

REPUBLIQUE DU CAMEROUN  
PAIX- TRAVAIL-PATRIE  
MINISTERE DE L'ELEVAGE, DES PECHEES  
ET DES INDUSTRIES ANIMALES

CAISSE DE DEVELOPPEMENT DE  
L'ELEVAGE DU NORD-OUEST (CDENO)

Tel. Fax: (237) 233 36:26:15  
Email: cdenobda@yahoo.com

REPUBLIC OF CAMEROON  
PEACE -WORK -FATHER LAND  
MINISTRY OF LIVESTOCK, FISHERIES  
AND ANIMAL INDUSTRIES

NORTH WEST LIVESTOCK  
DEVELOPMENT FUND (NWLDF)

TEL:23336:14:40 /677 83 12 21  
BP 399 MANKON BAMENDA

**TENDER NOTICE**

“ OPEN NATIONAL INVITATION TO TENDER No. 007 /ONIT/CDENO/CITB/2026 OF 27/2 /2026” FOR THE CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE .

**1 – SUBJECT OF THE INVITATION TO TENDER**

The ADMINISTRATIVE DIRECTOR OF CDENO (Contracting Authority) within the frame-work of the 2026 Budget of CDENO hereby launches an Open National Invitation to tender for the construction of two permanent cattle CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE

**2 – NATURE OF SERVICE:**

Lot 100: Preparatory works and studies  
Lot 200: Earth Works  
Lot 300: Foundation  
Lot 400: Concrete pillars  
Lot 500: Metallic works  
Lot 600: Drainage works

**3 – LOT:**

The Job shall be executed in a single LOT

**4- ESTIMATED COST OF PROJECT**

The provisional amounts after studies is **Twenty million (20,000,000) francs CFA**

**5 – EXECUTION DEADLINE:**

The deadline for the completion of the works shall be three (03) months with effect from date of notification of the service order to start works.

**6- PARTICIPATION AND ORIGIN**

Participation in this invitation to tender is open to all registered and qualified enterprises of the Republic of Cameroon, with the necessary financial capability, technical and professional expertise in Public works (construction domain).

**7- FUNDING:**

This project shall be financed by CDENO budget for 2026, chap 22 04 00

**8 – BIDDING METHOD**

The submission method chosen for this consultation is **ONLINE**. The submission procedure is entirely Online via the COLEPS platform at <https://www.marchespublics.cm>



### 9 - BID BOND

Each bidder must attach to his/her administrative documents a bid bond issued by a first-rate banking institution authorized to issue bonds for public contracts, approved by the Ministry in charge of Finance amounting to **Four hundred thousand (400,000) FCFA**.

This attestation, which must be original, should be valid for thirty (30) days beyond the date of validity of bids. Failure to produce a bid bond issued by a first-rate banking institution or financial body authorized to issue bonds for public contracts, approved by the Ministry in charge of Finance shall result in the bid being rejected. A bid bond not related to the consultation concerned or less than stipulated amount shall be rejected. The original bid bond shall be submitted by a bidder during the bid opening sessions.

### 10 - CONSULTATION OF TENDER FILE

The soft copy of the file may be consulted free of charge **Online via the COLEPS platform COLEPS platform at <https://www.marchespublics.cm>**

### 11 - ACQUISITION OF TENDER FILE:

A non-refundable sum of **Thirty four thousand (34,000) FCFA** payable into ARMP account no. 100010686097568660001-28 of BICEC Bank representing the cost for the purchase of the tender file.

### 12 - SUBMISSION OF BIDS

Each bid shall be drafted in English or French and submitted by the bidder on the COLEPS platform not later than 08 of 04 /2026 at 11.00 am. The originals of the Administrative documents shall be sealed and submitted alongside the Back-up copies of the tender recorded on a USB key or CD/DVD which must be sent to the CDENO tenders Board in a sealed envelope with the clear and legible indication "back-up copy", in addition to the above-mentioned Indication, within the deadline set and should carry the following inscription:

**<< OPEN NATIONAL INVITATION TO TENDER NO. 007 /ONIT/CDENO/CITB/2026 OF 27/12 /2026  
CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN FURA AWA AND OSHIE BY  
EMERGENCY PROCEDURE >>**

For online submissions, the offer must be submitted by the bidder on the COLEPS platform as follows

#### **File size and format**

For online submission, the maximum sizes of the documents that will transit on the platform and constitute the tenderer's offer are the following:

- 5 MB for the Administrative file;
- 15 MB for the Technical Offer;
- 5 MB for the Financial Offer.

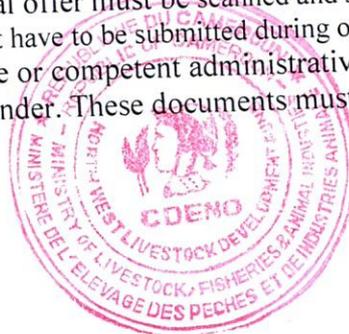
The following formats are accepted:

- PDF format for text documents;
- JPEG for images.

The applicant shall make sure that he uses compressing software to possibly reduce the size of the files to be transmitted

### 13 - ADMISSIBILITY OF BIDS:

Administrative documents, the technical offer and the financial offer must be scanned and submitted on the COLEPS platform. The Originals of the bid bond and CDEC receipt have to be submitted during opening of bids. These certified true copies should signed by the issuing service or competent administrative authorities in accordance with the Special Regulations of the invitation to tender. These documents must be less than



three (3) months old from the date of opening of bids except for CNPS clearance certificate whose validity should be one month.

**14- OPENING OF BIDS:**

The Bids shall be opened in a single phase in the tender Board office of CDENO on the 8/4/2026 at 12:00 prompt. Only bidders may attend or be represented by a duly mandated person.

**15- EVALUATION CRITERIA:**

Tender conformity shall be evaluated as per the following

**A) *Eliminatory Criteria.***

- Absence of bid bond at the opening of bids;
- Failure to submit, beyond the 48(forty-eight) hours deadline after the opening of bids, a document of the administrative file deemed non-compliant or absent (except the bid bond);
- False declarations, fraudulent schemes or forged documents;
- Absence of a Receipt from CDEC indicating the transfer of the Bid Bond amount;
- Absence of an attestation to show that the enterprise is categorized or a copy of the decision published indicating the categorization of the enterprise to carryout building construction;
- Failure to comply with 75% essential criteria
- Absence of an attestation signed by honour not having abandoned a public contracts for the past three years;
- Absence of a quantified unit price in the financial offer;
- Absence of an element in the financial offer (submission, BPU, DQE);
- Execution duration should not be more than prescribed in the tender file

**B) *Essential Criteria.***

The preliminary evaluation shall be binary and based on the following essential criteria:

- General presentation of the bids
- Experience of the enterprise.
- Quality of personnel qualification and management of the company
- Attestation and report of site visit
- Equipments (logistics means
- Methodology for the execution of works
- Special Technical clauses initialed in all the pages and the last page signed stamp and dated
- Special Administrative Clause completed and initialed in all the pages and the last page signed, stamped and dated.
- Financial capacity

**16 – AWARD OF CONTRACT:**

The job shall be awarded to the bidder whose bid is in conformity with the dispositions of the tender file and on the basis of the technical qualification and lowest realistic bid.

**17 – VALIDITY OF BIDS:**

Bidders will remain committed to their bids which shall be valid for a period of ninety (90) days with effect from the deadline for the submission

**18 – MAXIMUM NUMBER OF LOTS**

This present tender is in one Lot

**19 - COMPLEMENTARY INFORMATION:**

Complementary technical information may be obtained during working hours from CDENO main office, SIGAMP UNIT, BP 399 Bda, Tel: 233 36 10 17 / 677 45 17 21.



**20 – FIGHT AGAINST CORRUPTION AND MALPRACTICES:**

For any denunciation of corruption attempt practices, facts or acts, please call the National Anti-Corruption Commission (NACC) on 1517, the Authority in charge of Public Contracts (MINMAP) (SMS or call) on (+237)673 20 57 25 and 699 37 07 48 or ARMP or the Contracting Authority

Done in Bamenda 27 FEB 2026

**THE ADMINISTRATIVE DIRECTOR OF CDENO  
(Contracting Authority)**



*[Handwritten signature in blue ink]*  
*Abah Shupong Michael*

**COPIES :**

- MINMAP
- ARMP
- CHAIRPERSON, CDENO INTERNAL TENDERS BOARD
- COLEPS
- NOTICE BOARDS/File

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BP 399 MANKON BAMENDA

### AVIS D'APPEL D'OFFRES

AVIS D'APPEL D'OFFRES NATIONAL OUVERT  
No. 007/ONIT/CDENO/CITB/2025 DU 27/02/2025 POUR LES TRAVAUX DES  
CONSTRUCTION DE DEUX (2) PARCS DES VACCINATION PERMANENT DANS LES  
LOCALITE DE FURU AWA ET OSHIE EN PROCEDURE D'URGENCE.

#### 1- OBJET DE L'APPEL D'OFFRES :

Dans le cadre du Budget de la CDENO pour 2026, Le Directeur Administratif de la CDENO, l'Autorité Contractante, lance un Appel d'Offres National Ouvert pour la **Construction de deux (2) parcs des vaccination permanent dans les localite de FURU AWA et OSHIE**

#### 2. CONSISTANCE DES TRAVAUX

lot 100: TRAVAUX ET ETUDES PREPARATOIRE  
LOT 200: TRAVAUX DE TERRE  
LOT 300: FONDATION  
LOT 400: TRAVAUX DES MASONERIE  
LOT 500: TRAVAUX METTALIQUES  
LOT 600: TRAVAUX DE DRAINAGE

#### 3- ALLOTISSEMENT :

Les Travaux sont allotisse à un seul LOT

#### 4-COUT PREVISIONNEL

Le coût prévisionnel de l'opération à l'issue des étude préalables est **Vingt million (20,000,000) FCFA**

#### 5 - DELAI D'EXECUTION :

Le délai prévu pour l'achèvement des travaux objet du présent appel d'offre est de Trois (03) mois. Ce délai court à compter de la date de notification de l'ordre de service de commencer les travaux

#### 6- PARTICIPATION ET ORIGINE

La participation au présent avis d'appel d'offres est ouverte à égalité de conditions aux Entreprises de bâtiment et travaux publics exerçant au Cameroun (surtout dans le domaine des constructions).

#### 7- FINANCEMENT :

Les travaux sont financés par le budget du CDENO exercice 2025, chap. : 22 04 00



## 8. MODE DE SOUMISSION

La méthode de soumission choisie pour cette consultation est EN LIGNE. La procédure de dépôt est entièrement en ligne via la plateforme COLEPS à l'adresse <https://www.marchespublics.cm>

## 9- CAUTIONNEMENT PROVISoire

Chaque soumissionnaire doit inclure dans ses documents administratifs, une **caution de soumission avec recu de CDEC** acquitté à la main, délivrée par un organisme ou une institution financière agréée par le Ministre chargé des finances pour émettre les cautions dans le domaines des marchés publics dont la liste figure dans L'annex du DAO d'un montant égal à **quatre cent mille (400,000) FCFA**. La période de validité est de trente jour (30) jours au-delà de la date initiale de validité des offres, une caution non liée à cet travaux ou moins du montant mentionné sur dessus sera éliminée

## 10- CONSULTATION DU DOSSIER D'APPEL D'OFFRES

Le dossier peut être consulté aux heures ouvrables à CDENO (Unité de SIGAMP), BP 339 Bamenda, Tel 233 36 10 17/ 677451721

## 11- ACQUISITION DU DOSSIER D'APPEL D'OFFRES:

Le dossier d'appel d'offres (version physique) est obtenu auprès de la CDENO Bamenda dès publication du présent avis, contre versement d'une somme non remboursable des frais d'achat du DAO de **trente quatre mille (34,000) FCFA** payable à la compte ARMP no 100010686097568660001-28 du banque BICEC.

## 12- REMISE DES OFFRES :

Toute offre rédigée en français ou en anglais devra être transmise par le soumissionnaire sur la plateforme COLEPS au plus tard le 08 / 04 /2026 à **11.00** Heures, Une copie de sauvegarde de l'offre enregistrée sur clé USB ou CD/DVD devra être transmise à la Structure Interne de Gestion Administrative des Marchés de la CDENO sous pli scellé avec l'indication claire et lisible « copie de sauvegarde », en plus de la mention ci-dessous dans les délais impartis, avec ta mention.

**“ AVIS APPEL D'OFFRES NATIONAL OUVERT  
NO .007 /ONIT/CDENO/CITB/2026 DU 27/2 /2026 POUR LA  
CONSTRUCTION DE DEUX (2) PARCS DES VACCINATION PERMANENT DANS LES  
LOCALITE DE FURU AWA ET OSHIE EN PROCEDURE D'URGENCE”**

### Taille et format des fichiers

Pour la soumission en ligne, les tailles maximales des documents qui vont transiter sur la plateforme et constituant l'offre du soumissionnaire sont les suivantes :

- 5 MO pour l'Offre Administrative ;
- 15 MO pour l'Offre Technique ;
- 5 MO pour l'Offre Financière.

### Les formats acceptés sont les suivants :

- Format PDF pour les documents textuels ;
- JPEG pour les images.



Le candidat veillera à utiliser des logiciels de compression afin de réduire éventuellement la taille des Fichiers à transmettre

### 13- RECEVABILITE DES OFFRES :

Les documents administratifs, l'offre technique et l'offre financière doivent être scannés et déposés sur la plateforme COLEPS. Les originaux de la caution de soumission et du reçu de la CDEC doivent être soumis lors de l'ouverture des plis. Ces copies certifiées conformes doivent être signées par le service émetteur ou les autorités administratives compétentes conformément au Règlement Particulier de l'appel d'offres. Ces documents doivent dater de moins de trois (3) mois à compter de la date d'ouverture des offres à l'exception de l'attestation de décharge CNPS dont la validité doit être d'un mois.

### 14- OUVERTURE DES PLIS:

L'ouverture des offres aura lieu en un temps le 08 / 04 /2026 à 12 heures précises dans la salle de Conference de la CDENO.

