP;
- Other texts specific to contracting fields.

ARTICLE 5: DUTIES OF THE SERVICE HEAD AND THE ENGINEER

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

- + The Contracting Authority shall be **The LORD MAYOR OF BAMENDA III COUNCIL**.
He ensures the preservation of originals of contract documents and the transmission of copies to ARMP through the focal point designated to this effect.
- + The Contract Manager shall be the **Divisional Delegate of MINJEC MEZAM** referred to as the Contract Manager.
- + The Contract Engineer shall be the **Divisional Chief of Service for State Property Mezam (DCSSP/MEZAM) and the Finance Controller of Bamenda City Council**, hereinafter referred to as the Engineer. They follow up and control the proper execution of the contract in conformity with the technical specifications and bill of estimate. Approve executed jobs and prepare reports concerning the execution of the project.
- + The Project Owner is the **LORD MAYOR OF BAMENDA III COUNCIL**.
He ensures respect of the administrative, technical and financial conditions and Contractual deadlines and the interest of the project owner at the definition, preparation, execution and acceptance stages.
- + The contractor shall be *[to be specified]*.
- + The authority in charge of ordering payment shall be the **LORD MAYOR OF BAMENDA III COUNCIL**;
- + The authority in charge of the clearance of expenditures shall be the **Finance Controller of Bamenda City Council**.
- + The body or official in charge of payment shall be the **Pay Master General Bamenda**.
- + The official competent to furnish information within the context of execution of this contract shall be the **Divisional Chief of Service for State Property Mezam**

ARTICLE 6: PERIOD AND PLACE OF DELIVERY

The delivery period for equipment shall be fixed at **60 Days** with effect from the date of notification of this jobbing order.

Equipment shall be done at **FOR THE SUPPLY OF EQUIPMENTS FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION**

ARTICLE 7 : RESIDENCE OF THE CONTRACTOR

The supplier's main residence shall be :

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

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

CHAPTER II

PERFORMANCE OF THE JOBBING ORDER

ARTICLE 8 : ROLE AND RESPONSIBILITY OF THE SUPPLIER

The contractor has as mission to effect the supply as described in Article 10 under the control of the *Divisional Chief of Service for State Property Mezam*, and in keeping with the rules and standards in force in Cameroon and the specifications of this jobbing order.

ARTICLE 9 : CONSISTENCY OF SERVICES

The services of the supplier shall comprise the purchase of equipment, delivery, installation, technical receipt and insurance charges.

ARTICLE 10 : DESCRIPTION OF SUPPLY

NO	DESCRIPTION
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipment.
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN21, 3 PORTS USB, RJ45
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118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENEUR
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120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS

ARTICLE 11 : INFORMATION AND DOCUMENTS TO BE FURNISHED

- a) Within a minimum deadline of [fifteen (15) days] from the date of notification of the Administrative

Order to commence execution, the Contractor shall submit in [six (6)] copies for the approval of [Contract Manager after the endorsement of the Contract Engineer] the execution plan of the supplies, his supply calendar, his draft Quality Assurance Plan and the Environment Management Plan, where applicable.

This programme shall be exclusively presented according to the furnished models.

Two (2) copies of these documents will be returned to him within a deadline of fifteen (15) days from the date of acceptance with:

- Either the indication "GOOD FOR EXECUTION";
- Or the indication of their rejection including the reasons for the said rejection.

The Contractor has eight (8) days to present a new draft. The Contract Manager or the Project Manager then has a deadline of five (5) days to give his approval or possibly make comments. Delay in approving the draft execution schedule shall stay the execution deadline.

The approval given by the Contract Manager or Project Manager does not in any way release the Contractor of his responsibilities. Meanwhile, works executed before the approval of the programme shall neither be ascertained nor paid for. The updated and approved schedule will become the Contractual schedule.

The Contractor shall constantly update on site, a schedule that will take account of real progress of the site. Significant modifications may only be made on the Contractual programme upon receiving the approval of the Project Manager. After approval of the execution schedule by the Contract Manager, the latter shall transmit it within five (5) days to the Contracting Authority without staying its execution. However, if important modifications alter the objective of the Contract or the nature of the works, the Contracting Authority shall return the execution schedule accompanied by reservations to be lifted within fifteen (15) days of the date of acceptance.

