

REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



PPRD

NW/SW

REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION
OF THE MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA
DIVISION, SOUTH WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

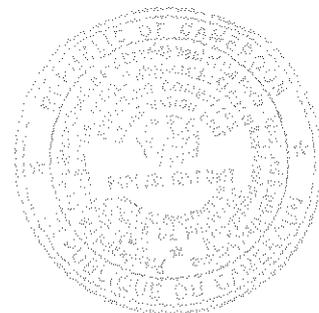


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**DOCUMENT NO 1:
TENDER NOTICE**



By



TENDER NOTICE

OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE) N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE MUAMBONG - ABANG ROAD, (7KM), KUPE MUANENGUBA DIVISION, SOUTH WEST REGION

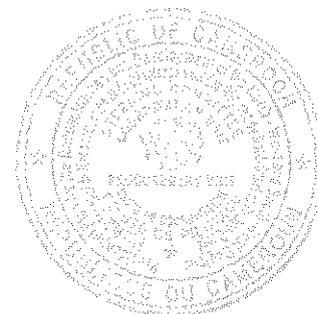
- 1) **SUBJECT OF THE INVITATION TO TENDER:** Within the framework of the execution of the Presidential Plan for the Reconstruction and Development of the North-West and South-West Regions in 2026, the President of the Steering Committee hereby launches an Open National Invitation to Tender (emergency procedure) for the rehabilitation of the Muambong - Abang road, (7km) Kupe Muanenguba Division, South West Region.
- 2) **NATURE OF WORKS:** The consistency of the works, which form the subject of this invitation to tender, consists of the following:
 - Construction of Stone Masonry gutters
 - Construction of Reinforced Concrete U gutters
 - Construction of Reinforced Concrete Culverts
 - Grading and compaction
 - Filling with pouzolane.

The detailed description are mentioned in the respective technical specifications, bills of quantities and cost estimates.

- 3) **ALLOTMENT:** The works subject of this invitation to tender is not in lots.
- 4) **ESTIMATED COST:** The estimated cost of the works stands as specified in the table below:

Subject	Amount of the Project (CFAF)
Rehabilitation of the Muambong - Abang road, Kupe Muanenguba South West Region.	136,821,488

- 5) **PLACE AND EXECUTION DEADLINE:** The works shall be executed from Muambong - Abang road, Kupe Muanenguba Division, South West Region. The maximum execution deadline provided for by the Project Owner for the execution of the works subject of this invitation to tender shall be **five (05) months**. This time frame shall run from the date of notification of the administrative order to commence the works.

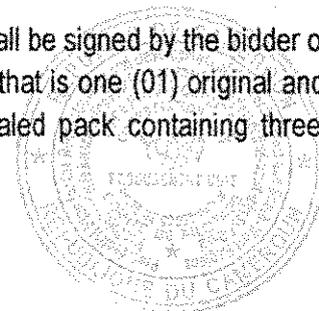


- 6) **PARTICIPATION AND ORIGIN:** Participation to this invitation to tender is open to all registered and qualified companies or groups of companies based in the Republic of Cameroon with the required technical and professional expertise in the domain of road construction.
- 7) **FINANCING:** The works which form the subject of this invitation to tender shall be financed by the 2026 budget of the Presidential Plan for the Reconstruction and Development of the North-West and South-West Regions.
- 8) **METHOD OF SUBMISSION:** The submission method retained is offline.
- 9) **BID BONDS:** Each bidder must include in his administrative documents, a hand-endorsed bid bond, issued by a bank or any financial institution approved by the Minister in charge of finance to issue bonds for public contracts and whose list appears in document 13 of the Tender File (TF), of an amount of:

Works	Estimated Cost CFAF	Bid Bond CFAF
Rehabilitation of the Muambong - Abang road, Kupe Muanenguba South West Region.	136,821,488	1,400,000

This bond, accompanied by the deposit receipt issued by the Deposits and Consignments Fund (CDEC), must be valid for up to thirty (30) days beyond the initial validity date of the tenders. The absence of a bid bond issued by a bank or financial institution authorised by the Ministry of Finance to issue bonds in the context of public contracts will result in the outright rejection of the tender. A bid bond produced but unrelated to the relevant consultation is considered absent. A bid bond presented by a bidder during the bid-opening session is inadmissible.

- 10) **CONSULTATION OF TENDER FILE:** The Tender documents may be consulted and obtained immediately after publication of this invitation to tender from the Services of the Contracting Authority (Service in charge of the award of contracts) during working hours at the PPRD Head Office in Bastos, Yaoundé from Mondays to Fridays (7:30 am to 3:30 pm) or contact (Tel: 679496768), email: procurementmanager@pprdnsw.org).
- 11) **ACQUISITION OF TENDER FILE:** Bidders can collect complete tender documents from the PPRD Head Office in Bastos Yaounde during working hours (7:30 am to 3:30 pm) Mondays to Fridays after the presentation of a receipt of the payment of a non-refundable sum of **CFAF 110,000** (One Hundred and Ten Thousand), payable into the Account of the Public Contracts Regulatory Agency (PCRA) at BICEC Bank.
- 12) **SUBMISSION OF OFFERS:** Each bid written in English or French shall be signed by the bidder or by a duly authorized representative and presented in Seven (7) copies, that is one (01) original and six (06) copies labelled as such. These shall be submitted in one sealed pack containing three (3) envelopes, which is:



- Envelope A: Administrative file;
- Envelope B: Technical file;
- Envelope C: Financial file.

The sealed pack or envelop shall bear no information about the company and shall reach the Procurement Office of the PPRD NW-SW, Head Office in Bastos, Yaounde, not later than the **31/03/2026** at 2 pm local time and note should be taken that in case of any ambiguities or differences during opening, only the original shall be considered authentic. The sealed pack shall bear the following inscriptions:

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE) N°10/ONIT/PPRD/STB/2026
OF 03/03/2026 FOR THE REHABILITATION OF THE MUAMBONG - ABANG ROAD, (7KM), KUPE
MUANENGUBA DIVISION, SOUTH WEST REGION
(To be opened only during bids opening session)**

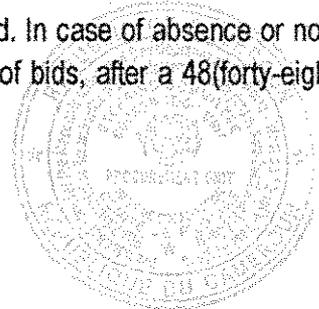
NB: A back-up copy of the financial bid, saved on a USB key or CD/DVD, must be submitted in a sealed envelope. The USB key should be clearly marked "Back-up Copy" and submitted by the deadline mentioned above.

13) ADMISSIBILITY OF BIDS: Under penalty of being rejected, only originals or true copies certified by the issuing service or administrative authorities must imperatively be produced in accordance with the Special Regulations of the invitation to tender. They must obligatorily be not older than three (3) months preceding the date of submission of bids. They may be established after the signature of the tender notice. Any bid not in compliance with the prescriptions of the Tender File shall be declared inadmissible. This refers especially to the absence of a bid bond and receipt from Deposits and Consignments Fund (CDEC) issued by a bank establishment or any financial institution approved by the Minister in charge of Finance. A bid bond presented by a bidder during the bid opening session shall not be accepted.

The administrative documents, the technical offer and the financial offer must be placed in separate envelopes and submitted in a sealed envelope. The Project Owner shall not accept:

- Bids bearing information on the identity of the tenderers;
- Bids submitted after the closing date and time for submission of bids;
- Envelopes without indication on the identity of the Invitation to Tender;
- Bids non-compliant with the bidding mode;
- Failure to comply with the number of copies specified in the RPAO or offer in copies only.

14) OPENING OF BIDS: The offers shall be opened in a single phase, in the PPRD Conference Hall, located at Bastos Yaoundé on the **31/03/2026 at 3 pm**. Only bidders or their authorized representatives having a perfect knowledge of the file may attend the bid opening session. Bids that do not conform with this invitation to tender and the tender documents shall be rejected. In case of absence or non-conformity of a document in the administrative file during the opening of bids, after a 48(forty-eight) hours deadline granted by the Board, the file shall be rejected.



15) **EVALUATION CRITERIA:** The bids shall be evaluated according to the following criteria:

A. Eliminary criteria

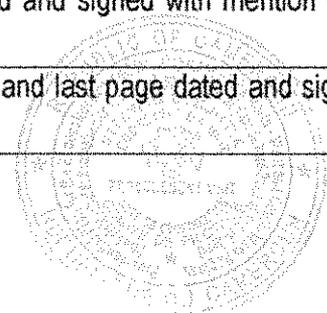
N°	DESCRIPTION	CRITERIA	
		YES	NO
1.	Failure to produce, after the deadline of 48 hours following the opening of bids, a document in the administrative file that is deemed to be non-compliant or missing (except the bid bond)		
2.	Absence or non-compliance of a stamped Bid bond with the handwritten note, accompanied by the receipt from the Deposits and Consignments Fund (CDEC) (these documents should be submitted as one file)		
3.	False declaration, fraudulent manoeuvres or falsified documents		
4.	Incomplete financial file (Absence of a detailed BOQ, Unit Price and Detailed Unit Price Schedule)		
5.	Omission in the unit price of a quantified unit price		
6.	Non-respect of 80% of the essential criteria		
7.	Absence of the sworn statement for not having abandoned contracts or uncompleted projects of PPRD during the last three years		
8.	Absence of a quantified unit price in the financial offer		
9.	Absence of a signed and dated integrity charter		
10.	Absence of a dated and signed commitment statement to comply with environmental and social clauses		
11.	Absence of signed site visit attestation from the bidder, accompanied by visit report, in accordance with the attached model, illustrated by colour photos.		
12.	Absence of a certificate of categorisation from MINMAP.		