Seuls le soumissionnaire peuvent assister à cette séance d'ouverture ou s'y faire représenter par une personne de son choix ayant une parfaite connaissance du dossier et mandater à cet effet. Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur ou l'autorité administrative compétente, conformément aux dispositions du Règlement Particulier de l'Appel d'Offres. Elles doivent être valides à la date limite originelle de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'avis d'appel d'offres.

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 heures est accordé aux soumissionnaires concernés pour produire ou remplacer la pièce en question.

### 15- CRITERES D'EVALUATION:

Les offres seront évaluées selon the conditions suivantes

#### A) Critères éliminatoires

- De l'absence du cautionnement de soumission à l'ouverture des plis;
- De la non -production au-delà du délai de 48 h après l'ouverture des plis, d'une pièce du dossier administratif jugée non conforme ou absente lors de l'ouverture des plis, (excepté le cautionnement de soumission);
- Des fausses déclarations, manœuvres frauduleuses ou des pièces falsifiées;
- Du non-respect de 75% critères essentiels;
- De l'absence de la déclaration sur l'honneur de non abandon des chantiers au cours des trois dernières années ;
- Absence de reçus pour indiquer que le montant de la caution a été déposé au CDEC
- Absence de l'Attestation de catégorisation ou de la copie de la décision rendant publique la classification dans une catégorie donnée en vue de participer à une consultation dans le secteur des BTP pour les entreprises catégorisées
- L'absence d'un prix unitaire quantifié dans l'Offre financière ;
- De l'absence d'un élément de l'offre financière (la soumission, les BPU, le DQE) ;
- Duree des travaux plus presiser dans le DAO



## B) Critères essentiels

L'évaluation des offres sera faite sur la base des critères essentiels suivants :

- Présentation générale de l'offre
- Les références de l'entreprise dans les réalisations similaires
- La qualité du personnel
- Attestation et rapport du visite
- Moyens logistiques
- Organisation technique des travaux
- Cahier de clause technique particulière parape à chaque page
- Cahier de clause administratives particulière complete et parape à chaque page
- Capacité financière

### 16- ATTRIBUTION DES CONTRACT :

Le marché sera attribuer au soumissionner ayant présenté une offre remplissant les critères de qualification technique et financière requises et dont l'offre est évaluée la moins-disante.

### 17. NOMBRE MAXIMUM DE LOTS :

Le présent appel d'offres est constitué d'un lot unique

### 18. DUREE DE VALIDITE DES OFFRES :

Les soumissionnaires restent engagés par leur offre pendant quatre-vingt-dix jours (90) à partir de la date de la soumission.

### 19. RENSEIGNEMENTS COMPLEMENTAIRES :

Les renseignements complémentaires peuvent être obtenus auprès de CDENO, Unité SIGAMP, BP 399, Tel : 233 36 10 17 / 677 45 17 21

### 20. LUTTE CONTRE LA CORRUPTION ET LES MAUVAISES PRATIQUES

Pour toute dénonciation pour des pratiques, faits ou actes de corruption ou faits de mauvaises pratiques, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 673 20 57 25 et 699 37 07 48, l'ARMP ou le Autorite Contractant, numéro 2 33361440

Fait à Bamenda, le 27 FEV 2026

Le Directeur Administratif de la CDENO  
(Autorité Contractant)



Ampliations :

- ARMP (Pour publication)
- CIPM CDENO
- MINMAP
- COLEPS
- Archives.

**Document No. 2:  
General Regulations of the Invitation to Tender**



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# GENERAL RULES OF THE INVITATION TO TENDER

## A. General

### Article 1: Scope of the tender

1.1 The Contracting Authority as defined in the Special Regulations of the invitation to tender hereby launches an invitation to tender for the construction works described in the Tender File and briefly described in the Special Regulations.

The name, identification number and number of lots which form the subject of the invitation to tender feature in the Special Regulations of the invitation to tender.

1.2 The bidder retained or the preferred bidder must complete the works within the time- limit indicated in the Special Regulations and which time-limit runs from the date of notification of the Administrative Order or that indicated in the said Administrative Order.

1.2 In this Tender File, the term “day” means a calendar day.

### Article 2: Financing

The source of financing of the works forming the subject of this invitation to tender shall be financed by the CDENO Budget for 2026

### Article 3: Fraud and corruption

3.1 The Contracting Authority requires of bidders and contractors the strict respect of rules of professional ethics during the award and execution of public contracts. By virtue of this principle:

a) The following definitions shall be admitted:

i) Shall be guilty of “corruption” whoever offers, gives, requests or accepts any advantage in view of influencing the action of a public official during the award or execution of a contract;

ii) Is involved in “fraudulent manoeuvres” whoever deforms or distorts facts in order to influence the award or execution of a contract;

iii) “Collusive practices” shall mean any form of agreement between two or among several bidders (whether the Contracting Authority is aware or not) aimed at artificially maintaining the prices of bids at levels not corresponding to those resulting from competition;

iv) “Coercive practices” shall mean any form of harm against persons or their property or threats against them in order to influence their action during the award or execution of a contract.

b) Any proposed award shall be rejected if it is proved that the proposed preferred bidder is directly or through an intermediary is guilty of corruption or is involved in fraudulent manoeuvres, collusive or coercive practices for the award of this contract.

3.2 The Minister Delegate at the Presidency in charge of public contracts may, as a precaution, take a decision of exclusion from bidding for a period not exceeding two (2) years against any bidder found guilty of influence peddling, of conflicts of interest, insider trading, fraud, corruption or production of non-genuine documents in the bid, without prejudice to criminal proceedings that may be brought against him

### Article 4: Candidates allowed to compete

Generally, the invitation to tender is addressed to all entrepreneurs, subject to the following provisions:

(a) A bidder (including all members of a group of enterprises and all sub-contractors to the bidder) must be from an eligible country, in accordance with the funding agreement.

(b) A bidder (including all members of a group of enterprises and all sub-contractors to the bidder) must not be in a situation of conflict of interest, subject to disqualification. A bidder shall be judged to be in a situation of conflict of interest if he:



- i) is or was associated in the past with an enterprise (or a subsidiary of this enterprise) which provided consultancy services for the conception, preparation of specifications and other documents used within the scope of contracts awarded for this invitation to tender; or
  - ii) Presents more than one bid within the context of invitation to tender, except authorised variants according to article 17, where need be; meanwhile, this does not prevent the participation of sub-contractors in more than one bid.
  - iii) The Contracting Authority or Project Owner has financial interests in the capital in a way as to compromise the transparency of the procedures of award of public contracts.
- (c) The bidder must not have been excluded from bidding for public contracts.
- (d) A Cameroonian public enterprise may participate in the consultation if it can demonstrate that it is (i) legally and financially autonomous, (ii) managed according to commercial laws and (iii) not under the direct supervisory authority of the Contracting Authority or Project Owner.

**Article 5: Building materials, materials, supplies, equipment and authorised services**

- 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 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) 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 establish 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) published in accordance with article 10 of the General Regulations of the invitation to tender, it includes the following documents:

Document No. 1. The letter of invitation to tender (for restricted invitation to tender);

Document No. 2. The tender notice;

Document No. 3. The General Regulations of the invitation to tender;

Document No. 4. The Special Regulations of the invitation to tender;

Document No. 5. The Special Administrative Conditions;

Document No. 6. The Special Technical Conditions;

Document No. 7. The schedule of unit prices;

Document No. 8. The bill of quantities and estimates;

Document No. 9. The sub details of unit prices;

Document No. 10. Model documents of the contract:

a. The execution schedule;

b. Model of forms presenting the equipment, personnel and references;

c. Model bidding letter;

d. Model bid bond;

e. Model final bond;

f. Model of bond of start-off advance;

g. Model of guarantee in replacement of the retention fund;

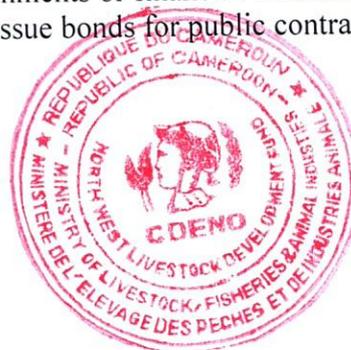
h. Model contract;

Document No. 11. Models to be used by bidders;

a. Model contract;

Document No. 12. Justifications of preliminary studies; to be filled by the Project Owner or Delegated Project Owner;

Document No. 13. List of first grade banking establishments or financial institutions approved by the Minister in charge of Finance authorised to issue bonds for public contracts to be inserted by the Contracting Authority.



8.2 The bidder must examine all the regulations, forms, conditions and specifications contained in the Tender File. It is up to him to furnish all the information requested and prepare a bid in compliance with all aspects of the said file.

**Article 9: Clarifications on the Tender File and complaints**

9.1 Any bidder who wants to obtain clarifications on the Tender File may request them from the Contracting Authority in writing or by electronic mail (fax or e-mail) at the Contracting Authority's address indicated in the Special Regulations of the invitation to tender and send a copy to the Project Owner. *The Contracting Authority replies in writing to any request for clarification received at least fourteen (14) days prior to the deadline for the submission of bids.*

A copy of the Contracting Authority's response, indicating the question posed but not mentioning the author, is addressed to all bidders who bought the Tender File.

9.2 Between the publication of the tender notice of candidates and the opening of bids, any bidder who feels aggrieved in the public contracts award procedure may lodge a complaint to the Minister in charge of Public Contracts.

9.3 A copy of the complaint should be addressed to the Contracting Authority and to the body in charge of the regulation of public contracts and the chairperson of the Tenders Board.

9.4 The Contracting Authority has five (5) days to react. A copy of the reaction shall be forwarded to MINMAP and the body in charge of the regulation of public contracts.

**Article 10: Amendment of the Tender File**

10.1 The Contracting Authority may at any moment, prior to the deadline for the submission of bids and for any reason, be it at his initiative or in reply to a request for clarification formulated by a bidder, amend the Tender File by publishing an addendum.

10.2 Any published addendum shall be an integral part of the Tender File, in accordance with article 8.1 of the General Regulations of the invitation to tender and must be communicated in writing or made known by a traceable means to all bidders who bought the Tender File.

10.3 In order to give bidders sufficient time to take account of the addendum in the preparation of their bids, the Contracting Authority may postpone as is necessary, the deadline for the 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 bid**

13.1 The bid 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.



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;
  - iii) fails in his obligation to furnish the required final bond in application of article 38 of the General Regulations;
  - iv) 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.

18.3 When according to the Special Regulations the bidders are authorised to directly submit the technical variants for certain parts of the works, these parts of the works must be described in the technical specifications. Such variants shall be evaluated on their own merit in accordance with the provisions of article 31(2) (g) of the General Regulations.

**Article 19: Preparatory meeting to the establishment of bids**

19.1 Except otherwise stipulated in the Special Regulations, a bidder may be invited to take part in a preparatory meeting which will hold at the date and place indicated in the Special Regulations.

19.2 The subject of the preparatory meeting shall be to furnish clarifications and answer any questions which may be raised at this stage.

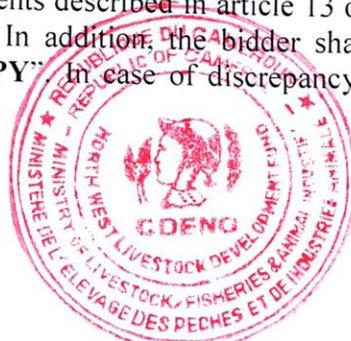
19.3 As much as possible, the bidder is requested to submit any question in a way as to reach the Contracting Authority at least one week before the meeting. The Contracting Authority may not reply to questions received too late. In this case, the questions and answers shall be transmitted according to the methods set in article 19(4) below.

19.4 The minutes of the meeting, including the text of the questions asked and the replies given, including questions prepared after the meeting, shall be forwarded immediately to everyone who bought the Tender File. Any modification of documents of the Tender File listed in article 8 of the General Regulations which may prove to be necessary at the end of the preparatory meeting shall be done by the Contracting Authority by publishing an addendum in accordance with the provisions of article 10 of the General Regulations and not through the minutes of the preparatory meeting.

19.5 The fact that a bidder does not attend a preparatory meeting for the establishment of bids shall not be a reason for disqualification.

**Article 20: Form and signature of bid**

20.1 The bidder shall prepare an original of the constituent documents described in article 13 of the General Regulations in a volume clearly indicated "ORIGINAL". In addition, the bidder shall submit the number required in the General Regulations, bearing "COPY". In case of discrepancy, the original shall be considered as authentic.



- 20.2 The original and copies of the bid must be typed or written in indelible ink (photocopies shall be accepted in the case of copies) and shall be signed by the person(s) duly empowered to sign on behalf of the bidder, in accordance with article 6(1a) or 6(2c) of the General Regulations, as the case may be. All the pages of the bid containing alterations or changes must be initialled by the signatory (ies) of the bid.
- 20.3 The bid shall bear no modification, suppression or alteration unless such corrections are initialled by the signatory(ies) of the bid.

#### **D. SUBMISSION OF BIDS**

- 21 SUBMISSION OF BIDS:** Each bid shall be drafted in English or French and submitted by the bidder on the COLEPS platform not later than \_\_\_\_ of \_\_\_\_/2026 at 11.00 am. The originals of the Administrative documents shall be sealed and submitted alongside the Back-up copies of the tender recorded on a USB key or CD/DVD which must be sent to the CDENO tenders Board in a sealed envelope with the clear and legible indication "back-up copy", in addition to the above-mentioned Indication, within the deadline set and should carry the following inscription:

**<< OPEN NATIONAL INVITATION TO TENDER NO . \_\_\_/ONIT/CDENO/CITB/2026 OF \_\_\_/\_\_\_/2026  
CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA  
AND OSHIE BY EMERGENCY PROCEDURE >>**

For online submissions, the offer must be submitted by the bidder on the COLEPS platform as follows

##### **File size and format**

For online submission, the maximum sizes of the documents that will transit on the platform and constitute the tenderer's offer are the following:

- 5 MB for the Administrative file;
- 15 MB for the Technical Offer;
- 5 MB for the Financial Offer.

The following formats are accepted:

- PDF format for text documents;
- JPEG for images.