- b) The contractor should label all the equipment supplied as follows: **BDA3C/MINJEC/PIB/2025.**
This label work should be done after acceptance of his work.

ARTICLE 12: ACCEPTANCE OF SUPPLY

The Project Owner or Contract Manager shall fix the date for the reception of supply to be effected in the presence of the supplier by a commission composed of:

- ❖ The Contracting AuthorityChairperson;
- ❖ The Divisional Chief of Service for State Property Mezam (DCSSP/MEZAM).....Secretary.
- ❖ The Finance Controller of Bamenda City council.....Secretary;
- ❖ The DD MINJEC Mezam.....Member;
- ❖ The DD MINMAP/MEZAM.....Observer;
- ❖ The Council Development OfficerMember;
- ❖ Stores accountant of Youth Center Nkwen.....Member;
- ❖ The supplier.....Member;

It shall cross-check the conformity of the supply with the prescriptions of the jobbing order and will decide whether there are grounds to rule in favour of acceptance.

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

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

ARTICLE 13: GUARANTEE

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

ARTICLE 14: INSURANCE

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

ARTICLE 15: PENALTIES FOR DELAYS

1. The amount set for penalties for delays is set as follows:
 - One two thousandth (1/2000th) of the initial contract amount all taxes inclusive per calendar day of delay from the first to the 30th day beyond the contractual time-limit;
 - One thousandth (1/1000th) of the initial amount of the contract inclusive of all taxes per calendar day beyond the 30th day.
2. The cumulated amounts of penalties for delay shall be limited to ten percent (10 %) of the initial contract inclusive of all taxes.

CHAPTER III FINANCIAL PROVISIONS

ARTICLE 16: GENERAL NOTIONS – PRICES

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

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

ARTICLE 17: AMOUNT OF THE JOBBING ORDER

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

UNITE PRICE SCHEDULE

UNITE PRICE SCHEDULE FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION					
NO	DESCRIPTION	UNIT	QTY	U. PRICE IN FIGURES	U. PRICE IN WORDS
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipment.	LS	1		
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN21, 3 PORTS USB, RJ45	U	1		
103:04-003-200006	BUREAU DIRECTEUR EN BOIS LAQUE 200X195X75 CM DESSUS CUIR + RETOUR + 3 CAISSONS 213	U	1		

104:04-005-200029	CHAISE VISITEUR EN PU NOIR 2AC REF:KM-B280	U	2		
105:NR	CHAISE EN PLASTIQUE 4 PIEDS EN FER	U	10		
106:04-003-200009	CHAISE DE BUREAU 010118 EN SIMILI CUIR ROULANTE +ACCOUDOIRS EN BOIS	U	2		
107:30-002-200081	ENSEMBLE RIDEAUX DE LUX, 2 LOURDS 140 X 260CM + 1 VOILAGE DE LUX 2M X 260CM + 1 CHUTE + 2 EMBRASSES PLUS ACCESSOIRES DE POSE (TRINGLES+SUPPORT RIDEAUX...).	U	1		
108:35-001-200005	PHOTOCOPIEUR CANON COULEUR IR 2202N - FONCTION:PHOTOCOPIEUR/IMPRIM ANTE/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	1		
109:35-010-200008	IMPRIMANTE CANON I-SENSYS MF 237W, ALL IN ONE	U	1		
110:35-012-200105	ANTIVIRUS KASPERSKY INTERNET SECURITY- 3PC - 1 AN	U	2		
111:35-004-200081	ONDULEUR EASSURE LCD 2000 VA	U	2		
112:NR	Zigzag machine	U	1		
113:NR	MarKing machine	U	1		
114:NR	Sewing machine	U	2		
115:25-001-200226	Iron machine (Fer à repasser Philips 1700-2000w, 220-240V)	U	2		
116:25-001-200222	CUISINIERE LIBERTY 90X60 EN INOX, 04 FOYERS A GAZ ET 02 ELECTRIQUES	U	1		
117:25-001-200102	REFRIGERATEUR ARMOIRE INDESIT 350L	U	1		
118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENTEUR	U	2		
119:NR	Set of 6/10 Aluminium cooking pots different sizes	set	3		
120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)	douzaine	2		
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS	U	2		