B. Essential Criteria:

The criteria relating to the qualification of a bidder are as follows:

CRITERIA
a. General presentation of the bids.
b. Experience of the company
c. Absence of own or hired minimum equipment
d. Quality of personnel and management of the company.
e. Provide details of Technical equipment and tools to be used.
f. Methodology for the execution of works.
g. Financial capacity.
h. Proof of mastery of the zone of execution of the works.
i. Special technical clauses initialled in all the pages and last page dated and signed with mention read and approved.
j. Special administrative clauses completed and initialled in all the pages and last page dated and signed with mention read and approved.

7 *AY*



- 16) **AWARD OF THE CONTRACT:** The Project Owner shall award the contract to the bidder who meets the required technical and financial qualification criteria and whose bid is evaluated as the lowest bid.
- 17) **MAXIMUM NUMBER OF LOTS WHICH A BIDDER CAN WIN:** This tender is not in lots.
- 18) **VALIDITY PERIOD OF OFFERS:** Bidders shall remain committed to their offers for ninety (90) days from the deadline set for the submission of tenders (offers).
- 19) **COMPLEMENTARY INFORMATION:** Additional (supplementary) technical information may be obtained during working hours from the Procurement Office at the PPRD, Bastos Yaounde. (Tel: 679496768, email: procurementmanager@pprdnsw.org) during working hours (7:30 am to 3:30 pm) Mondays to Fridays.
- 20) **CORRUPTION AND MAL PRACTICE:** Kindly report any corrupt practices noticed, facts or acts to CONAC on 1517 or to the Authority in Charge of Public Contracts (MINMAP).

Yaounde, 03 MARS 2020

**THE PRESIDENT OF THE STEERING COMMITTEE
OF THE PPRD NW-SW (PROJECT OWNER)**

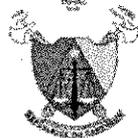
Copies:

- MINMAP
- ARMP
- Chairperson of STB
- Notice Board/file



Paul Easong

As



AVIS D'APPEL D'OFFRES

AVIS D'APPEL D'OFFRES NATIONAL OUVERT (PROCÉDURE D'URGENCE) N° 10/AONO/PPRD/STB/2026 DU 03/03/2026 POUR LES TRAVAUX DE RÉHABILITATION DE LA ROUTE MUAMBONG – ABANG (7km), DÉPARTEMENT DU KUPE MUANENGUBA, RÉGION DU SUD-OUEST.

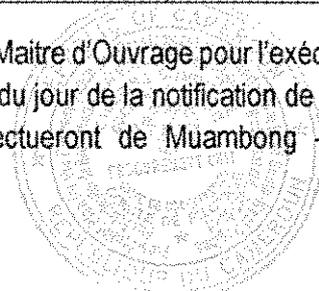
- 1) **OBJET DE L'APPEL D'OFFRES** : Dans le cadre de l'exécution du Plan Présidentiel de Reconstruction et de Développement des Régions du Nord-Ouest et du Sud-Ouest en 2026, le Président du Comité de Pilotage lance un Appel d'Offres National Ouvert (procédure d'urgence) pour les travaux de réhabilitation de la route Muambong – Abang (7km), Département du Kupe Muanenguba, Région du Sud-Ouest.
- 2) **CONSISTANCE DES TRAVAUX**: Les travaux, faisant l'objet du présent appel d'offres, concernent la réhabilitation de la route Muambong – Abang (7km), Département du Kupe Muanenguba, Région du Sud-Ouest. Le projet comprend, pour l'exécution desdits travaux, les composantes suivantes :
 - Construction de caniveaux en maçonnerie de pierre ;
 - Construction de caniveaux en béton armé de type U ;
 - Construction de dalots en béton armé ;
 - Nivellement et compactage ;
 - Remblaiement à la pouzzolane.

Les travaux requis sont détaillés et mentionnés dans les spécifications techniques (RPAO) et le devis estimatif.

- 3) **ALLOTISSEMENT** : Cet appel d'offres n'est pas divisé en lots.
- 4) **COUT PREVISIONNEL** : Le coût prévisionnel de l'opération à l'issue des études préalables est spécifié dans le tableau ci-dessous :

Travaux	Coût prévisionnel (FCFA)
Réhabilitation de la route Muambong – Abang, Département du Kupe Muanenguba, Région du Sud-Ouest	136,821,488

- 5) **DELAI ET LIEU D'EXECUTION**: Le délai maximum prévu par le Maître d'Ouvrage pour l'exécution des travaux du présent appel d'offres est de **cinq (05) mois** à partir du jour de la notification de l'ordre de service pour le démarrage des travaux. Les travaux s'effectueront de Muambong – Abang, Département du Kupe Muanenguba, Région du Sud-Ouest

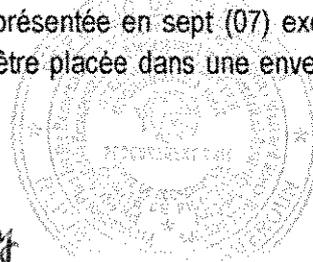


- 6) **PARTICIPATION ET ORIGINE:** La participation à cet appel d'offres est ouverte à toutes les entreprises ou groupements d'entreprises enregistrés et qualifiés, établis en République du Cameroun, disposant de l'expertise technique et professionnelle requise dans le domaine des travaux de réhabilitation du réseau routier ainsi que de la capacité financière nécessaire.
- 7) **FINANCEMENT:** Les travaux sont financés par le budget 2026 du Plan Présidentiel de Reconstruction et de Développement des Régions du Nord-Ouest et Sud-Ouest.
- 8) **MODE DE SOUMISSION :** Le mode de soumission retenu pour cette consultation est hors ligne.
- 9) **CAUTIONNEMENT DE SOUMISSION (GARANTIES DE SOUMISSION) :** Chaque soumissionnaire doit joindre à ses pièces administratives un cautionnement de soumission, acquitté à la main, délivré par un organisme ou une institution financière agréée par le Ministre chargé des finances pour émettre les cautions dans le domaine des marchés publics et dont la liste figure dans la pièce 10 du DAO dont le montant s'élève à :

Travaux	Coût prévisionnel (FCFA)	Cautionnement provisoire (FCFA)
Réhabilitation de la route Muambong – Abang, Département du Kupe Muanenguba, Région du Sud-Ouest	136,821,488	1,400,000

Cette caution, accompagnée du récépissé de consignation délivré par la Caisse des Dépôts et Consignations (CDEC), doit être valable jusqu'à trente (30) jours au-delà de la date initiale de validité des offres. L'absence de la caution de soumission délivrée par une banque de premier ordre ou un organisme financier de première catégorie autorisé par le Ministre chargé des Finances à émettre des cautions dans le cadre des marchés publics, entrainera le rejet pur et simple de l'offre. Une caution de soumission produite, mais n'ayant aucun rapport avec la consultation concernée, est considérée absente. Une caution de soumission présentée par un soumissionnaire au cours de la séance d'ouverture des offres est irrecevable.

- 10) **CONSULTATION DU DOSSIER D'APPEL D'OFFRES :** Le dossier peut être consulté et retiré après publication du présent avis auprès des Services du Maître d'Ouvrage (Service en charge de la passation des marchés), au siège du PPRD à Bastos, Yaoundé, durant les heures ouvrables de Lundi à vendredi entre 7h30 et 15h30. (Tél: 679496768, email: procurementmanager@pprdnsw.org).
- 11) **ACQUISITION DU DOSSIER D'APPEL D'OFFRES :** Le dossier complet peut être retiré au siège du PPRD à Bastos, Yaoundé, contre paiement d'une somme non remboursable de **110,000 FCFA** (cent Dix mille francs CFA), payable dans le compte de l'ARMP ouvert à la Banque BICEC.
- 12) **REMISE DES OFFRES :** Chaque offre, rédigée en français ou en anglais, doit être signée par le soumissionnaire ou son représentant dûment mandaté et présentée en sept (07) exemplaires (un original et six copies marquées comme telles). L'offre doit être placée dans une enveloppe scellée contenant trois (3) sous-enveloppes :
- Enveloppe A : Offre administrative
 - Enveloppe B : Offre technique



- Enveloppe C : Offre financière

**AVIS D'APPEL D'OFFRES NATIONAL OUVERT (PROCÉDURE D'URGENCE)
N° 10/AONO/PPRD/STB/2026 DU 03/03/2026 POUR LES TRAVAUX DE RÉHABILITATION DE
LA ROUTE MUAMBONG – ABANG (7km), DÉPARTEMENT DU KUPE MUANENGUBA,
RÉGION DU SUD-OUEST.**

(À N'OUVRIR QU'EN SEANCE DE DEPOUILLEMENT)

Les offres doivent être déposées au service des marchés du PPRD NO-SO situé à Bastos, Yaoundé, au plus tard le **31/03/2026 à 14h (heure locale)**. L'enveloppe extérieure ne devra porter aucune indication sur l'entreprise.

NB: Une copie de sauvegarde de l'offre (Offre financière) enregistré sur clé USB ou CD/DVD devra être transmise sous pli scellé avec l'indication claire et lisible "copie de sauvegarde", en plus de la mention ci-dessus dans les délais impartis.

- 13) RECEVABILITÉ DES OFFRES :** Sous peine de rejet, seuls les originaux ou les copies certifiées conformes par le service émetteur ou par une autorité administrative doivent impérativement être produits, conformément au Règlement Particulier de l'Appel d'Offres. Ils doivent obligatoirement dater de moins de trois (3) mois avant la date de dépôt des offres ou être établis après la signature de l'avis d'appel d'offres. Toute offre non conforme aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable. Cela concerne notamment l'absence d'une caution de soumission délivrée par un organisme ou institution financière agréée par le Ministre chargé des Finances pour émettre les cautions dans le domaine des marchés publics. La caution de soumission présentée par un soumissionnaire au cours de la séance d'ouverture des plis est irrecevable.