The applicant shall make sure that he uses compressing software to possibly reduce the size of the files to be transmitted.

##### **Article 22: Date and time-limit for submission of bids**

22.1 The bids must be forwarded online not later than the date and time stated in the Special Regulations.

22.2 The Contracting Authority may, at his discretion, postpone the deadline set for the submission of the bids by publishing an addendum in accordance with the provisions of article 10 of the General 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**

NOT APPLICABLE.

##### **Article 24: Modification, substitution and withdrawal of bids**

24.1 A bidder may modify or withdraw his bid after submitting it. The bids should be submitted online in accordance with Article 21 above.

24.2 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 and evaluation of bids**

### **Article 25: Opening of bids and petitions**

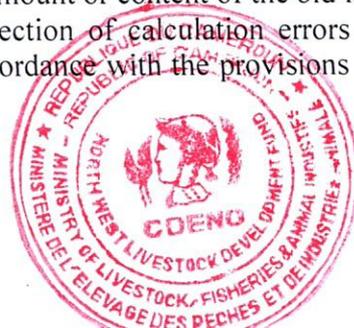
- 25.1 The Tenders Board shall open the bids in single phase and in the presence of the bidder or their representatives who wish to attend at the date, time and address specified in the Special Regulations. Representatives of bidders shall sign a register attesting to their presence.
- 25.2 All bids shall be opened successively and the name of the bidder announced aloud as well as the 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.
- 25.3 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.
- 25.4 At the end of each bid-opening session, the chairperson of the Tenders Board immediately hands over to the focal point designated by the body in charge of regulation of public contract an initialled copy of the bids presented by bidders.
- 25.5 In case of petition as provided for by the Public Contracts Code, it should be addressed to the Minister Delegate in charge of Public Contracts with a copies to the body in charge of the regulation of public contracts, the head of structure to which is attached the Tenders Board concerned.  
It must reach within a maximum deadline of three (3) working days after the opening of bids in the form of a letter to which is obligatorily attached a sheet of the petition form duly signed by the petitioner and possibly by the chairperson of the Tenders Board.  
The Independent Observer attaches to his report the sheet that was handed to him, including any related commentaries or observations.

### **Article 26: Confidential nature of the procedure**

- 26.1 No information relating to the examination, clarification, evaluation and comparison of bids and verification of the qualification of the bidders and the recommendation for the award shall be given to bidders or to any person not concerned with the said procedure as long as the preferred bidder has not been made public, subject to the disqualification of the bid of the bidder and suspension of the authors from all activities in the domain of public contracts.
- 26.2 Any attempt by a bidder to influence the Tenders Board or the Evaluation sub-committee of bids or the Contracting Authority in its award decision may lead to the rejection of his bid.
- 26.3 Notwithstanding the provisions of paragraph 26.2 above, between the opening of bids and the award of the contract, if a bidder wishes to enter into contact with the Contracting Authority for reasons having to with his bid may do so in writing.

### **Article 27: Clarifications on the bids and contact with the Contracting Authority**

- 27.1 To ease the examination, evaluation and comparison of bids, the Tenders Board may, if it so desires, request any bidder to give clarifications on his bid. This request for clarification and the response thereto are formulated in writing but no change on the amount or content of the bid is sought, offered or authorised, except it is necessary to confirm the correction of calculation errors discovered by the Evaluation Sub-committee during the evaluation in accordance with the provisions of article 30 of the General Regulations.



27.2 Subject to the provisions of paragraph 1 above, bidders shall not contact members of the Tenders Board and the Evaluation Sub-committee for questions related to their bids, between the opening of envelopes and the award of the contract.

#### **Article 28: Determination of compliance of bids**

28.1 The Evaluation sub-committee shall carry out a detailed examination of bids to determine if they are complete, if the required guarantees are furnished, if the documents were correctly signed and if generally the bids are in proper order.

28.2 The Evaluation sub-committee shall determine if the bid is essentially in compliance with the conditions fixed in the Tender File based on the content without recourse to external elements of proof.

28.3 A bid that complies with the Tender File shall essentially be a bid that respects all the terms, conditions and specifications of the Tender File, without substantial divergence or reservation. A substantial divergence or reservation is that:

- i) Which substantially limits the scope, quality or realisation of the works;
- ii) Which substantially limits, contrary to the Tender File, the rights of the Contracting Authority or his obligations in relation to the contract;
- iii) Whose correction would unjustly affect the competitiveness of the other bidders who presented bids that essentially complied with the Tender File.

28.4 If a bid is essentially not in compliance, it shall be rejected by the competent Tenders Board and shall not subsequently be rendered in compliance.

28.5 The Contracting Authority reserves the right to accept or reject any modification, divergence or reservation. Modifications, divergences, variants and other factors which are beyond the requirements of the Tender File shall not be considered during the evaluation of bids.

#### **Article 29: Qualification of the bidder**

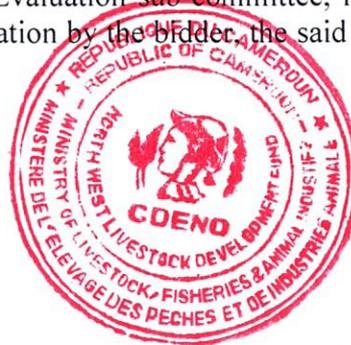
The Evaluation sub-committee shall ensure that the successful bidder retained for having submitted a bid substantially in compliance with the provisions of the Tender File, fulfils the qualification criteria stipulated in article 6 of the Special Regulations. It is essential to avoid any arbitrariness in determining qualification.

#### **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.

However prices shall be in FCFA

#### **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, the Contracting Authority may reject the bid after the technical opinion of the Public Contracts Regulatory Agency.

#### **Article 33: Preference granted national bidders**

National contractors shall benefit from a margin of national preference during the evaluation of bids as provided for in the Public Contracts Code.

#### **Article 34: Award**

34.1 The Contracting Authority shall award the contract to the bidder whose bid was judged essentially in compliance with the Tender File and who has the required technical and financial capacities to



execute the contract satisfactorily and whose bid was evaluated as the lowest by including, where necessary, proposed rebates

34.2 Any award of contract shall be made to the bidder fulfilling the technical and financial capacities required resulting from the evaluation criteria and presenting the bid evaluated as the lowest.

**Article 35: The right by the Contracting Authority to declare an invitation to tender unsuccessful or cancel a procedure**

The Contracting Authority reserves the right to cancel a procedure of invitation to tender after the authorisation of the Minister Delegate at the Presidency in charge of Public Contracts where the bids have been opened or to declare an invitation to tender unsuccessful after the advice of the competent Tenders Board, without any claims being entertained.

**Article 36: Notification of award of the contract**

Before the expiry of the validity of the bids set in the Special Regulations, the Contracting Authority shall notify the preferred bidder by telecopy confirmed by registered mail or by any other means that his bid was retained. This letter will indicate the amount the Project Owner will pay the contractor to execute the works and the execution time-limit.

**Article 37: Publication of results of award and petition**

37.1 The Contracting Authority shall communicate to any bidder or administration concerned, upon request addressed to it within a maximum deadline of five (5) days after publication of the award results, the Independent Observer's report as well as the minutes of the award session of the related contract to which shall be attached the evaluation report of the bids.

37.2 The Contracting Authority is bound to communicate the reasons for the rejection of bids of the bidders concerned who so request.

37.3 After publication of the award results, bids that are not withdrawn within fifteen (15) days shall be destroyed, without any claims for compensation being entertained. Only the copy destined for the body in charge of regulation shall be kept.

37.4 In case of petition, it should be addressed to the Public Contracts Authority, with copies to the body in charge of the regulation of public contracts, the Contracting Authority and the chairperson of the Tenders Board concerned.

It must take place within a maximum deadline of five (5) working days after the publication of the results.

**Article 38: Signing of the contract**

38.2 The Contracting Authority has a deadline of seven (7) days to sign the contract from the date of reception of the draft contract examined by the competent Tenders Board and subscribed by the successful bidder and where applicable, the endorsement of the Minister in charge of Public Contracts.

38.3 The contract must be notified to the successful bidder within five (5) days of its date of signature.

**Article 39: Final Bond**

39.1 Within twenty (20) days of the notification by the Contracting Authority, the contractor shall furnish the Project Owner with a final bond, to guarantee the complete execution of the works.

39.2 The bond whose rate is 3% of the amount of the contract inclusive of all taxes, may be replaced by a guarantee from a banking establishment approved according to the instruments in force with the Project Owner as beneficiary or by a joint or several guarantee.

39.3 Failure to produce the final bond within the prescribed time limit shall likely cause the termination of the contract under the terms laid down in the General Administrative Conditions.



**DOCUMENT N° 03:**  
**THE SPECIAL REGULATIONS OF THE INVITATION TO**  
**TENDER**



## SPECIAL TENDER CLAUSES.

References of the General regulations	General
1.1	<p>Definition of works: <b>CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE</b></p> <p>Name and address of the Contracting Authority: <b>The Administrative Director of CDENO Bamenda</b></p> <p>Reference of Invitation to Tender: <b>Open National Invitation to Tender No...../ONIT/CDENO/CITB/2026 of _____</b></p>
1.2	Execution deadline: <b>Three (03) Months</b>
2.1	Source of Financing: <b>CDENO Budget 2026 Head: 22:04:00</b>
3.1	List of prequalified candidates: <b>Not applicable</b>
4.1	Origin of building materials, equipment, materials, supplies and equipment: <b>The contractor has the choice of the source of building materials, construction products or components, subject to justifying they meet the conditions fixed by the contract.</b>

### 6) Evaluation criteria

#### 6.1. Eliminary criteria

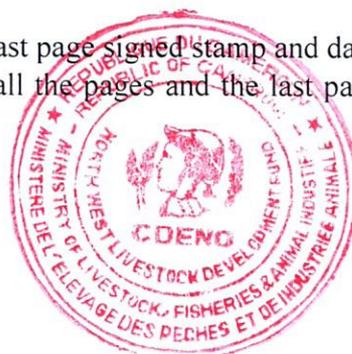
##### C) Eliminary Criteria.

- Absence of bid bond at the opening of bids;
- Failure to submit, beyond the 48(forty-eight) hours deadline after the opening of bids, a document of the administrative file deemed non-compliant or absent (except the bid bond);
- False declarations, fraudulent schemes or forged documents;
- Absence of a Receipt from CDEC indicating the transfer of the Bid Bond amount;
- Absence of an attestation to show that the enterprise is categorized or a copy of the decision published indicating the categorization of the enterprise to carryout building construction;
- Failure to comply with 75% essential criteria
- Absence of an attestation signed by honour not having abandoned a public contracts for the past three years;
- Absence of a quantified unit price in the financial offer;
- Absence of an element in the financial offer (submission, BPU, DQE);
- Execution duration should not be more than prescribed

##### D) Essential Criteria.

The preliminary evaluation shall be binary and based on the following essential criteria:

- General presentation of the bids
- Experience of the enterprise.
- Quality of personnel qualification and management of the company
- Attestation and report of site visit
- Equipment (logistics means
- Methodology for the execution of works
- Special Technical clauses initialed in all the pages and the last page signed stamp and dated
- Special Administrative Clause completed and initialed in all the pages and the last page signed, stamped and dated.
  - Financial capacity



7) **Language of bid:**  
Bids shall either be presented in English or French language

8) **PRESENTATION OF THE TENDER.**

The bids prepared in English or French shall be scanned and submitted on the COLEPS platform volumes as follows:

- A) **Administrative Documents**
- B) **Technical Documents**
- C) **Financial Documents**

<< **A: Administrative tender**>> and shall contain the administrative documents of the enterprise. These documents shall be scanned original or copies certified by competent authorities not more than three months.

No.	DESIGNATION.
A1	Submission letter signed, stamped and affixed a fiscal stamp
A2	An attestation of non-exclusion issued by the public contract regulatory Board (ARMP)
A3	Purchase receipt of tender file of 34,000FCFA issued by BICEC bank
A4	Valid tax payers' card
A5	An attestation of fiscal conformity (CURRENT)
A6	Attestation of bank account in the name of the Enterprise
A7	An affidavit of non-bankruptcy issued by the court of 1 <sup>st</sup> instance of the area where the enterprise is registered.
A8	Clearance certificate issued by National social Insurance Fund
A 9	An attestation to show that the enterprise is categorized or a copy of the decision published indicating the categorization of the enterprise to carryout building construction
A10	Guarantee deposit for the tender ( <b>BID Bond</b> ) of 400,000 FCFA or its equivalent according to the attached model accompanied by CDEC receipt
A11	A copy of localization plan of the enterprise
A12	A group agreement where applicable
A13	The power of Attorney or "Authorization" where necessary.
A14	Certificate of incorporation (registres de commerce).
A15	An attestation signed by honour not having abandoned a public contracts for the past three years
A16	Special Administrative clauses initialed on all pages and sign on the last page

**ENVELOPE B: TECHNICAL TENDER.**

No	DOCUME NT	SPECIFICATION	AUTHENTICATION
B1	References of the enterprise.	At least two jobbing orders or contracts of civil engineering works realized within the last five years	Amount of contract, copies of (1 <sup>st</sup> and last pages) and minutes of reception or attestation of effective realisation. Include accessible telephone number(s) of beneficiary service(s) to enable verification when need arises.
B2	Personnel list	<b>Works Supervisor:</b> At least a Senior Livestock Technician with at least 05 years' of professional experience	Attach for each person a CV ( <i>signed and dated by the individual</i> ) as well as



		<p><b>Foreman:</b> At least a Civil Engineering Technician with at least 5 years experience in the field of construction</p> <p><b>Other support Staff:</b> A Builder and holder of atleast CAP</p>	<p>a certified copy of highest diploma of each person concerned and a presentation of original of certificate, certified copy of the identity card.</p> <p>NB-All key personnel must present commitment of availability duly signed &amp; certified by the personnel concerned</p>
B3	Equipment	<p>A concrete mixer in good operating condition hired or owned</p> <p>Proof of vehicle (Pickup4x4 or van) (hired or owned)</p> <p>Hand tools: These are small tools used in construction works (masonry tools, carpentry tools, iron monger tools etc.</p>	<p>Bidders should provide Certified copies of cartegrise of vehicle or purchase receipts. For hired equipment, a lease contract duly notarised should be submitted</p>
B4	Methodology/ Organization of works	<p>Bids shall be assessed technically based on the understanding by the enterprise of the operations and the organisation intended for the execution of works, that is, it shall show clearly the organisation of the enterprise (<i>methodology of execution, work schedule, site installation site visit, supply of materials, works to be sub-contracted, relating to the use of local manpower, etc</i>)</p>	<p>Date, signature and stamp of bidder at the end of document</p>
B5	Sub-contracting	<p>Information on the sub-contractor (equipment, personnel, references, etc)</p>	<p>Date and signature of sub-contractor (only 30% of the contract can be subcontracted)</p>
B6	Technical specifications	<p>Provided in tender file.</p>	<p>Initialed on every page and signed and stamp on the last page</p>
B7	Financial capability	<p>Attestation of pre-financing delivered by a banking institution recognised by MINFI/COBAC of at least 70% to the amount of the contract TTC</p>	<p>Date and signature of bank Manager in charge.</p>

**Financial TENDER:** and shall contain the following:

No	DOCUMENT	SPECIFICATION	AUTHENTICATION
C1	<b>Bid submission letter</b>	Format to be completed and tender amount inserted.	Signature, date and stamp of bidder. ( <i>see annexes 02 &amp; 07 for format</i> )
C2	<b>Price enclosure Slip</b>	Sub-detail of prices proposed in the price list, that is, the price list in accordance with the model and stating prices exclusive of VAT in words and in figures	Initials on every page and signed on last page. All pages must be stamped with enterprise function stamp. ( <i>see annex 13 for sample</i> )
C3	<b>Bill of Quantities and Cost Estimates</b>	Detailed cost estimates of the works.	Initials on every page and signed on last page. All pages must be stamped with enterprise function stamp.
C4	<b>Unit Price Schedule</b>	Format to be completed showing detail breakdown of prices.	Initials and stamped on every page



Each internal envelope shall carry the name of the enterprise and the corresponding nature of the tender.