COST ESTIMATE

BILL OF QUANTITIES AND COST ESTIMATE FOR THE SUPPLY OF EQUIPMENT FOR THE YOUTH CENTER OF NKWEN IN BAMENDA III SUB-DIVISION IN MEZAM DIVISION IN THE NORTH-WEST REGION

NO	DESCRIPTION	UNIT	QTY	U. PRICE	AMOUNT
101	TRANSPORTATION, execution programme of the project, LOGISTICS and label (BDA3C/MINJEC/BIP 2025) of equipment.	LS	1		
102:35-013-200125	ORDINATEUR DESKTOP HP PRO 300G3 I5-8500 4GO/1TO DVD-RW DOS PLUS 20,7 POUCES DD500GO 7200 TRS/MN SATA, LECTEUR DVD-RW, ECRAN21, 3 PORTS USB, RJ45	U	1		
103:04-003-200006	BUREAU DIRECTEUR EN BOIS LAQUE 200X195X75 CM DESSUS CUIR + RETOUR + 3 CAISSONS 213	U	1		
104:04-005-200029	CHAISE VISITEUR EN PU NOIR 2AC REF:KM-B280	U	2		
105:NR	CHAISE EN PLASTIQUE 4 PIEDS EN FER	U	10		
106:04-003-200009	CHAISE DE BUREAU 010118 EN SIMILI CUIR ROULANTE +ACCOUDOIRS EN BOIS	U	2		
107:30-002-200081	ENSEMBLE RIDEAUX DE LUX, 2 LOURDS 140 X 260CM + 1 VOILAGE DE LUX 2M X 260CM + 1 CHUTE + 2 EMBRASSES PLUS ACCESSOIRES DE POSE (TRINGLES+SUPPORT RIDEAUX...). PHOTOCOPIEUR CANON COULEUR IR 2202N - FONCTION:PHOTOCOPIEUR/IMPRI MANTE/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	1		
108:35-001-200005		U	1		
109:35-010-200008	IMPRIMANTE CANON I-SENSYS MF 237W, ALL IN ONE	U	1		
110:35-012-200105	ANTIVIRUS KASPERSKY INTERNET SECURITY- 3PC - 1 AN	U	2		
111:35-004-200081	ONDULEUR EASSURE LCD 2000 VA	U	2		
112:NR	Zigzag machine	U	1		
113:NR	MarKing machine	U	1		
114:NR	Sewing machine	U	2		
115:25-001-200226	Iron machine (Fer à repasser philips	U	2		

	1700-2000w, 220-240V)				
116:25-001-200222	CUISINIERE LIBERTY 90X60 EN INOX, 04 FOYERS A GAZ ET 02 ELECTRIQUES	U	1		
117:25-001-200102	REFRIGERATEUR ARMOIRE INDESIT 350L	U	1		
118:53-001-200259	BOUTEILLE DE GAZ 35KG + DETENTEUR	U	2		
119:NR	Set of 6/10 Aluminium cooking pots differents sizes	set	3		
120:53-001-200319	CUILLERE, FOURCHETTES, COUTEAUX de table, piece inox (douzaine)	douzaine	2		
121:04-005-200399	ARMOIRES DE RANGEMENT DOUBLE FACE 80 X 40 200 CM CLR WALNUT GRIS	U	2		
TOTAL WITHOUT TAXES					
VAT= 19.25					
AIR = 5.5					
TOTAL INCLUDING ALL TAXES					
NET PAYABLE					

ARTICLE 18: TERMS AND CONDITIONS FOR PAYMENT

17.1 Start up advance:

Upon notification of the contract to the contractor, an advance payment corresponding to **(20% 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 supply 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 supply.

ARTICLE 19: BANK DOMICILIATION

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

ARTICLE 20: 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 21: STAMP DUTY AND REGISTRATION

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

CHAPTER IV

MISCELLANEOUS PROVISIONS

ARTICLE 22: PRODUCTION AND CIRCULATION OF THE JOBBING ORDER

Seven (07) copies of this jobbing order shall be produced and circulated.

ARTICLE 23: DISPUTES

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

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

ARTICLE 24: CANCELLATION OF THE JOBBING ORDER

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

ARTICLE 25: VALIDITY OF THE JOBBING ORDER

This jobbing order shall be valid only after its signature by the Project Owner (or the Contract Manager) and shall become enforceable only after its notification to the Supplier.