Les pièces administratives, l'offre technique et l'offre financière doivent être placées dans des enveloppes différentes séparées et remises sous pli scellé. Seront irrecevables par le Maître d'Ouvrage:

- Les plis portant les indications sur l'identité du soumissionnaire ;
- Les plis parvenus postérieurement aux dates et heures limites de dépôt ;
- Les plis non-conformes au mode de soumission ;
- les plis sans indication de l'identité de l'Appel d'Offres ;
- Le non-respect du nombre d'exemplaires indiqué dans le RPAO ou offre uniquement en copies.

- 14) OUVERTURE DES PLIS :** Les offres seront ouvertes en une seule phase, dans la salle de conférence du PPRD, située à Bastos, Yaoundé, le **31/03/2026 à 15 heures**. Seuls les soumissionnaires ou leurs représentants dûment mandatés et ayant une parfaite connaissance du dossier pourront assister à la séance d'ouverture des plis. Les offres non conformes à la présente lettre d'invitation à soumissionner et au Dossier d'Appel d'Offres seront rejetées. En cas d'absence ou de non-conformité d'un document dans le dossier administratif lors de l'ouverture des offres, après un délai de quarante-huit (48) heures accordé par la Commission, le dossier sera rejeté.

15) **CRITERES D'EVALUATION:** Les offres seront évaluées selon les critères ci-après :

A - Critères éliminatoires

N°	DESCRIPTION	CRITERES	
		OUI	NON
1.	Non-production, après le délai de 48 heures suivant l'ouverture des plis, d'une pièce du dossier administratif jugée non conforme ou absente (à l'exception de la caution de soumission)		
2.	Absence ou non-conformité d'une caution de soumission timbrée avec mention manuscrite, accompagnée du récépissé de la Caisse des Dépôts et Consignations (CDEC) (ces documents doivent constituer un seul dossier)		
3.	Fausse déclaration, manœuvres frauduleuses ou documents falsifiés		
4.	Dossier financier incomplet (Absence du Bordereau des Prix Unitaires - BPU, du Détail Estimatif - DE ou du Sous-détail des Prix Unitaires)		
5.	Omission dans le bordereau des prix d'un prix unitaire quantifié		
6.	Non-respect de 80% des critères essentiels		
7.	Absence de l'attestation sur l'honneur de non-abandon de chantier ou projet de PPRD non achevée au cours des trois dernières années		
8.	Absence d'un prix unitaire quantifié dans l'offre financière		
9.	Absence de la charte d'intégrité signée et datée		
10.	Absence d'une déclaration d'engagement datée et signée de respecter les clauses environnementales et sociales		
11.	Absence de l'attestation de visite de site signée par le Sous-Préfet, le Maire de la localité ou tout représentant de la Mairie, ainsi que du rapport de visite conforme au modèle joint, accompagnés de photos couleur.		
12.	Absence du certificat de catégorisation du MINMAP.		

B - Critères essentiels

CRITERES
a. Présentation générale des offres
b. Expérience de l'entreprise
c. Matériel minimum propre ou en location
d. Qualification et l'expérience du personnel: références du personnel à utiliser (CV et attestations) des diplômes dans le domaine de l'électricité
e. Fournir les détails sur les équipements techniques et outils à utiliser
f. Méthodologie d'exécution des travaux
g. Capacité financière
h. Clauses techniques particulières paraphées à chaque page et dernier page datée et signée avec la mention *lu et approuvé*
i. Clauses administratives particulières remplies, paraphées à chaque page, et la dernière page datée et signée avec la mention *lu et approuvé*

16) **ATTRIBUTION :** Le Maitre d'Ouvrage attribuera le marché au soumissionnaire ayant présenté une offre remplissant les critères de qualification technique et financière requises et dont l'offre est évaluée la moins-disante.

By

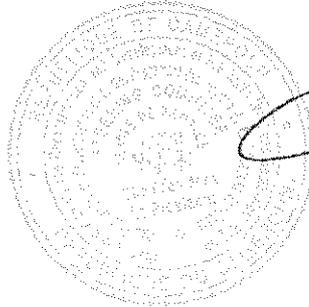
- 17) **NOMBRE MAXIMUM DES LOTS** : Cet appel d'offres n'est pas divisé en lots.
- 18) **DUREE DE VALIDITE DES OFFRES** : Les soumissionnaires restent engagés par leurs offres pendant **90 jours** à compter de la date d'ouverture des plis.
- 19) **RENSEIGNEMENTS COMPLEMENTAIRES** : Les renseignements complémentaires d'ordre technique peuvent être obtenus aux heures ouvrables au Service des Marchés situé à l'Unité de Coordination du PPRD NO/SO à Bastos, Yaoundé. (Tel: 679496768, email: procurementmanager@pprdnsw.org)
- 20) **LUTTE CONTRE LA CORRUPTION ET LES MAUVAISES PRATIQUES** : Pour toute dénonciation des pratiques, faits ou actes de corruption, bien vouloir appeler la CONAC au numéro 1517, ou contacter l'Autorité chargée des Marchés Publics (MINMAP).

Yaoundé, le 03 MAI 2023.....

LE PRÉSIDENT DU COMITÉ DE PILOTAGE DU PPRD NO-SO
(MAITRE D'OUVRAGE)

Copies :

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Paul Easong

REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

DOCUMENT No 2:

GENERAL REGULATIONS OF THE INVITATION TO TENDER

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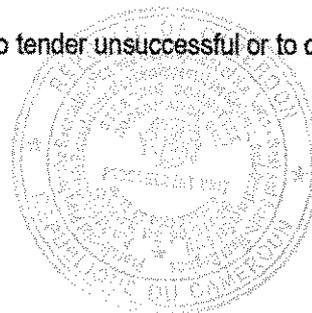
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A. GENERALITIES

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 open national invitation to tender (emergency procedure) for the rehabilitation of the Muambong - Abang road (7km), Kupe Muanenguba South West Region.
- 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.
- 1.3 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 is the 2025 budget of the PPRD NW-SW.

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, the Contracting Authority:

a) Defines, within the context of this clause, the following expressions:

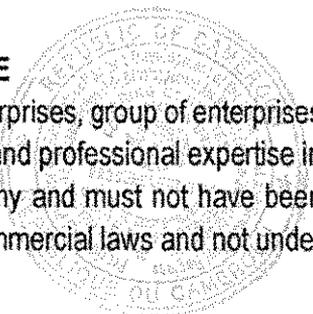
- i. Shall be guilty of "corruption" whoever offers, gives, requests or accepts any advantage in view of influencing the action of a public official during the award or execution of a contract.
- ii. Is involved in "fraudulent manoeuvres" whoever deforms or distorts facts in order to influence the award 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. And 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, 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 of the Republic 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: CONDITIONS FOR CANDIDATES TO BE ADMITTED TO COMPETE

Participation in this invitation to tender is open to all registered and qualified enterprises, group of enterprises and Sub-Contractors of the Republic of Cameroon, with the required technical and professional expertise in construction works accompanied by the necessary legal and financial autonomy and must not have been excluded from bidding for public contracts as well as managed according to commercial laws and not under



the direct supervisory authority of the Contracting Authority or Project Owner. 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 potential bidder shall be judged to be in a situation of conflict of interest and considered not eligible if he:-

- (a) 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.
- (b) presents more than one bid within the context of Invitation To Tender, except authorised variants, where need be; meanwhile, this does not prevent the participation of sub-contractors in more than one bid.
- (c) and 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.

Article 5: ORIGINS OF MATERIAL, SUPPLIES, EQUIPMENT AND AUTHORIZED SERVICES

5.1 The origin for these resources must be in countries fulfilling the criteria defined in the Special Regulations of the invitation to tender. Origin in this invitation to tender means the place from where the resource is extracted, cultivated, produced or fabricated and from where comes the 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 originates.

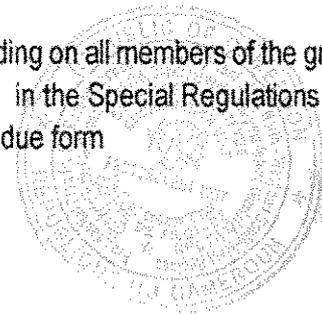
Article 6: QUALIFICATION OF BIDDERS

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

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

- The production of certified balance sheets and recent turnovers
 - Access to a line of credit or availability of other financial resources
 - Orders acquired and contracts awarded
 - Pending litigations
 - Availability of indispensable equipment
- (b) Bids presented by two or more associated undertakings (joint-contracting) must satisfy the following conditions:-
- The bid must include all the information listed in paragraph 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
 - The bid and the contract must be signed in a way that is binding on all members of the group
 - 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

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- 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
 - 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
- (c) 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.
- (d) 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: SITE VISIT

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 authorize 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.

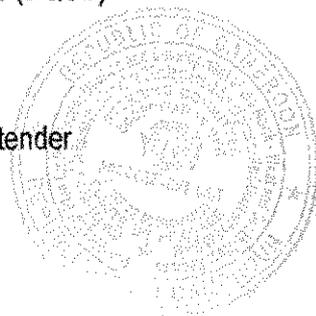
7.3 The Project Owner may organize a visit of the site of the project during the preparatory meeting to establish the bids mentioned in article 19 of the General Regulations of the invitation to tender.