## 9. BID PRICE

### 9.1 Currency of Bid

The currency applicable to this bid shall be the FCFA

### 9.2. The price of the Contract shall not be revisable

Since the contract duration is less than 12 months, the prices of the Contract shall not be revisable during execution

### 9.3. International tender: Not applicable

9.4. **Currency of the Contracting Authority:** The Currency of the contracting Authority (the Director of CDENO) shall be Francs CFA

10. **DURATION OF CONTRACT.** The maximum deadline for the job forming the subject of this invitation to tender shall be **three (03) months** from the date of notification of each service order to start work.

## 11. PREPARATION AND SUBMISSION OF OFFER

### 11.1. BID BOND:

Each bidder must attach to his/her administrative documents a bid bond issued by a bank approved by the ministry of the Finance as amounting to Four hundred thousand (400,000) FCFA

### 11.2. Period of validity of bids

The period of validity of bids shall be 90 days from the date of submission of offers

### 11.3. Address of the Contracting Authority to be used for the submission of offers

Bids shall be submitted to CDENO main office, SIGAMP UNIT

11.4. **The subject shall be Open National Invitation to tender No. \_\_\_\_\_ for the construction of two permanent cattle CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE**

11.6. **DELIVERY DEADLINE:** The maximum deadline for the job forming the subject of this invitation to tender shall be **three (03) months** from the date of notification of each service order for supply and the delivery schedules shall be done by the contracting authority

### 11.7. VENUE, TIME, OPENING OF BIDS AND EVALUATION OF TENDERS.

The opening of bids shall take place on the -----/2026 at **12.00 pm** in the CDENO conference hall Bamenda. The tenders shall be open and evaluated following the evaluation sheet attaché as Annexed

## 12. EVALUATION AND COMPARISON OF BIDS

### Conversion into a single currency

12.1. The currency retained for conversion into a single currency is the CFA francs and Source of exchange rate: Bank of Central African States (BEAC)



**12.2 Date of exchange rate:**

The date of exchange rate shall not be more than 28 days to the deadline for the submission of bids.

**13. AWARD OF THE CONTRACT:** The contracting authority shall award the Contract to the bidder whose bid is judged to conform to the essentials of the tender specification, and who has submitted the most coherent bid and the lowest bid. But inconsistent and unrealistic offers will not be accepted.



**Evaluation grid for the construction of one permanent cattle**

<b>General presentation of bids</b>	
-Presence of all documents.....	Yes/no
-Properly bound .....	Yes/no
-Table of contents.....	Yes/no
- Numbered Pages.....	Yes/no
-Separators in colour apart from white .....	Yes/no
-Order prescribed respected.....	Yes/no
-Clearness of the documents.....	Yes/no
<b>TOTAL 1</b>	<b>/7</b>
<b>a. The company references</b>	
References of the company in civil construction or similar works of at least four million for the past five years:	
-Minimum one (01) contracts registered (1 <sup>st</sup> and last page...../1	Yes/no
-Minimum one (01) reception minutes corresponding to the attached contracts...../1	Yes/no
<b>TOTAL 2</b>	<b>/2</b>
<b>b. Equipment</b>	
-Proof of a concrete mixer in good operating condition hired or owned .....	Yes/no
-Proof of a vehicle pick up 4x4 or van) (Hired or owned).....	Yes/no
-Proof of a masonry tools kids .....	Yes/no
-Proof of a carpentry tool kid .....	Yes/no
<b>TOTAL 3</b>	<b>/4</b>
<b>c. Qualification of site personnel</b>	
-Organizational chart of the enterprise.....	Yes/no
-Organizational chart with comments.....	Yes/no
<b>Works Supervisor : Senior Livestock Technician</b>	
-Diploma of work Director certified.....	Yes/no
-Presentation of original diploma or certificate.....	Yes/no
-CV signed and dated by works Director.....	Yes/no
-Certified copy of valid national identity card.....	Yes/no
-Professional experience of works Director at least five years.....	Yes/no
-Attestation of availability.....	Yes/no
<b>Site foreman: Civil Engineering Technician</b>	
-Diploma of work Director Certified.....	Yes/no
-Presentation of original diploma or certificate.....	Yes/no
-CV signed and dated by works Director.....	Yes/no
-Certified copy of valid national identity card.....	Yes/no
-Professional experience of works Director at least five years.....	Yes/no
-Attestation of availability.....	Yes/no
<b>Chief Builder: CAP or equivalent in masonry with at least 3 years</b>	
-Certified copy of national identity card.....	Yes/no
-Certified copy of diploma.....	Yes/no
-Presentation of original diploma or certificate.....	Yes/no
-CV signed and dated.....	Yes/no
<b>TOTAL 4</b>	<b>/18</b>
<b>The methodology of intervention and execution of work</b>	
-Attestation of site visit	Yes/no



-Site visit report	Yes/no
-Detailed technical note on the organization and execution of works.....	Yes/no
-Coherence synchronized planning of execution of works.....	Yes/no
-Coherence individual protection plan (IPP) within the building site..	Yes/no
-Coherence of the General Security and Safety Plan (GSSP) within the building site.....	Yes/no
-Description of the socio-environment measures for the site protection.....	Yes/no
-Coherence in the methodology of execution of works.....	Yes/no
-Coherence in the organization of the site	Yes/no
-Plan of the supply of construction materials and storages conditions.....	Yes/no
-Detailed manpower deployment plan.....	Yes/no
-Technical note on observations and recommendations.....	Yes/no
-SAC dully initialed on each page, signed and dated on the last page.....	Yes/no
<b>TOTAL 5</b>	<b>/13</b>
<b>e- Pre-financing</b>	
Attestation of credibility shall be at least 70% of the bid price.....	Yes/no
<b>TOTAL 6</b>	<b>/1</b>
<b>TOTAL=TOTAL1 + TOTAL2 + TOTAL3 + TOTAL 4 + TOTAL5 + TOTAL6</b>	<b>/45</b>

Any offer that shall not respect 75% of the above criteria shall simply be eliminated



**DOCUMENT No. 5:  
SPECIAL ADMINISTRATIVE CONDITIONS  
(SAC)**



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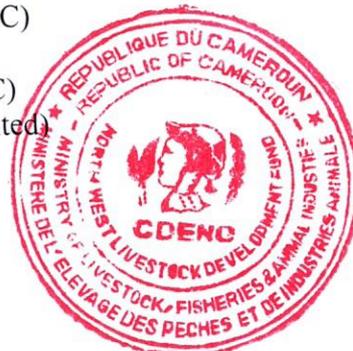
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- Article 3 - Definitions and duties (article 2 of GAC supplemented)
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## Chapter I: General

### Article 1: Subject of tender

The Jobbing Order has as subject the **CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE.**

### Article 2: Award procedure (GAC supplemented)

The present Jobbing Order is awarded after an Open National Invitation to tender by emergency procedure following the procedures laid down for the award of public contracts in Cameroon.

### Article 3: Definitions and duties (article 2 of GAC supplemented)

#### 1- General definitions

- The Contracting authority is **the Administrative Director of CDENO**. He is responsible for the general administrative, financial services forming the subject of the Jobbing Order and the conservation of the originals of the Contract / transmission of copies to ARMP and other stake holders involved in the execution of the Jobbing Order.
- The Project manager is **the Technical Service of CDENO**, responsible for the technical services forming the subject of the Jobbing Order
- The contract engineer is **the Regional Delegate of Public Works North West** and is responsible for the follow-up of the execution of the Jobbing Order
- External control by **MINMAP**. The control brigade of MINMAP shall carry unannounced control visits to the project site

#### 2- Security

This Jobbing Order may be used as security, subject to any form of assignment of receivables. In this case:

- The authority in charge of ordering payment shall be **the Administrative Director of CDENO and the specialized Finance Controller of CDENO**.
- The body or official in charge of payment shall be the **Accounting Officer of CDENO**;
- The official competent to furnish information within the context of execution of this Jobbing Order shall be the contract manager and the contract engineer.
- **A follow up Commission** : not applicable here because of the amount of the Jobbing Order

### Article 4: Language, applicable law and regulation (GAC supplemented)

- a. The language used is that of the submission is either English or French,
- b. The laws and regulations are the laws and regulations in force in Cameroon;
- c. The supplier undertakes to observe laws, regulations, and order in force in the Republic of Cameroon, and as well in its own organization in the implementation of the Jobbing Order.

### Article 5: Constituent documents of the Jobbing Order (Article 4 of GAC)

The constituent contractual documents of this Jobbing Order in order of priority are

- 1) The tender or commitment letter;
- 2) The bidder's tender and its annexes in all provisions not contrary to the Special Administrative Conditions (GAC) and the Special Technical Conditions (STC) hereunder;
- 3) The Special Administrative Conditions (SAC);
- 4) The Special Technical Conditions (STC);



- 5) The particular elements necessary for the determination of the Jobbing Order price, such as, in order of priority: the unit price schedule, the statement of all-in prices, detailed estimates, the breakdown of all-in prices and the sub-details of unit prices;
- 6) Plans, calculation notes, trial documents, geotechnical documents [*insert and indicate, where need be, names and references*].
- 7) The General Administrative Conditions applicable on public works contracts that went into effect by Order No. 033/CAB/PM of 13 February 2007;
- 8) The General Technical Condition(s) applicable on the services forming the subject of the Jobbing Order

**Article 6: General instruments in force**

This contract shall be governed by the following general instruments:

- a) The instruments governing the professional corps;
- b) Decree No. 2018/366 of 20<sup>th</sup> June 2018 to institute the Public Contracts Code;
- c) Decree No. 2012/075 of 8 March 2012 to organize the Ministry of Public Contracts;
- d) Decree No. 2012/076 of 8 March 2012 to amend and supplement some provisions of Decree No. 048/2001 of 23 February 2001 on the creation, organization and functioning of the Public Contracts Regulatory Agency;
- e) Decree No. 2001/048 of 23 February 2001 relating to the creation, organisation and functioning of the Public Contracts Regulatory Agency;
- f) Decree No. 2003/651/PM of 16 April 2003 to lay down the procedure for implementing the tax and customs system applicable to public contracts;
- g) Other instruments specific to the domain concerned in the contract.
- h) Circular no. 00001/PR/MINMAP/CAB of 25/4/2022 relating to the application of the public contract code
- i) Circular no.0001877/C/MINFI of 31/12/2025 bearing on the instructions on the implementation of the finance law, the monitoring and control of the execution of the Budgets of the State and other Public Entities for the year 2026

**Article 7: Communication (Article 6 of GAC supplemented)**

- a) The contractor and the contracting authority shall prohibit any communication relating to the performance of the work which is not confirmed in writing. Any operation outside the framework of this Jobbing Order will neither be recognized nor paid by the Contracting Authority unless they had been the object of a command written on his part. The contractor prior to the signing of the Jobbing Order must submit the coordinates of its representation in the region (location Plan, name and surnames) and telephone of the representative.
- b) The contractor will address all written notifications or correspondences to the contract engineer, and copy the Contracting Authority.

**Article 8: Administrative Orders (Article 8 of GAC)**

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

- 8.1 The Administrative Order to start execution of works shall be signed by the Contracting Authority and notified to the contractor by the Project Owner with a copy to the Contracting Authority, the Contract Manager, Contract Engineer, the Paying Body and the Project Manager, where applicable.