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

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

EXECUTION TIME:

Read and accepted by the contractor

(place of signature) _____ (date) _____

Signature of Contracting Authority

(place of signature) _____ (date) _____

Registration

Table of models

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

: MODEL BID BOND

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

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

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

The conditions of this commitment are as follows:

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

Or

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

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

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

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

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

Signed and authenticated by the bank at _____, on _____.

[Bank's signature]

: Model final bond

Bank:

Reference of the bond: No _____

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

Whereas _____ [name and address of Contractor], hereafter referred to as "the Contractor", has committed himself, in execution of the contract referred to as "the contract", to carry out [indicate the nature of the supply].

Whereas it is stated in the contract that the Contractor shall entrust to the Project Owner a final bond of an amount equal to [indicate the percentage between 2 and 5%] of the amount of the corresponding portion of the contract, as guarantee of the execution of his full obligations in accordance with the terms of the contract,

Whereas we have agreed to issue the Contractor this guarantee,

We, _____ [name and address of bank]
represented by _____ [name of signatories],
hereinafter referred to as "the bank", commit ourselves to pay the Project Owner, within a maximum deadline of eight (8) weeks, upon the simple written request declaring that the Contractor has not satisfied his contractual commitments within the meaning of the contract, without being able to defer the payment nor raise any contests for whatever reason, any sum up to the sum of _____ [in figures and words].

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

This final bond shall enter into force upon signature and notification of the contract. It shall be released within a deadline of [indicate the deadline] from the date of the provisional acceptance of the supply.

After this date, the bond shall be baseless and should be returned to us without the express request on our part.

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

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

Signed and authenticated by the bank at _____ on _____

[Signature of the bank]

: Model of start-off advance bond

Bank: reference, address _____

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

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

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

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

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

Signed and authenticated by the bank at _____ on _____

[Signature of the bank]

: Model of performance bond (Retention fund)

Bank: _____

Reference of the bond: No. _____

Addressed to *[Indicate the Project Owner]*

[Address of Contracting Authority]

Hereinafter referred to as "the Project Owner"

Whereas _____ *name and address of Supplier* hereinafter referred to "the contractor", pledged, in execution of the contract, to carry out the supply of *[indicate the subject of the supply]*

Whereas it is stipulated in the contract that the retention fund fixed at *[percentage below 10 % to be specified]* of the amount of the contract may be replaced by a joint guarantee,

Whereas we have agreed to provide the Contractor with this guarantee,

We, _____ *[name and address of the bank]*,

Represented by _____ *[names of signatories]* and hereinafter referred to as "the bank",

Hence, we hereby affirm that on behalf of the Contractor, we guarantee and are responsible to the Project Owner for a maximum amount of _____

[in figures and letters] corresponding to *[percentage below 10 % to be specified]* of the contract price.

And we pledge to pay to the Project Owner within a maximum deadline of eight (8) weeks upon his simple written request declaring that the contractor has not fulfilled his contractual obligations or is indebted to the Project Owner within the meaning of the contract, amended where need be, by its additional clauses, without being able to defer the payment nor raise any contest for whatever reason, any sum(s) within the limits of the amount equal to *[percentage below 10 % to be specified]* of the total amount of the supply featuring in the final detailed account, without the Project Owner having to prove or give the reasons nor the motive for the amount of the sum indicated above.

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

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

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

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

Signed and authenticated by the bank at _____ on _____

[Signature of the bank]

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

BANKS

1. Afriland First Bank (AFB)
2. Banque Atlantique Cameroun (BACM)
3. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC)
4. CITI Bank N.A. CAMEROON
5. Commercial Bank of Cameroon (CBC)
6. Ecobank Cameroon (EBC)
7. National Financial Credit Bank (NFC BANK)
8. Société Commercial de Banques Cameroun (CA-SCB)
9. Société Générale de Banque au Cameroun (SGBC)
10. Standard Chartered Bank Cameroon (SCBC)
11. Union Bank of Cameroon PLC (SCBC)
12. United Bank for Africa (UBA)

II- Insurance companies

1. Chancis Assurances S.A. BP 109/Douala;
2. Activa Assurances S.A. BP 12970/Douala ;
3. Zenithe Insurance S.A. BP 1540/Douala.

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