B-TENDERS FILE

Article 8: CONTENT OF THE TENDER FILE

8.1 The Tender File describes the working 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:

- a) Document N°1 : Tender Notice ("AAO")
- b) Document N°2 : General Regulations of the invitation to tender ("RGAO")
- c) Document N°3 : Special Regulations of the invitation to tender ("RPAO")
- d) Document N°4 : The special administrative conditions ("CCAP")
- e) Document N°5 : The special technical conditions ("CCTP")
- f) Document N°6 : The Schedule of Unit Prices (Price Elaboration Schedule=PES)
- g) Document N°7 : The Bill of quantities and cost estimates (BQCE)
- h) Document N°8 : Framework of Sub-detail of prices
- i) Document N°9 : Model Contract
- j) Document N°10 :Model forms to be used by bidders
 - Annex No. 1: Model Declaration of Intention tender
 - Annex No. 2: Model for Tender Submission
 - Annex No. 3: Model bid bond



- Annex No. 4: Model performance/final bond
- Annex No. 5: Model start-off advance bond
- Annex No. 6: Model Retention fund (performance guarantee)
- Annex No. 7: Model of Letter of Submission of the Technical Proposal
- Annex No. 8: Model for Planning Framework
- Annex No. 9: Model for List of Personnel to be Mobilised
- Annex No. 10: Model for List of Services Likely to be Subcontracted
- Annex No. 11: Model for CV of Personnel to be Mobilised
- Annex No. 12: Model for Candidate's Reference Tables
- Annex No. 13: Model for Description of Methodology and Work Plan
- Annex No. 14: Model for Information Sheet on Essential Equipment
- Annex No. 15: Model for Site Visit Declaration
- k) Document N°11 : Integrity charter
- l) Document N°12 : Social and environmental commitment
- m) Document N°13: List of banking establishments and financial bodies authorised to issue bonds for public contracts

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. Any inadequacy may lead to a rejection of his offer.

Article 9: CLARIFICATIONS ON THE TENDER FILE

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 for National Invitations and at least twenty one (21) days for International Invitations before the day of opening, copying all the companies that purchased the tenders file. 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 including the pre-qualification phase 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.

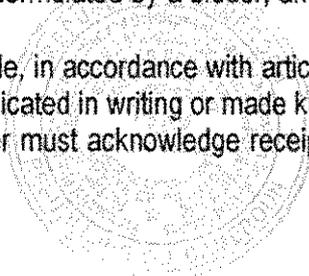
9.3 A copy of the complaint should be addressed to the Contracting Authority and to the body in charge of the regulation of public contracts and the chairperson of the Tenders Board.

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 TENDERS FILE (ADDENDUM TO 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. The latter must acknowledge receipt of the addenda in writing to the Contracting Authority.



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: COST OF TENDER

Each bidder shall be responsible for all charges related to the preparation and presentation of offers. The Contracting Authority and the Project Owner shall in no way be responsible for these charges or try to regularise a situation involved in the preparation of offers by a bidder.

Article 12: LANGUAGE OF THE BIDS

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: PRESENTATION AND CONTENT OF BIDS

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. Each bid shall include three envelopes, A, B and C labelled as follows:-

ENVELOPE«..... DOCUMENTS»

OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE) N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH WEST REGION

Hence, 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 envelopes:-

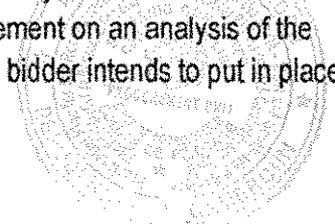
a. Envelop A: Administrative file shall include:-

- i) all documents attesting that the bidder:
 - has subscribed to all declarations provided for by the laws and regulations in force;
 - paid all taxes, duties, contributions, fees or deductions of whatever nature;
 - is not winding up or bankrupt;
 - is not the subject of an exclusion order or forfeiture provided for by the law in force;
- ii) the bid bond established in accordance with the provisions of the General Regulations of the invitation to tender;
- iii) the written confirmation empowering the signatory of the bid to commit the bidder, in accordance with the provisions of the General Regulations of invitation to tender.

b. Envelop B: Technical bid shall include:-

- (i) **Information on qualification-** The Special Regulations list the documents to be furnished by bidders to justify the qualification criteria mentioned in the Special Regulations of the invitation to tender
- (ii) **Methodology-** The Special Conditions of the invitation to tender specify the constituent elements of the technical bid of the bidders especially: a methodological statement on an analysis of the works and specifying the organisation and programme which the bidder intends to put in place or

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use to execute the works (installations, schedule, Quality Assurance Plan (QAP), sub-contracting, attestation of visit of the site, where necessary, etc

(iii) *Proof of acceptance of conditions of the contract*- The bidder shall submit duly initialled copies of the Special Administrative Conditions (SAC) and Special Technical Conditions (STC) relating to the contract.

(iv) *Commentaries (optional)*- commentary on the technical choices of the project and possible proposals

c. Envelop C: Financial bid:

The Special Regulations specify the elements that will help in justifying the cost of the works, namely:

(i) The signed and dated original bid prepared according to the attached model, stamped at the prevailing rate.

(ii) The duly filled Unit Price schedule

(iii) The duly filled detailed estimates

(iv) The sub-details of prices and/or breakdown of all-in prices

(v) The projected schedule of payments, where need be

In this regard, the bidders will use the documents and models provided in the Tender File, subject to the provisions of the General Regulations of the invitation to tender concerning the other possible forms of guarantees.

13.2 If in accordance with the provisions of the Special Regulations of the invitation to tender, the bidders present bids for several lots of the same invitation to tender, they could indicate rebates offered in case of award of more than one lot.

The three envelopes (A, B & C) shall be sealed in a large anonymous external envelope addressed to the Contracting Authority as follows:

Article 14: AMOUNT OF THE BID

14.1. Except otherwise stated in the Tender File, the amount of the contract shall cover all the tasks described in the General Regulations of the invitation to tender, on the basis of the price schedule and the detailed bill of quantities and estimates presented by the bidder.

14.3 The bidder shall fill the unit prices and totals of all items on the schedule and bill of quantities and estimates.

14.3 Subject to contrary provisions provided for in the Special Regulations and in the Special Administrative Conditions, all dues, taxes and fees payable by the bidder on grounds of the contract or on any other ground, thirty (30) days prior to the submission of the bids, shall be included in the prices and in the total amount of the bid presented by the bidder.

14.4 If a price revision/updating clause is provided for in the contract, the date of establishment of the initial price, as well as the price revision/updating conditions for the said price must be specified. This is with the understanding that any contract of duration less than one (1) year shall not be subject to price revision.

14.5 All unit prices must be justified by sub-details established in accordance with the structure proposed in document 8 of the Tender File.

Article 15: CURRENCY OF BID AND PAYMENT



15.1 In case of international invitations to tender, the currencies of the bid shall follow the provisions of either Option A or Option B below, the applicable option being that retained in the Special Regulations of the invitation to tender.

15.2 **Option A:** The amount of the bid shall be entirely made in the national currency.

The amount of the bid, unit prices of the price schedule and the prices of the bill of quantities and estimates are completely made in CFA francs in the following manner:

a. Prices shall be entirely drawn in the national currency. The bidder who intends to commit expenditures in other currencies for the execution of the works shall indicate in the annex to the bid the percentage(s) of the amount of the bid necessary to cover the needs in foreign currencies, without exceeding the maximum of the three currencies of member countries of the funding institution of the contract.

b. The exchange rates used by the bidder to convert his bid into the national currency shall be specified by the bidder in an annex to the bid in compliance with the specifications of the Special Regulations. These rates shall be applied for any payment within the framework of the contract so that the retained bidder does not bear any change in the exchange rate.

15.3 **Option B:** The amount of the bid shall be directly made in the national and foreign currency at the rates fixed in the Special Regulations.

The bidder shall draw the unit prices of the price schedule and the prices of the bill of quantities and estimates in the following manner:

a. The prices of inputs necessary for the works which the bidder intends to procure in the Contracting Authority's country shall be in currency of the Contracting Authority's country specified in the Special Regulations and called "national currency".

a. The prices of inputs necessary for works which bidder intends to procure out of the Contracting Authority's country shall be in the currency of the country of origin of the bidder or of the currency of an eligible member country widely used in international trade.

15.4 The Contracting Authority may request the bidders to explain the needs in national and foreign currencies and to justify that the amounts included in the unit and total prices and indicated in annex to the bids are reasonable; to this end, a detailed statement of their needs in foreign currencies shall be furnished by the bidder.

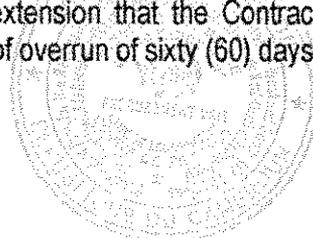
15.5 During the execution of the works, most of the foreign currency to be paid as part of contract may be revised by mutual agreement between the Contracting Authority and the entrepreneur in a way as take account of any modification in the foreign currency needs within the context of the contract.

Article 16: VALIDITY OF BID

16.1 Bids must remain valid during the period stated in the Special Regulations from the date of submission of the bids fixed by the Contracting Authority, in application of article 22 of the Special Regulations. A bid valid for a shorter period shall be rejected by the Contracting Authority or Delegated Contracting Authority as not complying.

16.2 Under exceptional circumstances, the Contracting Authority may seek the approval of bidders to extend the validity time-limit. The request and the responses that will be given shall be in writing (or by fax). The validity of the bid bond provided for in article 17 of the General Regulations shall equally be extended for a corresponding duration. A bidder may refuse to extend the validity of his bid without losing his bid bond. A bidder who consents to an extension shall not be asked to modify his bid nor shall he be authorized to do so.

16.3 Where the contract does not include a price revision clause and that the period of validity of bids is extended by more than sixty (60) days, the amounts payable to the bidder retained shall be updated by application of the related formula featuring in the request for extension that the Contracting Authority addressed to bidders. The updating period shall run from the date of overrun of sixty (60) days to the date of



notification of the contract or the Administrative Order for start of execution of works by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be considered for purposes of evaluation of bids.