- 8.2 Upon proposal by the Project Owner, Administrative Orders with an incidence on the objective, the amount and execution deadline shall be signed by Contracting Authority and notified by the Project Owner to the Contractor with a copy to the Contracting Authority, the Contract Manager, the Contract Engineer, the Project Manager and the Paying Body. The prior endorsement of the Paying Body shall possibly be required before the signature of those that have an incidence on the amount.
- 8.3 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 Contract Engineer or Project Manager (where applicable) with a copy to the Contracting Authority and Contract Manager.
- 8.4 Administrative Orders serving as warnings shall be signed by the Project Owner and notified to the contractor by the Contract Manager with a copy to the Contracting Authority, the Contract Engineer and Project Manager.
- 8.5 Administrative Orders for suspension or resumption of work as a result of the weather or any other case of force majeure shall be signed by the Contracting Authority and notified by his services to the contractor with a copy to the Project Owner, Contract Manager, Contract Engineer and Project Manager.
- 8.6 Administrative Orders prescribing works necessary to remedy disorders which could appear on structures during the guarantee period and not related to normal usage shall be signed by the Contract Manager upon the proposal of the Contract Engineer and notified to the contractor by the Contract Engineer.
- 8.7 The contractor has a time-limit of fifteen (15) days to issue reservations on any Administrative Order received. Having reservations shall not free the enterprise of executing the Administrative Orders received.
- 8.8 Concerning Administrative Order signed by the Contracting Authority and notified by the Project Owner, the notification must be done within a **maximum of 30 days** from the date of transmission by the Contracting Authority to the Project Manager. **Beyond this deadline, the Contracting Authority shall establish the default of the Project Owner, take over from him and carry out the said notification.**

**Article 9: Jobbing Order with conditional phases (Article 9 of GAC)**

- 9.1 The Jobbing Order shall be in one phase  
At the end of the phase, the Project Owner shall carry out the acceptance of the works and issue an attestation of proper execution to the contractor. This attestation shall condition the start of the following conditional phase.

**Article 10: Contractor's equipment and personnel (Article 15 of GAC supplemented)**

- 10.1 Any modification, even partial, made to the technical bid shall only occur after the written approval of the Contract Manager. In case of modification, the contractor shall have himself replaced by a member of staff of equal competence (qualifications and experiences).
- 10.2 In any case, the lists of supervisory staff to be used shall be subject to the approval of the Project Owner in the days following notification of the Administrative Order to start execution. The Project Manager has 5 days to notify his opinion in writing with a copy sent to the Contract Manager. Beyond this time-limit, the staff list shall be considered as approved.
- 10.3 Any unilateral modification on the supervisory staff made in the technical bid prior to and during the works shall be a reason for termination of the contract as mentioned in article 45 below or the application of penalties



## Chapter II: Financial conditions

### Article 11 Guarantees and bonds (Articles 29 and 41 of GAC)

#### 11.1 Final bond

The final bond shall be set at 2% of the amount of the contract, inclusive of all taxes.

It is constituted and transmitted to the Contract Manager within a maximum deadline of twenty (20) days of the notification of the Jobbing Order.

The bond shall be returned or the guarantee released within one month following the date of provisional acceptance of the works, following a release issued by the Contracting Authority upon request by the contractor.

#### 11.2 Performance bond

The retention fund shall be set at 5 of the amount of the contract, inclusive of all taxes.

The return or release of the retention fund or security shall be done within one month after final acceptance by release issued by the Project Owner upon request by the contractor.

#### 11.3 Guarantee of start-off advance

It may be granted to the contractor on express request and without justification on his part, a start-up advance that is at most equal to twenty per cent (20%) of the amount of the Jobbing Order TTC. The amount which must be covered by a bond from a bank duly recognized by the Ministry of Finance

#### 11.4 Guarantee Retention

Ten per cent (10%) of the amount of the Jobbing Order TTC shall be cautioned by a bank duly recognized by the Ministry of Finance accompanied by a receipt from CDEC.

### Article 12: Amount of the Jobbing Order (Articles 18 and 19 of GAC supplemented)

The amount of this Jobbing Order as indicated by the attached 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 AIR \_\_\_\_\_ CFA F
- Net to be paid= \_\_\_\_\_

### Article 13: Place and method of payment

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

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.

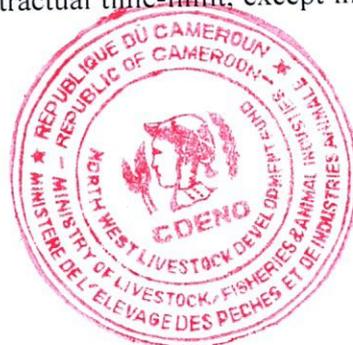
### Article 14: Price variation (Article 20 of GAC)

Prices shall be firm

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

### Article 15: Price revision formulae (article 21 of GAC)

NOT APPLICABLE



**Article 16: Price updating formulae (article 21 of the GAC)**  
NOT APPLICABLE

**Article 17: Works under State supervision (Article 22 of GAC supplemented)**

17.1 The percentage of works under State supervision shall be [must not exceed 2 %] of the amount of the contract and its additional clauses, where applicable.

17.2 In the case where the contractor were invited to execute works under State supervision, the submitted and duly justified expenditures shall be reimbursed to him under the following conditions:

- The quantities considered shall be the hours used or the quantities of building materials and materials used that was the subject of joint job cost sheets;
- The remunerations and salaries effectively paid to local labour shall be increased by forty percent (40 %) to take account of social benefits;
- The hours put in by the heavy equipment shall be counted at the rate featuring in the sub-detail of prices;
- Building materials and materials shall be reimbursed at cost price duly justified at the place of use, marked up by ten percent for loss, stocking and handling;
- The amount for services thus calculated, including the hours put by heavy equipment shall be marked up by 25 % to take into account the overheads, profits and the contractor's unforeseens.

**Article 18: Evaluation of works (article 23 of the GAC)**

This contract is at unit price.

**Article 19: Evaluation of supplies (article 24 of the GAC supplemented)**

NOT APPLICABLE

**Article 20: Advances (article 28 of the GAC)**

20.1 The Contracting Authority *shall* grant a start-off advance equal to 20 % of the amount of the Jobbing Order

20.2 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.

20.3 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 Jobbing Order.

20.4 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.

**Article 21: Payment for works (articles 26, 27 and 30 of the GAC supplemented)**

**21.1 Establishment of works executed**

Before the 30<sup>th</sup> 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.

**21.2 Monthly detailed account**

No later than the fifth (5<sup>th</sup>) 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 Jobbing Order 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:

- Amount exclusive of taxes - AIR paid directly into the account of the contractor;
- 2.2 % % paid to the public treasury as AIR due by the contractor depending on the financial regime of the enterprise

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

The Contract Engineer has a maximum time-limit of twenty-one (21) days to forward the detailed accounts he approved such that they are in his possession not later than the twelfth of the month.

The Contract Manager has a deadline of fourteen (14) days maximum to sign the detailed accounts.

Payments shall be done by \_\_\_\_\_ within a maximum deadline of \_\_\_\_\_ calendar days from the date of submission of the approved detailed accounts.

### 21.3 Detailed account of start-off account

#### Article 22: Interest on overdue payments (Article 31 of the GAC)

Possible interests on overdue payments are paid by statement of sums due in accordance with article 88 of Decree No. 2018/366 of 20 June 2018 to institute the Public Contracts Code.

#### Article 23: Penalties (Article 32 of the GAC supplemented)

##### A. Penalties for delay

23.1 The amount set for penalties for delays shall be set as follows:

- a) One two thousandth ( $1/2000^{\text{th}}$ ) of the initial Jobbing Order amount all taxes inclusive per calendar day of delay from the first to the 30<sup>th</sup> day beyond the contractual time-limit;
- b) One thousandth ( $1/1000^{\text{th}}$ ) of the initial amount of the Jobbing Order inclusive of all taxes per calendar day beyond the 30<sup>th</sup> day.

23.2 The cumulated amounts of penalties for delay shall be limited to ten percent (10 %) of the initial Jobbing Order inclusive of all taxes.

##### B. Specific penalties [amount to be indicated]

23.3 Independently of penalties for overrun of contractual time-limit, the contractor shall be liable for the following special penalties for the non-observation of the provisions of the Jobbing Order, especially:

- Late submission of final bond;
- Late submission of insurances;
- Late submission of the draft execution schedule if the the lateness is caused by the contractor.

#### Article 24: Payment in case of a group of enterprises (article 33 of the GAC)

1. In the case of a group of enterprises, indicate the method of payment of co- and sub-contractors, where need be.
2. Indicate the method of payment of sub-contractors, where need be.



### **Article 25: Final detailed account (article 34 of the GAC)**

25.1 After completion of the works and within a maximum time-limit of 30 days after the date of provisional acceptance, the contractor shall establish, based on joint reports, the draft final detailed account of works executed and which detailed account summarises the total sums to which the contractor may be entitled as a result of the execution of the whole Jobbing Order.

25.1 The time-limit available to the Contract Manager to notify the corrected and approved draft to the Project Manager 20 days

25.2 The time-limit available to the contractor to return the signed final detailed account shall be 15 days

### **Article 26: General and final detailed account (article 35 of the GAC)**

26.1 The time-limit available to the Contract Manager or the Project Manager to establish the general detailed account and forward to the contractor after final acceptance shall be 20 days

At the end of the guarantee period which results in the final acceptance of the works, the Contract Manager draws up the general and final detailed accounts of the contract which he has had signed jointly by the contractor and the Contracting Authority. This detailed account includes:

- the final detailed account,
- the balance
- the summary of monthly payments on account.

The signing of the general and final detailed account without reservation by the contractor definitely binds the two parties, puts an end to the contract, except with regard to interest on overdue payments.

26.2 The time-limit available to the contractor to return the signed final detailed shall be 15 days

### **Article 27: Tax and customs regulations (article 36 of the GAC)**

Decree No. 2003/651/PM of 16 April 2003 lays down the terms and conditions for implementing the tax regulations and customs procedures applicable to public contracts. The taxes applicable to this contract include notably:

- Taxes and dues relating to industrial and commercial profits, including the IAR which is a deduction on company taxes;
- Registration dues in accordance with the Tax Code;
- Dues and taxes attached to the execution of services provided for in the contract;
  - o Duties and taxes of entry into Cameroonian territory (customs duties, VAT, computer tax);
  - o Council dues and taxes;
  - o Dues and taxes relating to the extraction of building materials and water.

These elements must be included in the costs which the undertaking imputes on its running costs and constitute one of the elements of the sub-details of prices exclusive of taxes.

All taxes inclusive prices means VAT included.

### **Article 28: Stamp duty and registration of contracts (article 37 of GAC)**

Seven (7) original copies of the Jobbing Order shall be stamped by and at the cost of the contractor, in accordance with the applicable regulations.

## **Chapter III: Execution of works**

### **Article 29: Nature of the works (article 46 of GAC)**

The works shall be as indicated in the Special Technical Conditions



**Article 30: Role and responsibilities of the Project Owner (GAC supplemented)**

30.1 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.

30.2 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 31: Execution time-limit of the Jobbing Order (article 38 of the GAC)**

31.1 The time-limit for the execution of the works forming the subject of this Jobbing Order shall be three (03) months

31.2 This time-limit shall run from the date of notification of the Administrative Order to commence execution of the works [*or that fixed in this Administrative Order- to be specified*].

**Article 32: Role and responsibilities of the contractor (article 40 of the CAG)**

The detailed and general plan of progress of the works shall be communicated to the Project Manager in 3 copies at the beginning of each month

**Article 33: 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 [Manager].

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

**Article 34: Insurance of structures and civil liabilities (article 45 of GAC)**

The following insurance policies are required within the scope of this Jobbing Order 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 35: Documents to be furnished by the contractor (Article 49 of the GAC supplemented)**

35.1 Programme of works, Quality Assurance Plan and others (*to be specified*).

a) Within a minimum deadline of thirty (30) day 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 Project Manager (or Project Engineer) the execution programme of the works, 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 reception 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 Jobbing Order 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 reception.

- b) The Environment Management Plan should bring out notably the choice technical conditions of the site and basic life, conditions of the backfill of the extraction sites and conditions for reinstating the works and installation sites.
- c) The contractor shall indicate in this schedule the equipment and methods which he intends to use as well as the personnel he intends to employ.
- d) The approval granted by the Contract Manager or Project Manager shall in no way diminish the responsibility of the contractor with regard to the harmful consequences which their implementation may cause both towards third parties and the respect of clauses of the Jobbing Order.

### 35.2 Execution draft

- a) The execution plan documents (calculations and drawings) necessary for the realisation of all the parts of the structure must be submitted for the endorsement of the Project Engineer or Project Manager at most one month prior to the date provided for the commencement of execution of the corresponding part of the structure.
- b) The Project Engineer or Project Manager has a deadline of fifteen (15) days to examine and make known his observations. The contractor then has a deadline of eight days to present a new file including the said observations.

35.3 In case of the non-observance of the approval deadlines of the above documents by the Administration, these documents shall be deemed to have been approved.

### Article 36: Organisation and safety of sites (article 50 of the GAC)

36.1 Signboards at the beginning and end of each section must be placed within a maximum deadline of one month after the notification of the Administrative Order to commence work.

36.2 The services to inform in case of interruption of traffic or along the deviated itinerary must be in : *[To be specified in accordance with article 50(2) of the GAC]*.

36.3 Indicate the special measures demanded of the contractor, other than those provided for in the GAC, for rules of hygiene and safety and for circulation around or in the site.

### Article 37: Implantation of structures

The Project Manager shall notify within 10 days following the date of notification of the Administrative Order to commence work, the basic points and levels of the project.

A site installation committee shall comprise of the following



- The project owner or his representative – President
- The project Engineer – Secretary
- The project Manager - Member
- The representative of MINMAP
- The contractor

**Article 38: Sub-contracting (article 54 of the GAC)**

The part of the works to be sub-contracted shall be [*specify*] % of the initial amount of the Jobbing Order and its Jobbing Order additional clauses (*the ceiling is 30 %*).

**Article 39: Site laboratory and trials (article 55 of GAC)**

39.1 Indicate if necessary the modalities for carrying out the trials and geotechnical studies provided for in the Special Technical Conditions.

39.2 The Contract Manager has a deadline of 15 days to approve the contractor’s personnel and laboratory as soon as the request is made.

**Article 40: Site logbook (article 56 of the GAC supplemented)**

40.1 The Site logbook must be systematically jointly signed by the Project Manager or Engineer, where need be and the contractor’s representative each day.

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

**Article 41: Use of explosives (article 60 of the GAC)**

NON APPLICABLE

**Chapter IV: Acceptance**

**Article 42: Provisional acceptance (article 67 of the GAC)**

**(a) Technical receptions**

Before the provisional acceptance, the contractor shall request in writing to the Contract engineer, with copies to the Contracting Authority and MINMAP for the organisation of a technical visit prior to the provisional acceptance

The contractor shall request in writing to the contracting authority and copy the engineer, the Organization of a provisional reception with copy of technical reception attached.

The provisional reception commission will be composed of the following members:

- |   |           |
|---|-----------|
| - The Administrative Director or his Representative           | President |
| - The Regional Delegate of Public Works NW (control Engineer) | Secretary |
| - The Regional Delegate MINMAP NW or his representative       | Observer  |
| - The Project Manager   | Member    |
| - The contractor  | Observer  |

The quorum of the reception commission is achieved by the presence of 2/3 of its members.



**Article 48: Disagreements and disputes (article 79 of the GAC)**

Disagreements and disputes resulting from the execution of this contract may be settled amicably. Where no amicable solution can be found for a disagreement, it is brought before the competent Cameroonian jurisdiction, subject to the following provisions: *[to be filled, where need be]*.

**Article 49: Production and dissemination of this Jobbing Order**

15 copies of this Jobbing Order shall be produced at the cost of the contractor and furnished to the Contract Manager.

**Article 50 and last: Entry into force of the Jobbing Order**

This Jobbing Order shall be final only upon its signature by the Contracting Authority. It shall enter into force as soon as it is notified to the contractor by the Contracting Authority.



REPUBLIQUE DU CAMEROUN  
PAIX - TRAVAIL - PATRIE

MINISTERE DE L'ELEVAGE, DES PECHES  
ET DES INDUSTRIES ANIMALES

CAISSE DE DEVELOPPEMENT DE  
L'ELEVAGE DU NORD-OUEST (CDENO)

Tel. Fax: (237) 233 36 :26 :15  
Email : cdenobda@yahoo.com

REPUBLIC OF CAMEROON  
PEACE - WORK - FATHERLAND

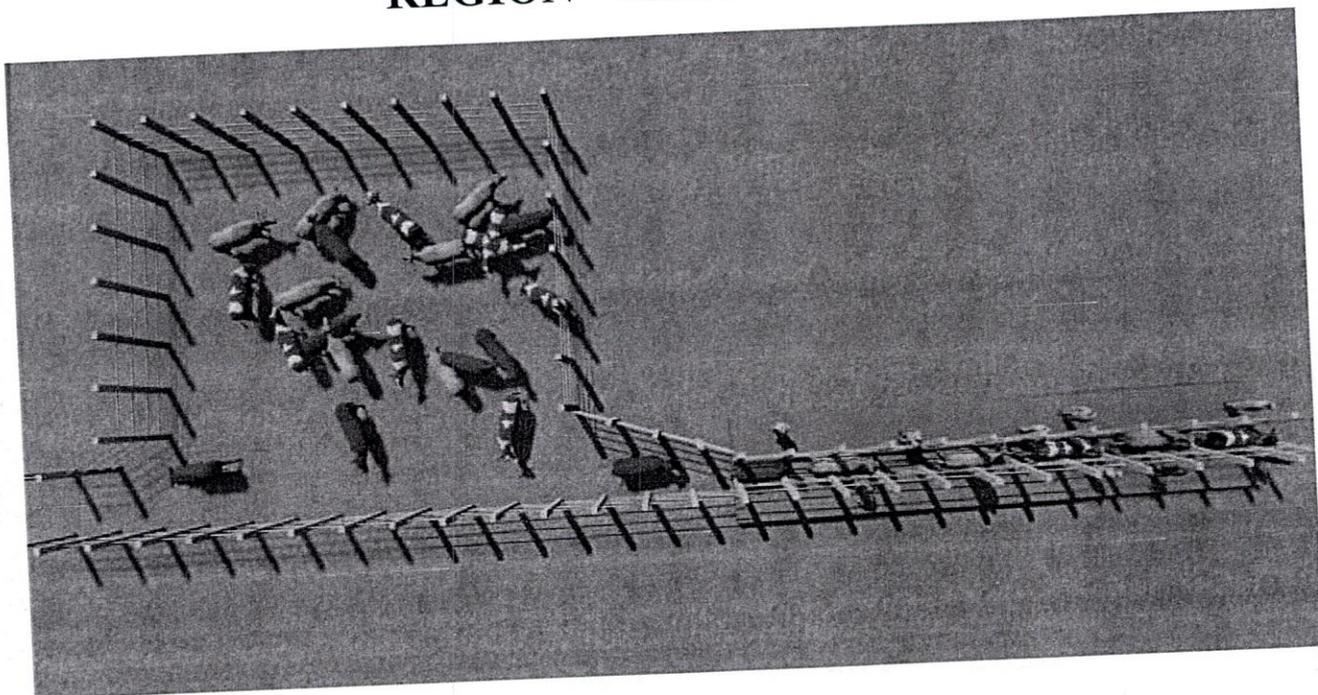
MINISTRY OF LIVESTOCK, FISHERIES  
AND ANIMAL INDUSTRIES

NORTH WEST LIVESTOCK  
DEVELOPMENT FUND (NWLDF)

Tel : 23336 :14 :40 /67783122  
BP 399 Mankon Bamenda

**NORTH WEST LIVESTOCK DEVELOPMENT FUND (CDENO)**

**FEASIBILITY STUDIES FOR THE CONSTRUCTION OF TWO  
CATTLE CRUSHES IN FURU-AWA, MENCHUM-DIVISION,  
AND OSHIE-NJIKWA, MOMO DIVISION OF NORTH-WEST  
REGION - CAMEROON.**



PROJECT AMOUNT 20,000,000FRS  
FUNDING; CDENO INVESTMENT BUDGET 2026



# STUDIES FOR THE CONSTRUCTION OF TWO CATTLE CRUSHES IN FURU-AWA, MENCHUM-DIVISION, AND OSHIE-NJIKWA, MOMO DIVISION OF NORTH-WEST REGION - CAMEROON.

## I)- GENERALITIES

The descriptive notes and technical specifications are drawn up for the purpose of execution of the construction of permanent cattle crushes as indicated on the project plans. This handbook is for those who execute, supervise and the client, to direct and guide towards quality choices of materials, method of job execution and conditions of execution in order to achieve the desired goal. Building materials concerned are generally what is accepted in the construction industry and only qualified technicians are required to transform these materials into the structure clearly shown on the working drawings as its aesthetics is also very much dependent on the manipulation of the carefully chosen materials. The selected site has been found favorable to the envisaged structure in terms of geotechnical cross-section, atmospheric conditions, topography, sewage disposal, accessibility etc.

## II)- GENERAL DESCRIPTION OF WORKS

### *Content of the structure*

- 1 of 100: Preparatory works and studies
- Lot 200: Earth Works
- Lot 300: Foundation
- Lot 400: Concerning works
- Lot 500: Metallic works
- Lot 600: Drainage works

The works generally constitutes the construction of permanent cattle crushes in some, DIVISIONS, OF THE NORTH-WEST REGION OF CAMEROON. The crush shall constitute of a holding fence of 13.55m x 16m and a gangway of 20m long.

These crushes are to be constructed with **permanent materials (G.I pipes of Diameter 60mm, 3.6mm thick of length 5.5m weighing 15kg, sharp sand, black stone fine concrete, stones, cement and coarse aggregate).**

The work shall be to bury concrete pillars (20cm x20 cm) as poles (of dimensions: height-2.00m above the ground, at 1,5m spacing between them and crossbars with G.I pipes 63 at the following gaps from the concrete vaccination stand:

- First cross bar from stand = 30cm
- Second cross bar from the first bar = 30cm
- Third cross bar from second bar = 40cm
- Fourth cross bar from third bar = 40cm

Concreting of the gang way (**length =20m and width =1.15m at the top to 40cm at the bottom in a trapezoid form see plans**). The floor thickness is 20cm with well-mixed concrete dosed at 350kg/m<sup>3</sup> while providing a gentle slope of about 2.5% to 3% gradient for drainage. The pillars are buried at a minimum depth of 70cm and filled with a concrete mixture of same dosage in a 50X50cm trench.



Consult working drawings for dimensions and other details.

## **GENERAL TECHNICAL SPECIFICATIONS**

### **A.1. TECHNIQUES AND REFERENCE DOCUMENTS**

For the execution of the work, the contractor will be subject to the requirements and following basic technical documents:

- New technical rules of design and calculations of the works and constructions in reinforced concrete method of the limit states' (BAEL)- EDITION 91.
- French or similar standards approved in Cameroon
- The rules of Cameroon for the construction and urban planning
- The notes books of the clauses and conditions imposed on the construction of the public works and buildings in the Republic of Cameroon
- Standards (AFNOR-CSTB) And technical documents unified (DTU)

### **A.2 TRIALS AND TESTS**

In foundations and all the works of the structure are the responsibilities of the implementing company. Studies are the responsibility of the company on the plains and calculations guaranteed by him. All complementary studies will be submitted to approval of the controller.

The contractor shall ensure that geotechnical characteristics of the soil are available otherwise do any recognition of soil with care, at the responsibility of the contracting Authority.

All books and materials are subject to the analyses and tests provided for the documents of references above including manufacture of concrete materials, resulting costs being borne by the tests it deems necessary at any time. This test will be entrusted to the National Laboratory of Civil Engineering "LABOGENINE" or any other laboratory selected by common agreement with the Contracting Authority.

The results of these tests will have passed to the controller for review

When in doubt on the quality of the materials and concrete implementation, the controller may request tests that it deems useful for assessment. These trails will be responsibility of the company.

### **A.3. REINFORCEMENT WORK**

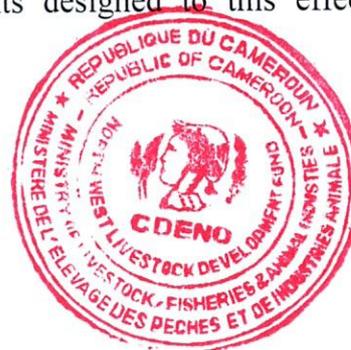
After concreting the pillars, the company will inform the controller of finishing of the reinforcement work for their reception. The term "Good to execute" will be specified in the site log in control after the reception which will allow the company to proceed with work.

### **A.4. MATERIALS CONSTITUTING THE CONCRETE**

#### **A.4.1 Aggregates**

All aggregate sites will be stored in compartments designed to this effect. Only aggregate authorized on the site are the following;

- 0/5 Crushes gravel



- Crushed gravel 5/15
- Crushed gravel 15/25
- Natural sand or crushing /5 (proportion of items retained on the sieve of 5mm must be less than 10%)

#### **A.4.2. Gravel**

They shall be obtained from variety of quarries including river deposits, manual or machine crushed, chosen by the contractor and approved by the Supervisor. They should be clean (constituents eliminated through settling should be less than 2%) and their grading will be 5 to 15mm and 15 to 25mm suited to various use. If deemed necessary, it shall be washed before use. Gravel particles of less than 5mm retained in each of the above grades should be less than 1.5% and deemed necessary, it should be washed before use as indicated by the supervisor.

#### **A.4.3. SAND**

Sand will have the characteristics specified in the tables relating to the type-approval tests. Sand will be fine, granular and crunching on hand, not sticking. They will get rid of any part earthy lime stone of various waste, debris and wood.

The nature and origin of sand remains a subject to the controller's approval. The sand components should be more than 75% and very fine constituents eliminated by settling should be less than 5%. The sand should pass a standard sieve and must be of high quality and free from dirt, clay or any organic matter and if deemed necessary, it should be washed before use

- For mortar mixes the recommended standard sieve size is 2 to 2.8mm
- For plaster mortar mixes the recommended standard sieve is 2mm
- For mass concrete mixes the recommended standard sieve is 5mm
- For reinforced concrete mixes the recommended standard sieve is 5mm.

#### **A.4.4. CEMENT.**

The cement will be CPA 45 OR 42.5CPJ artificial Portland cements 215.325 standards P.15.302. It should be delivered on site paper bagged six layers. Any wet cement or having been altered by the humidity will be dismissed and removed immediately from the site

They shall be ordinary Portland cement, CPJ35 manufactured only by CEMENCAN or any other national cement factory, obtained from an approved bulk cement supplier. The bulk supplier must have not kept the cement in stock for more than two weeks. The contractor shall not stock cement on the site for more than three months. The cement must be stacked on 10cm wooden surface in a well-ventilated store that is dry and warm, free from moisture. The use of imported cement is strictly prohibited.

Conflicting samples will be carried out on each batch and submitted at expense of the contractor to the tests prescribed by the standard P.15.301 of the AFNOR in a certified laboratory.

Lots that do not possess characteristics required will have to be removed from stock intended for work and evacuated from the site

Bags must be in good condition at the time of their installation on the site and retained areas covered perfectly dry and an area of isolated boards of ten-centimeter ground (10cm) to a minimum.



#### A.4.5. water

The water used for construction purpose should be clean and free from any impurities which can affect the quality of the mixed materials. It should therefore be fit for drinking and the mix rate should be range between 0.4 and 0.6 By weigh and context.

#### A.4.6 Iron Steel Pipes

All Iron Steel Pipes shall be specifications **G.I pipes of Diameter 60mm**. The steel will have characteristics of the **Standard French 35.00IAFNOR and 3.6mm thick, weight 15kg, purely galvanized**. They will be used on the bars of the crushes and shall be linked to another via concrete.

In case of doubt on the quality of steels supplied on site, the employer or representative of the contractor or, where applicable, the designated contractor may request, the responsibility of the company, to test on samples taken on site. The tests will be carried out by any approved body. The reinforcements will be applied in minimum length of 12meters. The reinforcement iron rods to be used will be mild or high yield steel. No use of recycled and rusted rods is permissible.

### A.5 THE CONCRETE

#### A.5.1 Constituent Materials of Reinforced concrete

- **Crushed Aggregate**

All crushed aggregate on the building site should be stored in the compartments intended for this purpose. The only aggregates authorized on the building site are the following:

- Crushed 0/5 gravel (river sand)
- Crushed 5/15 fine gravel
- Crushed 15/25 coarse gravel
- Natural or crushed sand 0/5 (the quantity retained on a 5mm sieve must be less than 10%  
Crushed aggregate supplied to the site shall be subject to prior approval of the supervisor.

The latter must approve the origin of the aggregate. The aggregate should come from rivers, quarries or crushed stable igneous rocks, free impurities, organic matter, dust, mud and clay; and should not stick to grip.