Article 17: BID BOND

17.1 In application of article 13 of the General Regulations, the bidder shall furnish a bid bond of the amount specified in the Special Regulations and which bid bond shall be a full part of his bid.

17.2 The bid bond must conform to the model presented in the Tender File; other models may be authorized subject to the prior approval of the Contracting Authority. The bid bond will remain valid for thirty (30) days beyond the original date set for the validity of bids or any other validity time-limit requested by the Contracting Authority and accepted by the bidder, in accordance with the provisions of article 16 (2) of the General Regulations.

17.3 Any bid without an acceptable bid bond shall be rejected by the Tenders Board as not in conformity. The bid bond of associated enterprises must be established in the name of the group submitting the bid and mention each member of the associated grouping.

17.4 The bid bonds of bidders who are not retained shall be returned within fifteen (15) days after publication of the award result.

17.5 The bid bond of the successful bidder shall be released as soon as the latter would have signed the contract and furnished the required final bond.

17.6 The bid bond may be seized:

(a) if the bidder withdraws his bid during the period of validity.

(b) if the retained bidder:

b.1 Fails in his obligation to register the contract in application of article 38 of the General Regulations.

b.2 Fails in his obligation to furnish the required final bond in application of article 38 of the General Regulations.

b.3 Refuses to receive notification of the Administrative Order to commence execution.

Article 18: VARYING PROPOSALS BY BIDDERS

Where the tasks 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.

Except in the case mentioned in the paragraph 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.

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

Article 19: PREPARATORY MEETING TO THE ESTABLISHMENT

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

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 the paragraph below.

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 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 the General Regulations and not through the minutes of the preparatory meeting.

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 BIDS

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 be bearing no modification, suppression or alteration unless such corrections are initialled by the signatory (i.e.) of the bid.

D-SUBMISSION OF BIDS

Article 21: SEALING AND MARKING OF BIDS

21.1 The bidder shall seal the original and each copy of the bid in separate envelopes (internal envelopes) by marking on these envelopes "ORIGINAL" and "COPY", as the case may be. The envelopes shall then be placed in another envelope which will equally be sealed but which will not give any indication regarding the identity of the bidder.

21.2 The external and internal envelopes:

- a) Should be addressed to the Contracting Authority at the address indicated in the Special Regulations.
- b) should bear the name and identification number of the project as indicated in the Special Regulations and bear the inscription "TO BE OPENED ONLY DURING THE BID-OPENING SESSION" as specified in the Special Regulations.

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21.3 The internal envelopes should equally carry the name and address of the bidder in a way as to enable the Contracting Authority to return the sealed bid if it is late in accordance with article 23 and 24 of the General Regulations.

21.4 If the external envelope is not sealed and marked as indicated in paragraphs 21(1) and 21(2) above, the Contracting Authority shall not be responsible if the bid is misplaced or opened prematurely.

Article 22: DATE AND TIME LIMIT FOR SUBMISSION OF BIDS

Bids bearing the specified address shall be submitted to the Contracting Authority or to the Service of Award of Contracts at the PPRD Head Office Bastos Yaounde against a duly signed receipt bearing the date and time specified in the Special Tender Regulations. Each bidder after submission shall before departure, ensure that the external envelope (*enclosing envelopes A, B and C*) is stamped and dated.

After submission no bid (regularly submitted) shall be withdrawn, supplemented or modified. Hence, in the case where the envelope shall not be sealed or without the appropriate inscriptions on it, the administration shall decline all responsibilities for misdirection or premature opening. Any bid opened prematurely shall be rejected and returned to the bidder. Hence all documents submitted by a bidder in any capacity, following this open national invitation to tender, must be established exclusively:

In English or French language,

- Using the metric system for quantities,
- Expressing all costs (prices) in francs FCFA.

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: OUT OF TIME-LIMIT OF BIDS

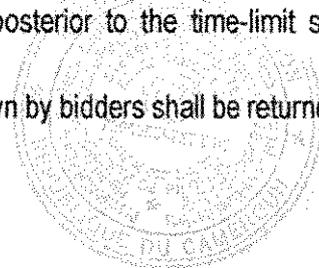
Any bid received by the Contracting Authority beyond the deadline for the submission of bids in accordance with article 22 of the General Regulations shall be declared late and consequently rejected.

Article 24: MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF BIDS

24.1 A bidder may modify or withdraw his bid after submitting it, on condition that the written notification of the modification or withdrawal is received by the Contracting Authority prior to the end of the time-limit prescribed for the submission of the bids. The said notification must be signed by an authorized representative in application of article 20(2) of the General Regulations. The modification or the corresponding replacement bid must be attached to the written notification. As the case may be, the envelopes must bear the inscription "WITHDRAWAL", and "REPLACEMENT BID" or "MODIFICATION".

24.2 Notification of modification, replacement or withdrawal of the bid by the bidder should be prepared, sealed, marked and forwarded in accordance with the provisions of article 21 of the General Regulations. Withdrawal may equally be notified by telex but should in this case be confirmed by a duly signed written notification whose date, post mark being authentic, shall not be posterior to the time-limit set for the submission of bids.

24.3 In application of article 24(1), bids being requested to be withdrawn by bidders shall be returned to them unopened.



24.4 No bid may be withdrawn during the interval between the submission of bids and the expiry of the validity of bids specified by the model tender. The withdrawal of a bid by a bidder during this interval may lead to the confiscation of the bid bond in accordance with the provisions of article 17(6) of the General Regulations.

E- OPENING AND EVALUATION OF BIDS

Article 25: OPENING OF BIDS AND PETITIONS

25.1 The competent Tenders Board shall open the envelopes in single or double phases and in the presence of the representatives of bidders who wish to attend at the date, time and address specified in the Special Regulations. Representatives of bidders shall sign a register attesting to their presence.

25.2 Firstly, envelopes marked "withdrawal" shall be opened and the contents announced to the hearing of everyone, while the envelope containing the corresponding bid shall be returned to the bidder unopened. Withdrawal shall be allowed only if the corresponding notification contains a valid empowerment of the signatory to request this withdrawal and if this notification is read to the hearing of everyone. Then the envelopes marked "Replacement bid" are opened and announced to the hearing of everyone and the new corresponding bid substituted for the preceding one which will be sent to the bidder concerned unopened. The replacement of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the replacement and read to the hearing of everyone. Lastly, the envelopes marked "modification" shall be opened and their contents read to the hearing of everyone with the corresponding bid. The modification of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the modification and read to the hearing of everyone. Only bids which were opened and announced to the hearing of everyone during the opening of bids shall then be evaluated.

25.3 All envelopes shall be opened successively and the name of the bidder announced aloud as well as the possible modification mentioned, the price offered, including any rebates [in case of opening of financial bids] and any variant, where necessary, the existence of a guarantee of the bid if it is required and any other details which the Contracting Authority deems useful to be mentioned. Only rebates and variants of bids announced to the hearing of everyone during the opening of bids shall be submitted for evaluation.

25.4 Bids (and modifications received in accordance with the provisions of article 24 of the General Regulations) which were not opened and read to the hearing of everyone during the bid-opening session for whatever reason, shall not be submitted for evaluation.

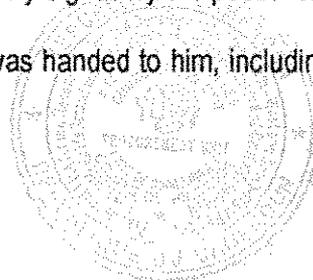
25.5 Bid-opening minutes are recorded on the spot mentioning the admissibility of bids, their administrative regularity, prices, rebates and time-limits as well as the composition of the Evaluation sub-committee. A copy of the said minutes to which is attached the attendance sheet is handed over to all the participants at the end of the session.

25.6 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 initialed copy of the bids presented by bidders.

25.7 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 copy 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

No information relating to the examination, clarification, evaluation and comparison of offers and verification of the qualification of the bidders and the recommendation for the award shall be given to bidders nor to any person concerned with the said procedure before the announcement of the results. Hence, any attempt by a bidder to influence the committee in charge of evaluation of bids or the Contracting Authority in his award decision may cause the rejection of his offer.

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 is formulated in writing but no change on the amount or content of the bid is sought, offered or authorized, 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 realization 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 committee in charge of evaluation 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 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 bod may be seized.

Article 31: CONVERSION INTO A SINGLE CURRENCY

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

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

Article 32: EVALUATION AND COMPARISON OF FINANCIAL BIDS

32.1 Only bids considered as complying, 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.

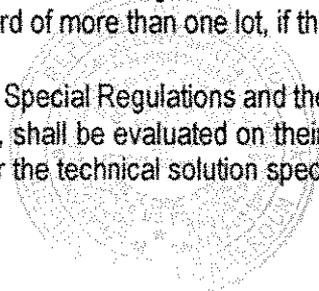
c. By converting into a single currency, the amount resulting from the rectifications (a) and (b) above, in accordance with the provisions of article 31(2) of the General Regulations.

d. By appropriately adjusting any other modification, divergence or quantifiable reservation on technical or financial basis.

d. By taking into consideration the various execution time-limits proposed by the bidders, if they are authorized 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.



32.4 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.

The Contracting authority reserves the right to accept or reject any modification, difference or reservation. The modifications, differences, variants or other factors which exceed the requirements of the tender file are not taken into account during the evaluation of offers.

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: CONDITIONS OF APPLYING NATIONAL PREFERENCE

33.1 When awarding a contract as part of an international competitive bidding process, a preference margin is granted, for bids deemed equivalent and in order of priority, to bids submitted by:

- a) A natural person of Cameroonian nationality or a legal entity governed by Cameroonian law;
- b) A company whose capital is wholly or majority-owned by persons of Cameroonian nationality;
- c) A natural person or legal entity justifying economic activity within the territory of Cameroon;
- d) A consortium of companies including Cameroonian enterprises.

33.2 Bids are considered equivalent when they meet the required technical conditions.

33.3 For works contracts, the national preference margin is ten percent (10%).

33.4 National preference can only be applied if it is provided for in the tender documents.

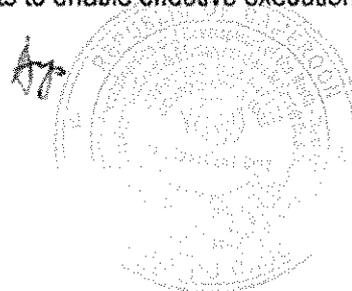
F. AWARD OF CONTRACT

Article 34: AWARD

Within three (3) days maximum as from the date of reception of the award proposal, the Contracting Authority shall decide either to publish the results or request for re-examination. If the Contracting Authority decides to publish the results, he 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, that is, in function of the provisions of the Special Regulations of the invitation to tender.

If bidders present bids for several lots of the same invitation to tender, they could indicate rebates offered in case of award of more than one lot. In this case, the lowest bid shall be determined by evaluating the offers with other lots to be awarded concurrently, by taking into account the rebates offered by the bidders in the case of more than one lot. Hence, 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. This is carried out by careful study on the unit prices, the bill of quantities and cost estimates and the sub detail of prices presented to make sure the bidder did study the prices and has not made an arithmetic error to arrive at his final contract amount. As concern the procedure for the award, it shall consist of:-

- * The preparation, thorough verification and awarding of the contract according to the rules and procedures defined by the legislation in force for Public contracts to enable effective execution.



- * The winner shall be notified through his official address or public media. He/she shall in two (02) days fulfil the formalities related to the awards, especially to submit at least five (05) copies of the proposed contract to the office of the Contracting Authority for transmission to the tenders Board for study and observations in order for the final version to be established, into which the winner shall enter and be signed by the Contracting Authority after the finance visa.

NB:

- In the case where the company does not fulfil these conditions, he/she shall be reminded of his/her chance which shall later on be simply annulled without further notice and the next bidder in the ranking shall be called in for replacement.
- Once the Contracting Authority has signed the contract (Jobbing Order), the contractor shall be notified. The contractor shall ensure that he contacts the Project Engineer as soon as possible for the beginning of execution of works within three (03) days following notification of the Service Order to start work by the Project Owner. Failure to respect the duration shall be considered withdrawal and eventual cancellation of contract. The contract may be cancelled outright in the cases provided for by Decree N^o: 2018/366 of 20th June 2018 instituting the Public Contracts Code.

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 when 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.

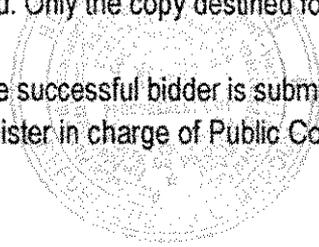
Article 36: NOTIFICATION OF AND AWARD OF CONTRACT

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 PETITIONS

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. As well, the Contracting Authority is bound to communicate the reasons for the rejection of bids of the bidders concerned who so request.

- (a) 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.
- (b) After publication of the results, the draft contract subscribed by the successful bidder is submitted to the Tenders Board for examination and where applicable, to the Minister in charge of Public Contracts for prior endorsement.



- (c) 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

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. As well, the Contracting Authority must be notified the successful bidder of the signed contract within five (5) days of its date of signature.

Article 39: FINAL BOND

Within twenty (20) days from the date of notification of signed contract by the Contracting Authority, the contractor shall furnish him with a final bond, to guarantee the complete execution of the works.

- (a) Bid bond to be released to the Contractor upon a written request addressed to the Contracting Authority can only take place after when the contractor must have proven with attestation for having furnished the Project Owner with a final bond and/or after the start-off advance is refunded.
- (b) The final bond whose rate varies between 2 and 5 percent of the amount of the contract inclusive of all taxes, may be replaced by a guarantee from a banking establishment or any financial institution approved according to the instruments in force with the Project Owner as beneficiary or by a joint or several guarantee.
- (c) Small and medium-sized enterprises (SME) constituted of national capital and managed by nationals may, in lieu of the guarantee, provide a statutory lien or a bond issued by a banking establishment or financial institution approved in accordance with the instruments in force.
- (d) 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.



REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

**DOCUMENT No. 3:
SPECIAL REGULATIONS OF THE INVITATION TO TENDER**



**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE MUAMBONG
- ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH WEST REGION**

GENERAL	
A.	GENERAL INFORMATION
1.	Main information
1.1	<p>Name and address of the Contracting Authority: President of Steering Committee of the PPRD NW-SW. The project component for the completion of the works include: Reference of Invitation to tender: Open National Invitation to Tender (emergency procedure) N°10/ONIT/PPRD/STB/2026 of 03/03/2026 for the rehabilitation of the Muambong - Abang road (7km), Kupe Muanenguba Division, South West Region.</p> <p>Number of lots: <i>NOT APPLICABLE.</i></p> <p>Definition of works: The consistency of the works, which form the subject of this invitation to tender, consists of the following:</p> <ul style="list-style-type: none"> - Construction of Stone Masonry gutters - Construction of Reinforced Concrete U gutters - Construction of Reinforced Concrete Culverts - Grading and compaction - Filling with pouzolane. <p>The detailed description are mentioned in the respective technical specifications, bills of quantities and cost estimates.</p>
1.2	<p>Execution deadline: Five (05) months This deadline begins from the date of notification of the service order to commence execution of the works.</p>
1.3	Subject of the works:
2.	<p>Source of financing: The works which form the subject of this tender file shall be financed by: 2026 Public Investment Budget of the PPRD NW-SW Chapter.2026 financial year, Budget head:</p>
3.	<p>Type of tender: The Tender is a National Tender. Participation to this invitation to tender is open to all registered and qualified companies or groups of companies based in the Republic of Cameroon with the required technical and professional expertise in the domain of road construction. List of pre-qualified candidates, not applicable</p>
4.	<p>Origin of, works and equipment: The material to be used in the execution of the works must not be gotten from the following sources: NOT APPLICABLE</p>
5.	<p>In the case of a consortium of companies, each member of the consortium must submit a complete administrative file, with the documents "Bank domiciliation certificate (except in the case of a joint venture), Receipt of purchase of the Tender Document, and Bid bond" referred to in point 10.</p>
6.	<p>Additional information to justify the eligibility criteria for national preference: NOT APPLICABLE</p>
7.	<p>Site visit: Each bidder is advised to visit and inspect the site of the works and its surroundings, and to obtain for themselves, and under their own responsibility, all the information that may be necessary for the preparation of the bid and the execution of the studies and/or works. The costs related to the site visit shall be borne by the Bidder. Provide a site visit report containing coloured picture(s) of the Representative of the company conspicuously seen on site.</p>
8.	<p>Additional information: Additional information may be obtained during working hours PPRD Head Office Bastos Yaounde, or through any other electronic communication means indicated by the Contracting Authority. Requests for clarification may be made no later than 5 days before the deadline for submission of tenders.</p>



Clarification requests must include the name and full address of the bidder and be sent to the following address: **PPRD, Bastos Yaounde.** (procurementmanager@pprdnsw.org)

B. PREPARATION OF TENDER FILES

9. Language of submission of tender is English or French.

10. The bids prepared in English or French and in seven (07) copies with one (01) original and six (06) copies marked thus, shall be presented in three (03) volumes as follows:

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

10.1 External envelope: Each bidder shall seal these three (03) envelopes (A, B and C) in one common envelope on which shall be written.

OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE) N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH WEST REGION

(To be opened only during bids opening session)

N.B: The external envelope should not carry any mark or sign that can lead to the identification of the bidder.

10.2 Internal envelopes

Three (03) internal envelopes must be sealed in an external envelope.
The first internal envelope shall be labelled.

1) <<ENVELOPE A: ADMINISTRATIVE DOCUMENTS>> AND SHALL CONTAIN THE ADMINISTRATIVE DOCUMENTS OF THE ENTERPRISE.

THESE DOCUMENTS SHALL BE ORIGINAL, OR COPIES CERTIFIED BY COMPETENT AUTHORITIES NOT MORE THAN THREE MONTHS.

ADMINISTRATIVE DOCUMENTS:

They include the following files:

A.1 Declaration of intention to tender stamped with the tariff in force (written by the bidder).

A.2 A bid bond and receipt from Deposits and Consignments Fund (CDEC) issued by a bank establishment or any financial institution approved by the Minister in charge of Finance as per the following lots:

Works	Estimated Cost CFAF	Bid Bond CFAF
Rehabilitation of the Muambong - Abang road, Kupe Muanenguba South West Region.	136,821,488	1,400,000

NB: A bid bond presented by a bidder during the bid opening session shall not be accepted. It must be valid for up to thirty (30) days beyond the initial validity date of the tenders.

A.3 Certified Copy of the Business Registration, not more than three months old (fiscal stamp).

A.4 A notarised protocol of agreement specifying the representative where applicable. (Joint and several liability groupings will be given preference).

A.5 Power of Attorney where applicable (fiscal stamp).

A.6. Attestation of fiscal conformity issued by the Tax administration (fiscal stamp).

A.7 Certificate of non-bankruptcy established by the Court, not more than three (03) months.

A.8 Attestation of bank account of the bidder, issued by a banking establishment or financial institution approved by the Ministry in charge of Finance or by a foreign bank of the first order not more than three months.

- A.9** Receipt of purchase of the tender file issued by BICEC Bank at the sum of **CFAF 110 000**.
- A.10** An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP).
- A.11** An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be less than three months old.
- A.12** Attestation of Tax Payers registration of the enterprise (fiscal stamp).