With respect to particle distribution, the following shall apply:

- **Sand (fine Aggregate)**

Sand shall have the characteristics specified in the tables of approved tests.

Sand must be fine, clean, hard and sharp and must not stick to the hand. It must be free of any soil or limestone, clay, debris and organic particles.

It should (if not be) be sieved and washed. The sand must come from approved quarries or from rivers, It must not contained more than 5% weight of grit passing through a sieve with 900 meshes per cm<sup>2</sup> and must not contain particle, whose biggest dimensions exceed the following limits:

- For mortar 0/2mm
- For reinforced concrete 0/5mm



- For mass concrete 10/5mm
- Cleanliness: the sand must have sand equivalent (SE) higher than 75.

- **CEMENT**

Cement shall be true Portland of standard brand and manufacture, i.e. CPA 45 or CPJ 35 type or equivalent.

The cement used should be artificial Portland cement 215.325 P.15.302 Standard.

It should be supplied to the building site in six ply paper bags. Any humid cement shall be rejected and immediately removed from the building site.

The contractor must inform the supervisor that he has received his supplies for immediate inspection and approval.

Random samples could be taken from each lot and tested in an approved laboratory using the AFNOR P. 15.301 standard, at the contractor's expense.

Those that do not meet the<sup>1</sup> standard must be removed from the stock and taken away from the building site.

The bags must be in good shape, at the time they reach the site, and should be stored in a covered and completely dry place, and on a raised plank surface that is at least 20 cm above the ground.

#### **F. Reinforcements**

All reinforcing bars or mesh must comply with BALE 91 specifications. Iron rods must have French AFNOR 35.001 standard characteristics or similar. All reinforcing bars used in the building project must be of the Fe E240 grade for smooth bars and the Fe E400 grade for high bond rods. The rods must be cut with shears.

The rod should be bent cold, either manually or mechanically. Hot bending may be allowed for high adhesive rods of a diameter equal to or larger than 32 mm, on condition that a control apparatus is used to avoid overheating, and upon the approval of the control engineer.

The diameter of the tube benders used for bending must comply with BAEL 91 rules and approval records. Anchor tabs shall be normal 45-degree elbows at right angle or double kneel anchoring. The metal used shall be clean and free from calamine. Bars with defects such as blisters, cracks or hairlines that can affect tensile strength shall be rejected.

#### **G. Placing concrete**

The concrete should be placed before its initial setting time and never after it has contained its water content for more than thirty minutes; storing it in containers for subsequent use after adding water is strictly prohibited. All concrete pouring shall be accompanied through vibration using a mechanical (hand) vibrator.

All reinforcing bars shall be placed in such a way that concrete can be poured from the top of the structure in question. The contractor shall take all measures to trim and position the reinforcing bars to prevent them from being jabbed or displaced during concreting. He should also add braces (sleeves, tubes, pipes, angle blocks, pre-frames, etc.) to keep the structures firmly set up. Concrete reinforcement shall be assembled to the exact dimensions indicated in the drawings provided by the structural engineer or the contractor.



Reinforcements must be assembled in the workshop at the building site. They should never be assembled inside the form box if the check boards have already been put in place.

The space between the walls of the formwork and reinforcements should be at least 2.3 cm for evaluation concrete and 4 cm for foundation concrete. These spaces should be obtained using prefabricated concrete or plastic shims or spacers, whose dimension should match the result to be obtained.

The concrete shim should have wires to be used in tying them to the reinforcement. There should be enough shims and mounting bars to prevent the reinforcements from being deformed during handling and concreting.

If there are any doubts as to the quality of the iron rods supplied to the project site, the control Engineer or site supervisor shall request for tensile strength tests on the samples taken from the batch. Such tests shall be done at the contractor's expense. The tests shall be carried out by a competent and approved body.

For floor ribs, all measures shall be taken to keep the bars raised and properly positioned around the supports. Enough vertical stirrups should be used to prevent any deformation. All overlaps should comply with BAEL 91 prescriptions.

Frames with traces of non-adhesive rust should be thoroughly brushed off before being placed in forms. The reinforcing bars, whether assembled or not, should be stored on boards and not on bare ground.

The iron rods used must be supplied by a reputable and approved manufacturer with guaranteed and stamped production quality. The 6 mm diameter iron rods could be used for circles with diameters of 200:0. The iron rods supplied must be at least 11 m long.

**Concrete should be transported from the place where it mixed to the place of use in concrete buckets, wheelbarrows or head pans.**

Before concreting construction joints, the surface of the old concrete must be thoroughly cleaned of any particles using compressed air, repeatedly to reveal gravels, thus eliminating deposits dirt; this surface should then be washed and scrubbed with an iron brush and thoroughly soaked. If necessary, admixtures for construction joints can be used, but they must comply with producer's instructions.

The formwork should never be removed earlier than 21 to 28 days, time to allow the concrete acquired its maximum strength.



**DOCUMENT NO. 7:**  
**SCHEDULE OF UNIT AND ALL-IN PRICES**

REF	DESIGNATION	UNIT	Amount in words	AMOUNT in figure
<b>LOT 100- PRELIMINARY WORKS</b>				
101	Site installation	LS		
102	SITE clearance	m <sup>2</sup>		
103	Installation of project information board	LS		
<b>SUBS TOTAL 100</b>				
<b>LOT 200- EARTHWORKS, CONCRETE PILLARS</b>				
201	General Excavation to make-up level	LS		
202	Excavation of Pillar Holes	m <sup>3</sup>		
203	Blinding concrete batched @ 150kg/m <sup>3</sup>	m <sup>3</sup>		
204	Reinforced concrete for footing and pillars at 350kg/m <sup>3</sup>	m <sup>3</sup>		
205	50cm thick mass concrete on a hardcore base for vaccination step @ 350kg/m <sup>3</sup>	m <sup>3</sup>		
206	Galvanize Iron Pipe 60mm for crossbars	LS		
207	Galvanize Iron Pipe connecting accessories	LS		



## DOCUMENT NO. 8: DETAILED ESTIMATES

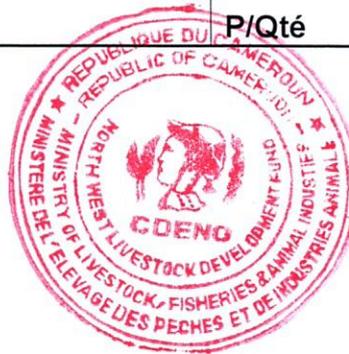
### BILL OF QUANTITIES AND ESTIMATES FOR THE CONSTRUCTION OF TWO CATTLE CRUSHS IN FURU-AWA, MENCHUM-DIVISION, AND OSHIE-NJIKWA, MOMO DIVISION OF NORTH-WEST REGION - CAMEROON.

REF	DESIGNATION	UNIT	QTY	UNIT COST	AMOUNT
<b>LOT 100- PRELIMINARY WORKS</b>					
101	Site installation	LS	2		
102	SITE clearance	m <sup>2</sup>	1100		
103	Installation of project information board	LS	2		
<b>SUBS TOTAL 100</b>					
<b>LOT 200- EARTHWORKS, CONCRETE PILLARS</b>					
201	General Excavation to make-up level	LS	2		
202	Excavation of Pillar Holes	m <sup>3</sup>	20		
203	Blinding concrete batched @ 150kg/m <sup>3</sup>	m <sup>3</sup>	2		
204	Reinforced concrete for footing and pillars at 350kg/m <sup>3</sup>	m <sup>3</sup>	25		
205	50cm thick mass concrete on a hardcore base for vaccination step @ 400kg/m <sup>3</sup>	m <sup>3</sup>	30.50		
206	Galvanise Iron Pipe 60mm for crossbars	LM	930		
207	Galvanise Iron Pipe connecting accessories	LS	2		
<b>SUBS TOTAL 100</b>					
<b>SUMMARY</b>					
<b>DESCRIPTION</b>					<b>TOTAL</b>
LOT 100: PREPARATORY WORKS					
LOT 200: EARTHWORKS and CONCRETE PILLARS					
<b>GENERAL TOTAL WITHOUT V.A.T (T H T)</b>					
VAT 19,25% T H T					
<b>GENERAL TOTAL WITH V.A.T (TTC)</b>					
ADVANCE TAXE 5,5% T H T					
<b>NET PAYMENT</b>					
Close the present Cost Estimate at the sum of.					



**DOCUMENT NO. 9:**  
**SCHEDULE OF SUB DETAIL OF UNIT PRICES**

DESIGNATION:					
N°prix	Rendement journalier		Quantité totale	Unité	Durée activité
<b>Main d'œuvre</b>	<b>CATEGORIE</b>	<b>Nbre</b>	<b>Salaire journalier</b>	<b>jours facturés</b>	<b>Montant</b>
<b>TOTAL A</b>					
<b>Matériel et Engins</b>	<b>TYPE</b>	<b>Nbre</b>	<b>Taux journalier</b>	<b>jours facturés</b>	<b>Montant</b>
<b>TOTAL B</b>					
<b>Matériaux et Divers</b>	<b>TYPE</b>	<b>Unité</b>	<b>Prix unitaire</b>	<b>Quantité</b>	<b>Montant</b>
<b>TOTAL C</b>					
<b>D</b>	<b>TOTAL COUT DIRECTS</b>			<b>A+B+C</b>	
<b>E</b>	<b>Frais généraux de chantier</b>			<b>Dx%</b>	
<b>F</b>	<b>Frais généraux de Siège</b>			<b>Dx%</b>	
<b>G</b>	<b>COUT DE REVIENT</b>			<b>D+E+F</b>	
<b>H</b>	<b>Risques + Bénéfices</b>	<b>10.0%</b>			<b>Gx%</b>
<b>P</b>	<b>PRIX DE VENTE TOTAL HORS TAXE</b>			<b>G+H</b>	
<b>V</b>	<b>PRIX DE VENTE UNITAIRE HORS TAXE</b>			<b>P/Qté</b>	



Document No. 9

# MODEL CONTRACT



REPUBLIQUE DU CAMEROUN  
PAIX- TRAVAIL-PATRIE  
MINISTERE DE L'ELEVAGE, DES PECHEES  
ET DES INDUSTRIES ANIMALES  
CAISSE DE DEVELOPPEMENT DE  
L'ELEVAGE DU NORD-OUEST (CDENO)

Tel. Fax: (237) 233 36:26:15  
Email: cdenobda@yahoo.com

REPUBLIC OF CAMEROON  
PEACE -WORK -FATHER LAND  
MINISTRY OF LIVESTOCK, FISHERIES  
AND ANIMAL INDUSTRIES  
NORTH WEST LIVESTOCK  
DEVELOPMENT FUND (NWLDF)

TEL:23336:14:40 /677 83 12 21  
BP 399 MANKON BAMENDA

CONTRACT NO \_\_\_\_\_/CDENO/CITB/ 2026 AWARDED AFTER OPEN NATIONAL  
INVITATION TO TENDER NO .\_\_\_\_/ONIT/CDENO/ITB/2026 OF \_\_\_\_/\_\_\_\_/2026 FOR THE  
CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF  
FURA AWA AND OSHIE BY EMERGENCY PROCEDURE

CONTRATOR: .....

BP: .....

Tel: .....

Fax: .....

TAX PAYER'S N° .....

BANK ACCOUNT N° .....

**SUBJECT:** CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN FURA AWA  
AND OSHIE.

**EXECUTION DEADLINE:** Five (05) Months

**AMOUNT:** 220,000,000FCFA

**FUNDING:** CDENO BUDGET 2026

**BUDGETARY IMPUTATION:** 22:04:00

SUBSCRIBED ON : \_\_\_\_\_

SIGNED ON : \_\_\_\_\_

NOTIFIED ON : \_\_\_\_\_

REGISTERED ON : \_\_\_\_\_



**BETWEEN:**

The Government of the Republic of Cameroon, represented by the Administrative Director of CDENO North West hereinafter referred to as the "The Contracting Authority"

**ON THE ONE PART**

AND:

CONTRATOR: \_\_\_\_\_

BP: .....

Tel: .....

Fax: .....

TAX PAYER'S N<sup>o</sup> .....

BANK ACCOUNT N<sup>o</sup> .....

Represented by ..... so Hereinafter referred to as the "Contractor"

**ON THE OTHER PART**

**IT IS HEREBY AGREED AND ORDERED AS FOLLOWS:**



## Content

### 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 - Applicable language, law and regulations
- Article 5 - Standards (article 3 of GAC supplemented)
- Article 6 - Constituent documents of the Jobbing Order (article 9 of GAC)
- Article 7 - General applicable instruments (GAC supplemented)
- Article 8 - Communication (article 6 of GAC supplemented)
- Article 9 - Administrative Orders (article 8 of GAC)
- Article 10 - Supplier's material and personnel (GAC supplemented)

### Chapter II: Financial conditions

- Article 11 - Guarantees and bonds (articles 21 and 40 of GAC)
- Article 12 - Amount of Jobbing Order
- Article 13 - Place and method of payment (GAC supplemented)
- Article 14 - Price variation (article 17 of GAC)
- Article 15 - Price revision formula (article 18 of GAC)
- Article 16 - Price updating formula (article 18 of GAC)
- Article 17 - Advances (article 21 of GAC)
- Article 18 - Payment (article 19 supplemented)
- Article 19 - Interest on overdue payments (article 20 of GAC)
- Article 20 - Penalties for delay (article 34 of GAC supplemented)
- Article 21 - Tax and customs schedule (article 10 of GAC)
- Article 22 - Stamp duty and registration of Jobbing Order (article 11 of GAC)

### Chapter III: Execution of services

- Article 23 - Patent rights (GAC supplemented)
- Article 24 - Place of delivery and deadline (articles 31 and 33(1))
- Article 25 - Role and responsibilities of supplier (GAC supplemented)
- Article 26 - Transport and insurance (article 31 of GAC)
- Article 27 - Trials and related services (article 28)
- Article 28 - After-sales service and consumables (article 14 of GAC)

### Chapter IV: Acceptance

- Article 29 - (article 41 of GAC supplemented)
- Article 30 - Provisional acceptance (articles 40 and 41 of GAC)
- Article 31 - Documents to be furnished after provisional acceptance (article 40 of GAC supplemented)
- Article 32 - Guarantee deadline (article 40 of GAC supplemented)
- Article 33 - Final acceptance (article 48 of GAC)

### Chapter V: Sundry provisions

- Article 34 - Termination of the Jobbing Order (article 57 of GAC)
- Article 35 - Case of force majeure (article 56 of GAC)
- Article 36 - Differences and disputes (article 61 of GAC)
- Article 37 - Drafting and dissemination of this Jobbing Order (GAC supplemented)
- Article 38 and last - Entry into force of the Jobbing Order (GAC supplemented)



Page \_\_\_\_\_ AND THE LAST OF JOBBING ORDER NO \_\_\_\_\_ /CDENO/CITB/ 2026  
 AWARDED AFTER JOBBING ORDER NO \_\_\_\_\_ /CDENO/CITB/ 2026 AWARDED AFTER  
 OPEN NATIONAL INVITATION TO TENDER NO . \_\_\_\_\_ /ONIT/CDENO/ITB/2025 OF  
 \_\_\_\_\_ / \_\_\_\_\_ /2026 FOR THE CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE  
 LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE.

CONTRACTOR: \_\_\_\_\_

EXECUTION DEADLINE: \_\_\_\_\_

AMOUNT:

AMOUNT FCFA	TOTAL AMOUNT
TTC	
HTVA	
I.R (5,5%)or (2.2%)	
Net à Mandater	

Read and approved by the contractor

Bamenda, the \_\_\_\_\_

Signed by the Administrative Director of CDENO,  
 (Contracting Authority)

Bamenda, the \_\_\_\_\_

REGISTRATION



**DOCUMENT N°10 –  
FORMS AND MODELS TO BE USED**



# ANNEX No. 1: MODEL TENDER

## DECLARATION OF INTENTION TO TENDER

### FOR THE CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE

I the undersigned \_\_\_\_\_

General Director/Manager of the company \_\_\_\_\_

P.O. Box \_\_\_\_\_ Tel: \_\_\_\_\_

Acting by virtue of powers conferred on me; on behave of the company, after going through all the documents of the Open National Invitation to tender

No. \_\_\_\_/ONIT/CDENO/CITB/2026 OF \_\_\_\_\_ and have appreciated from my own point of view and responsibility all the difficulties involved, have engage **FOR THE CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE BY EMERGENCY PROCEDURE** in conformity with the conditions of the invitation to tenders for a total amount (all taxes included) of:

Amount in figures (TTC)	Amount in words (TTC)

Time limit for the execution \_\_\_\_\_

This amount has been calculated based on the unit prices and the quantities indicated on the bills of quantities and cost estimates, which will accompany this present bid.

I ask that the amount I am due be paid by the administration in FCFA in to account no.

\_\_\_\_\_ with (Bank) \_\_\_\_\_

Done at \_\_\_\_\_ on \_\_\_\_\_

(Signature, name and stamp)



## ANNEX No. 2: MODEL BID BOND

Addressed to \_\_\_\_\_ (indicate the contracting authority and his address) << **the Contracting Authority** >>.

Considering that the company \_\_\_\_\_ below known as << the bidder >> has submitted his tender on the \_\_\_\_\_ **FOR THE CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE** and for which will be joint a guarantee payment to the ADMINISTRATIVE DIRECTOR OF CDENO, (Contracting Authority) the sum of \_\_\_\_\_ (indicate the amount in letters and in words) Francs C.F.A

The conditions for this obligation are the following:

1. If the bidder withdraw his tender during the validity period specified in the tender or
2. If the bidder, having been notified the attribution of the contract by the contracting authority during the validity period;
  - Is not available to sign or refuses to sign the Contract, while he is required to do so.
  - Lack of or refusal to provide the definite caution for the contract as required.

We are committing ourselves to pay to the contracting Authority, justified claims. That is each time the contracting authority is asking for claims, he must show proves that one or all of the conditions mentioned above have been violated.

This present caution goes into effect from the date of his signature and dateline fixed by the Contracting Authority for the submission of bids. It shall remain valid for 90 days as from the time limit for the validity of tenders.

All complains of the contracting Authority concerning these claims shall reach our bank before the end of this validity period.

This present caution is submitted for its interpretation and execution according to the Cameroon law. Only a Cameroon court shall be competent to pass a ruling on any matter related to this present engagement.

Signed and legalized by the bank \_\_\_\_\_ On \_\_\_\_\_

**NB/ A hand written maximum amount guaranteed covering the principal, interest and other ancillary costs in words and in figures**



**ANNEX No. 3: MODEL FINAL BOND**

Bank:  
Reference of the bond: No \_\_\_\_\_

Addressed to *The Administrative Director of CDENO*, 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 "the contract", to carry out **THE CONSTRUCTION OF TWO PERMANENT CATTLE CRUSHES IN THE LOCALITIES OF FURA AWA AND OSHIE**

Whereas it is stated in the contract that the Contractor shall entrust to the Project Owner a final bond of an amount equal to 2 % 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 give the Supplier this guarantee,

We, \_\_\_\_\_ [*name and address of bank*]  
represented by \_\_\_\_\_ [*name of signatories*],  
hereinafter referred to as "the bank", we commit ourselves to pay the Project Owner, within a maximum deadline of eight (8) weeks, upon 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 as soon as it is signed and the Contractor is notified of the contract. It shall be released within a deadline of [*indicate the deadline*] from the date of the provisional acceptance of the supplies.

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

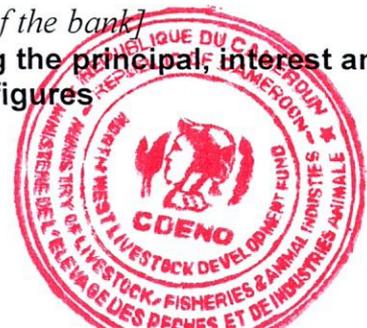
Any request for payment formulated by the Project Owner by virtue of this guarantee should be done by registered mail with acknowledgement of receipt to reach the bank during the period of validity of this commitment.

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*]

**NB/ A hand written maximum amount guaranteed covering the principal interest and other ancillary costs in words and in figures**



**ANNEX No. 4: MODEL START-OFF ADVANCE BOND**

Bank: Reference, Address: \_\_\_\_\_

We, the undersigned (bank, address) hereby declare by the present, to guarantee on behalf of:

Project Owner: *The Administrative Director of CDENO*

The payment, without contest and upon receipt of the first written request by the beneficiary, declaring that \_\_\_\_\_ [the holder] did not fulfil his obligations relating to the reimbursement of the start-off advance in accordance with the terms of Contract No. \_\_\_\_\_ of \_\_\_\_\_ relating to supplies [indicate the subject of the contract, the references of the invitation to tender, and possibly the lot] of the maximum total sum corresponding to the advance of 30 % of the amount inclusive of all taxes of Contract No. \_\_\_\_\_ payable upon notification of the corresponding Administrative Order, that is \_\_\_\_\_ CFA francs.

This guarantee shall enter into force and shall take effect upon reception of the respective parts of this advance on the accounts of \_\_\_\_\_ [the holder] opened in the \_\_\_\_\_ bank under number \_\_\_\_\_

It shall remain in force up till the reimbursement of the advance in conformity with the procedure set in the Special Administrative Conditions. However, the amount of the bond shall be reduced proportionately to the reimbursement of the advance and as it is reimbursed.

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

Signed and authenticated by the bank

at \_\_\_\_\_ on \_\_\_\_\_

[Signature of the bank]

**NB/ A hand written maximum amount guaranteed covering the principal, interest and other ancillary costs in words and in figures**



## ANNEX No. 5: MODEL RETENTION FUND

Bank: \_\_\_\_\_  
Reference of the guarantee: No. \_\_\_\_\_

Addressed to: **The Administrative Director of CDENO**  
**P.O.Box 399 Bamenda**  
**Tel: 233 36:22:52**

Hereinafter referred to as "the Project Owner"

Whereas \_\_\_\_\_ [name and address of Supplier] hereinafter referred to "the Supplier", pledged, in execution of the contract, to carry out the supplies of [indicate the subject of the supplies]

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 Supplier 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 Supplier, we guarantee and are responsible to the Project Owner for a maximum amount of \_\_\_\_\_  
[in figures and words] 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 Supplier 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 work featuring in the final statement, without the Project Owner having to prove or give the reasons nor the reason 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 guarantee and we hereby incline to any amendment, addendum or change.  
This guarantee shall enter into force upon signature. It shall be released within thirty (30) days from the date of the final acceptance of the contract and upon release by the Project Owner.

Any request for payment formulated 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 guarantee 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  
[Signature of the bank]



ANNEX N° 6

MODEL OF COMMITMENT OF AVAILABILITY

To Whom It May Concern:

**Subject:** COMMITMENT OF AVAILABILITY.

I the undersigned, \_\_\_\_\_ a (*specify diploma or certificate*) and holder of National Identity Card N° \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ Tel: \_\_\_\_\_ is committed and available to work as \_\_\_\_\_ (*specify post occupied*) with \_\_\_\_\_ (*name of enterprise*) if awarded the contract for \_\_\_\_\_ (*indicate the name of project*). This is in response to Tender N° \_\_\_\_\_

Done in \_\_\_\_\_ the \_\_\_\_\_

Sign; \_\_\_\_\_

Certified at ..... On the .....

By



**ANNEX N° 7**  
**THE MODEL CURRICULUM VITAE**

Name & First name : \_\_\_\_\_

Date of birth : \_\_\_\_\_

Nationality : \_\_\_\_\_

Level of Language

Languages Spoken	Modality	Very good	Good	Average	Poor
ENGLISH	Written				
	Read				
	Speak				
FRENCH	Written				
	Read				
	Speak				
LOCAL LANGUAGE OF THE AREA OF THE PROJECT	Written				
	Read				
	Speak				

Training school : \_\_\_\_\_

Date of admission : \_\_\_\_\_

Date of graduation : \_\_\_\_\_

Diploma obtained : \_\_\_\_\_ Date \_\_\_\_\_

Specific knowledge : Publication, research work \_\_\_\_\_

Date of start of service : \_\_\_\_\_

Number of years of service : \_\_\_\_\_

Number of years in the company : \_\_\_\_\_

Date of start of service in the company : \_\_\_\_\_

**WORK EXPERIENCE (\*)**

(\*) – Work attestations issued by the various employers shall be enclosed with this curriculum vitae which shall be signed.

- The curriculum vitae shall highlight the importance of projects in which the personnel has worked and the position he actually held in the said projects.



ANNEX N° 9

MODEL EQUIPMENT LIST

SN	DESIGNATION (Description & frame number)	NUMBER	AGE-STATE	ORIGIN	STATUS
1					
2					
3					
etc					

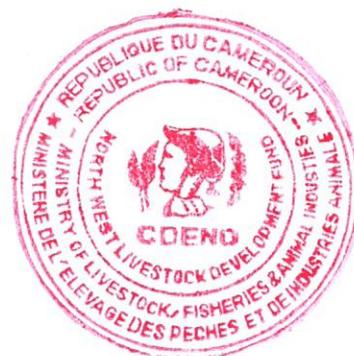


**ANNEX N° 10**  
**KEY STAFF**

MODALITY	NAME	QUALIFICATION	EXPERIENCE	FUNCTION
<b>ADMINISTRATIVE AND TECHNICAL STAFF ON SITE</b>				
<b>SUPPORT STAFF</b>				



Document No. 11:  
Justifications of preliminary studies



### Justification of preliminary studies

1. Were preliminary studies carried out on this project by **AEAC** in collaboration with the Technical department of CDENO
2. If yes, attach the report and indicate: **See report attached**

- 2.1. The date; **October 2025**
- 2.2. The name of the public or private Project Manager: **AEAC**
- 2.3. References of the contract, if private supervision carried it out;: **NA**
- 2.4. Description of the studies (see Studies attached document)

3. Are the quantities in the quotations compatible with the available financing? **Yes**

In the case where the quantities are not compatible with the available financing, the Tenders Board will require the updating of the study prior to the launching of the consultation.

4. For services of less scope, the Project Owner or Delegated Project Owner may furnish a justification of calculation of quantities of the tender file.

*N.B. The chairperson of the Tenders Board may, before taking a decision, seek expert advice on the quality of the studies carried out.*



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



## LIST OF BANKING ESTABLISHMENTS AND FINANCIAL INSTITUTIONS

### I - BANKS

1. Afriland First Bank
2. Banque Atlantique
3. Banque Gabonaise pour le Financement International (BGFI BANK)
4. Banque International du Cameroun pour l'Epargne et le Crédit
5. CITI Bank
6. Commercial Bank of Cameroon
7. Ecobank
8. National Financial Credit Bank
9. Société Camerounaise de Banque au Cameroun
10. Société Générale de Banque au Cameroun
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon
13. United Bank for Africa.
14. Banque Camerounaise des Petites et Moyennes Entreprises (BC-PME), B.P. 12962 Yaoundé ;
15. Bank Of Africa Cameroun (BOA Cameroun), B.P. 4593 Douala
16. BANGE BANK CAMEROUN (BANGE CMR);
17. Credit Communautaire d'Afrique – Bank (CCA – Bank), BP :30 388, Yaoundé ;
18. La regionale Bank, BP : 30 145 Yaoundé, Tél : (+237) 222 22 02 39

### II – Insurance companies

1. Chanas assurances;
2. Activa Assurances
3. Atlantique Assurances S .A., B.P. 2933 Douala ;
4. Zénithe Insurance S.A. ;
5. Pro-Assur S.A ;
6. Aréa Assurances S.A, B.P . 1531 Douala ;
7. Bénéficial General Insurance S .A., B.P. 2328 Douala ;
8. CPA S.A., B.BP. 54Douala ;
9. NSIA Assurances S.A., B.P. 2759 Douala ;
10. SAAR S.A., B.P. 1011 Douala ;
11. Saham Assurances S.A., B.P. 11315 Douala



**DOCUMENT N°12: DRAWINGS (WORK PLANS)**



# PICTURES OF CATTLE CRUSHE