NB: In the case of a joint-bid, each member of the association must submit a complete administrative file, with documents A1, A2, A8, and A9 submitted only by the representative of the association. Failure to comply with the requirements will result in rejection. The required documents in the administrative file must be submitted in their original form or as certified true copies issued by the originating service or the competent administrative authority, in accordance with the provisions of the Special Regulations of the Invitation to Tender. They must be valid as of the original deadline for submission of bids.

The administrative files should be separated by colour sheets. The absence or the nonconformity of one of these documents will result to the elimination of the offer.

2) THE SECOND INTERNAL ENVELOPE SHALL BE LABELLED <<ENVELOPE B: TECHNICAL DOCUMENT>> AND SHALL CONTAIN THE FOLLOWING:

TECHNICAL DOCUMENTS:

They include the following files:

B.1: General presentation of the tender files

- Letter of submission of technical offer
- Document spirally bound
- Table of content page
- Colour sheets separation
- Presentation of documents in the order given in this tender

B.2: List of references of the enterprise in the similar jobs

List of references of the enterprise in similar achievements in the execution of road construction works (First page and last page of previous contracts, acceptance report justified by signed contracts and minutes of final reception for works executed up to 2024). Minimum acceptable: 02 Contracts realized in the road construction over the last 5 years.

- 1st Reference
- 2nd Reference

B.3: List of qualified personnel for the execution of the works as per the model annexed to the tender file.

NB: Please attach, for the proposed personnel, a copy of the diploma and supporting documents for the experience, namely:

- A certified true copy of the diploma issued less than three (03) months old;
- Proof of registration with the relevant national professional bodies, where applicable;
- A curriculum vitae signed and dated by the expert;
- A signed and dated declaration of availability from the expert;
- A certificate, employment contract, or site logbook justifying the expert's experience.

NB: All the above-mentioned documents must be in compliant, signed, and dated within three months prior to the original deadline for submission of tenders.

Key personnel:

- **Works Supervisor:** Works Director (Civil engineer with at least 05 years professional experience);
- **Foreman:** at least a Senior Civil Engineer /Technician with at least 5years experience;

- Geotechnical laboratory technician – Holder of at least Senior technician certificate in the said domain with at least 5 years experience ;
- Chief mason – holder of at least Advance level/BAC ;
- Chief carpenter – holder of at least Advance level/BAC ;
- Qualified and experienced machine Operators ;
- Qualified and experienced drivers with at least 5 years experience ;

Other unqualified personnel for unskilled tasks on the site.

NB: Attach for each person:

- A signed and dated CV and photocopy of ID card.
- An attestation of certificate of registration with the National Order for the **key personnel**.
- A commitment of availability duly signed & certified by the manager of the Enterprise.
- A certified copy of highest diploma of each person concerned not more than three (03) months.

B.4.1. Material to be mobilized to execute the works:

- Provide the list of equipment to be used in the execution of the project.
- Proof of ownership for the equipment and tools, i.e. registration certificates or performance invoices for equipment that are to be hired and purchase receipts for tools and carte grises of vehicles, proof of renting.
- Description of equipment (giving mark, registration ,etc)
- Evidence of normal functioning of equipment.
- A statement of present location of equipment.

The Bidder must provide proof that they own or lease the following equipment:

- Bulldozer D8
- Wheel loader
- Grader
- Pick-up 4X4
- 2 Dump trucks
- Rolling compactor
- Small compactor
- Water tanker
- Concrete mixer
- Concrete vibrator
- Equiped geotechnical laboratory
- Assorted hand tools

NB: *The strict compliance with the technical specifications of the tender file as well as equipment and tools vital for the execution of the works is mandatory.*

B.4. 2. The bidder shall provide a descriptive or methodological note presenting in detail the components of their technical proposal, notably:

- a. The organisation and schedule they intend to implement to effectively carry out the works, to which must be attached the site visit report or a sworn statement of visit, as applicable;
- b. The timeline, schedule, and delivery period for the works;
- c. The measures planned for the use of local labour (Labour Intensive Method – HIMO);
- d. The measures related to compliance with environmental safeguards, where applicable;
- e. The works the bidder intends to subcontract. Date and signature of sub-contractor (only 30% of the contract can be subcontracted)
- f. Security measures on project site (the bidder shall ensure the security of all the workers and the project site).



NB: Date, signature and stamp of bidder at the end of the documents.

B.4. 3. The bidder shall complete and sign the following forms:

- The Integrity Charter.
- The Declaration of Commitment to comply with social and environmental clauses.
- Site Visit Attestation signed by the Divisional Officer, Mayor of the locality or any representative, of the Council and Site visit report signed by the Manager of the Company or a representative with pictures enclosed.

B.5 : Duration of execution in respect with the tender file

The bidder has **five (05) months** to execute the contract.

B.6: Financial capacity

An attestation of financial capacity (solvency) of the enterprise issued by a bank or any financial institution approved by the Ministry of Finance. A turnover of not less than **CFAF75, 000, 000** should be submitted showing the financial readiness of the bidder to execute the works.

NB: In case of groupings, each member will have to contribute 20 or 30% of the amount required and the representative will have to meet up with 50% or 60% of the total amount.

B.7: Special Technical Clauses initialled in all the pages and last page signed (with mention "read and approved")

B.8: Special Administrative Clauses filled, each page initialled and last page signed (with mention "read and approved").

NB: Failure to accept the contract clauses will result in the elimination of the bidder. The bidder shall ensure that the works are supervised by ENEO.

3) THE LAST ENVELOPE SHALL BE LABELLED <<ENVELOPE C: FINANCIAL DOCUMENT>> AND SHALL CONTAIN THE FOLLOWING:

FINANCIAL DOCUMENTS

C.1:A submission letter, signed, dated and stamped. (see ANNEXURE)

C.2: Completed and signed framework of unit prices.

C.3: Signed Bills of quantities and cost estimates indicating the total amount without taxes (HT) and with taxes (TTC)

C.4: Sub details of unit prices: To this effect, bidders should use the documents and models provided for in the Tender File, subject to the provisions of article 19(2) of the General Regulations concerning the other possible forms of bid bond.

N.B The various parts of the same file must obligatorily be separated by colour dividers both in the original and in the copies in a way as to facilitate examination.

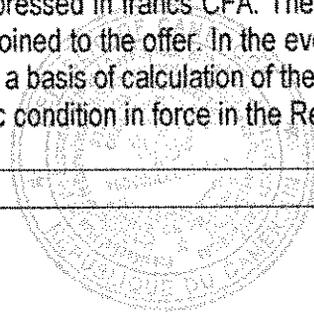
The bidder must submit the electronic or digital copy of the financial offer in three copies: one to the Chairperson of the Tenders Board, one to the Subcommittee for Analysis, and one to the ARMP. In the event of any discrepancies between the electronic version and the hard copies, the physical (hard) copies shall prevail.

11. **Taxes and custom duties:** The prices proposed have to be labelled as inclusive of all Taxes.

11.2 The prices shall not be revisable.

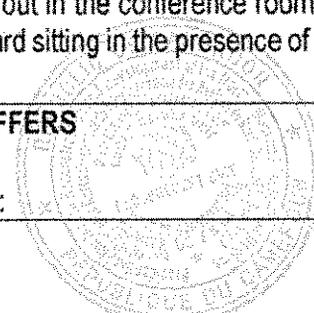
12. **The Currency of payment:** This National Invitation to tender is awarded on total and contractual price, inclusive of all taxes, firm and non-revisable for the works in the present Invitation to tender. The corresponding amount will be calculated inclusive of all taxes and the prices will be obligatorily expressed in francs CFA. The unit Schedule price expressed out in figures and letters and in seven (07) copies will be joined to the offer. In the event of error between the prices in figures and letters, the latter will precede and be used as a basis of calculation of the amount of the offer. The establishment of the prices will be done on the basis of economic condition in force in the Republic of Cameroon at the handover date of the offers

13. **Currency of the offer:** The currency of the offer shall be in CFAF.



14.	Period of validity of the offers: The bidder will remain committed to his offer for ninety (90) days as from the handover date of the offers. If at the end of this period, the contract was not notified to him, the bidder will be able, either to cancel his offer, or to ask for a new negotiation of the unit prices.
15.	Bid Bond: The amount of the bid bond is set at the tune of CFAF 1,400,000
C.	SUBMISSION OF OFFERS
16.	Method of submission of offers: The method of submission of the offers retained is offline.
D.	OPENING OF BIDS AND EVALUATION OF OFFERS
17.	<p>The bid opening shall be done in a single phase.</p> <p>Date and latest time of deposit of offers: The offers will have to arrive under closed fold and sealed latest 31/03/2026 at 2 pm, by mail registered with acknowledgement of delivery or by deposit against receipt to the following address: PRESIDENT OF THE STEERING COMMITTEE OF THE PPRD NW-SW, HEAD OFFICE BASTOS YAOUNDE. Beyond this time no offer will be received nor accepted. Under penalty of being rejected, only originals or true copies certified by the issuing service or administrative authorities must imperatively be produced in accordance with the Special Regulations of the invitation to tender. They must obligatorily be not older than three (3) months preceding the date of submission of bids. They may be established after the signature of the tender notice. Any bid not in compliance with the prescriptions of the Tender File shall be declared inadmissible. This refers especially to the absence of a bid bond and receipt from Deposits and Consignments Fund (CDEC) issued by a bank establishment or any financial institution approved by the Minister in charge of Finance. A bid bond presented by a bidder during the bid opening session shall not be accepted.</p> <p>The administrative documents, the technical offer and the financial offer must be placed in separate envelopes and submitted in a sealed envelope. The Project Owner shall not accept:</p> <ul style="list-style-type: none"> • Bids bearing information on the identity of the tenderers; • Bids submitted after the closing date and time for submission of bids; • Envelopes without indication on the identity of the Invitation to Tender; • Bids non-compliant with the bidding mode; • Failure to comply with the number of copies specified in the RPAO or offer in copies only. • Absence of a bid bond of the amount CFAF 1.400.000 • A bid bond presented by a bidder during the bid opening session shall not be accepted. <p>A number of copies of the offer which must be filled and sent: The tender and all the parts accompanying it will have to be given in seven (07) copies, including one (01) original and six (06) copies. The bidder will present his file inside a sealed outer jacket being marked:</p> <p style="text-align: center;">OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE) N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE MUAMBONG - ABANG ROAD (7KM), KUPE MUANENGUBA DIVISION, SOUTH WEST REGION</p> <p style="text-align: center;"><i>(TO BE OPENED ONLY DURING THE BID OPENING SESSION)</i></p> <p>Opening of the tenders: The opening of the Bids will be carried out in the conference room of the PPRD at Bastos Yaounde on 31/03/2026 as from 3pm, by the Special Tenders Board sitting in the presence of the duly elected bidders or their representatives and having a good knowledge of the file.</p>
18.	EVALUATION OF OFFERS
	<p>A. <u>Eliminatory criteria</u></p> <p>The evaluation of offers will be done based on the following points:</p>

Ag



- Failure to produce, after the deadline of 48 hours following the opening of bids, a document in the administrative file that is deemed to be non-compliant or missing (except the bid bond)
- Absence or non-compliance of a stamped Bid bond with the handwritten note, accompanied by the receipt from the Deposits and Consignments Fund (CDEC) (these documents should be submitted as one file)
- False declaration, fraudulent manoeuvres or falsified documents
- Incomplete financial file (Absence of a detailed BOQ, Unit Price and Detailed Unit Price Schedule)
- Omission in the unit price of a quantified unit price
- Non-respect of 80% of the essential criteria
- Absence of the sworn statement for not having abandoned contracts during the last three years
- Absence of a quantified unit price in the financial offer
- Absence of a signed and dated integrity charter
- Absence of a dated and signed commitment statement to comply with environmental and social clauses
- Absence of signed site visit attestation from the bidder, accompanied by visit report, in accordance with the attached model, illustrated by colour photos.
- Absence of an attestation of categorisation from MINMAP.

B. Essential criteria:

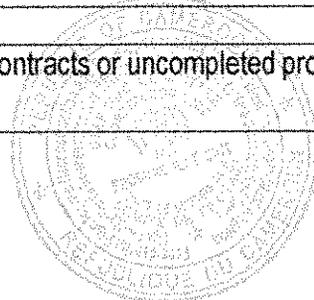
- a) General presentation of the bids.
- b) Experience of the company: at least two references of the company in similar achievements for the last 5 years concerning rehabilitation of road project for a minimum cumulative amount of **CFAF 75,000,000** (first page and last page of previous contracts + minutes of acceptance signed).
- c) Absence of own or hired minimum equipment
- d) Quality of personnel and management of the company: References of personnel to be utilized (CV) and certificates.
- e) Provide details of Technical equipment and tools to be used.
- f) Methodology for the execution of works.
- g) Financial capacity of at least **CFAF 75 000 000** issued by a financial institution authorized by the Ministry of Finance.
- h) Special technical clauses initialled in all the pages and signed with mention read and approved.
- i) Special administrative clauses completed and initialled in all the pages and last page signed with mention read and approved.

E. CRITERIA AND SUB CRITERIA FOR THE EVALUATION OF OFFERS

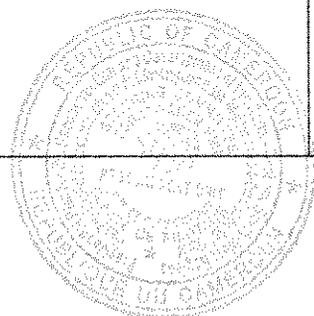
19. **I- MAIN ELIMINATION CRITERIA**

Bidders shall be eliminated following the criteria below:

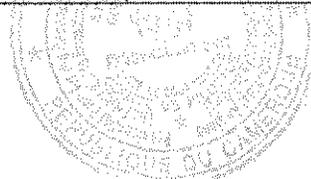
Description	YES	NO
I. Eliminary criteria regarding the administrative file		
1. Failure to produce, after the deadline of 48 hours following the opening of bids, a document in the administrative file that is deemed to be non-compliant or missing (except the bid bond)	YES	NO
2. Absence or non-compliance of a stamped Bid bond at the tune of CFAF 1,400,000 with the handwritten note, accompanied by the receipt from the Deposits and Consignments Fund (CDEC) (these documents should be submitted as one file). NB: A caution produced which does not have a link with the tender file is considered as absent.	YES	NO
II. Eliminary criteria regarding the technical file		
3. Absence of the sworn statement for not having abandoned contracts or uncompleted projects of PPRD during the last three years.	YES	NO



	4. Absence of a dated and signed commitment statement to comply with environmental and social clauses.	YES	NO
	5. Absence of signed site visit attestation from the bidder, accompanied by visit report, in accordance with the attached model, illustrated by colour photos.	YES	NO
	6. Non-respect of 80% of the essential criteria	YES	NO
	7. Absence of a signed and dated integrity charter	YES	NO
	8. Absence of own or hired minimum equipment	YES	NO
	9. Absence of a certificate of categorisation from MINMAP.		
	III. Eliminary criteria regarding the financial file		
	10. Incomplete financial file (Absence of a detailed BOQ, Unit Price and Detailed Unit Price Schedule)		
	11. Omission in the unit price of a quantified unit price	YES	NO
	IV. Eliminary criteria regarding the administrative file		
	12. False declaration, fraudulent manoeuvres or falsified documents		
	II- EVALUATION GRILL	YES	NO
	GENERAL PRESENTATION OF THE OFFERS		
1.	<ul style="list-style-type: none"> • Table of Sections separated using colour dividers (not white) contents • Coloured interleaf • Arrangement of parts according to the order of the Tender • Spiral binding 	YES	NO
	EXPERIENCE OF THE COMPANY AND REFERENCES		
2.	General experience: Must have at least two references of the company in similar works for the last 5 years concerning road construction projects. (first page and last page of previous contracts + minutes of acceptance signed).	YES	NO
3.	Specific experience: Must have executed at least one project of the construction or rehabilitation of the roads in the last 5 years (first page and last page of previous contracts + minutes of acceptance signed).		
4.	Specific experience: Must have executed similar projects with a minimum cumulative amount of CFAF 75,000,000 (first page and last page of previous contracts + minutes of acceptance signed).		
5.			
	OWN OR HIRED MINIMUM EQUIPMENT		
6.	<ul style="list-style-type: none"> - Bulldozer D8 - Wheel loader - Grader - Pick-up 4X4 - 2 Dump trucks - Rolling compactor - Small compactor - Water tanker - Concrete mixer - Concrete vibrator - Equipped geotechnical laboratory - Assorted hand tools 		

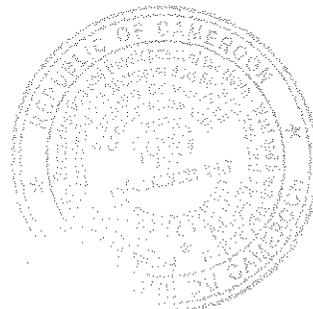


7.	I. Other tools - Hammers - Saws - Nail bars - Cutlasses - Compacting ramps.		
8.	II. Small Tools & Site Logistics		
9.	- 031.5 grade gravel		
EXPERIENCE OF PERSONNEL			
Key personnel:			
Works Supervisor:			
10.	Works Supervisor: Works Director (Civil engineer with at least 05 years professional experience)		
Foreman:			
11.	Foreman: at least a Senior Civil Engineering Technician with at least 5years experience		
Geotechnical laboratory technician			
12.	Geotechnical laboratory technician – Holder of at least Senior technician certificate in the said domain with at least 5 years experience ;	YES	NO
13.	- Chief mason – holder of at least BAC/AL ; - Chief carpenter – holder of at least BAC/AL ; - Qualified and experienced machine Operators ; - Qualified and experienced drivers with at least 5 years experience ; - Other unqualified personnel for unskilled tasks on the site		
METHODOLOGY FOR THE EXECUTION OF WORKS.			
14.	Detailed execution plan as per the timeframe in the tender file	YES	NO
15.	Review of works to be executed		
16.	Proof of mastery of the zone of execution of the works.(provide references of previous work executed in the North West or South West Regions)		
17. FINANCIAL CAPACITY OF AT LEAST			
18.	Provide proof of ability to pre-finance from a recognized financial or banking institution approved by the Ministry in charge of Finance.	YES	NO
19. ACCEPTANCE OF THE CONDITIONS OF EXECUTION OF THE PROJECT			
20.	Special technical clauses initialled on all the pages and signed with annotation " read and approved ".	YES	NO
21.	Special administrative clauses filled and initialled on all the pages and last page signed with annotation " read and approved ".	YES	NO
F. AWARD OF THE CONTRACT			
20.	Award of the contract: The Tenders Board will propose to the Contracting Authority to award the contract to the bidder who will have presented the bid with the lowest offer, essentially conforming to the regulations of the Tender File, having satisfied to 100% of all the eliminatory criteria and at least 80% of the essential criteria . The decision of award of the contract will be published by press release or any other means of publication as per the public contracts code. If the contract passed on the basis of technical alternative suggested by the bidder, the contracting authority reserves the right to introduce all the provisions there allowing him to guarantee itself against the real overrun costs of the alternative compared to his estimate of origin. In the absence of these last precise details, any additional charge		



	due to an alternative will be inadmissible. To this end, it is specified that a bidder cannot claim to be compensated, if action is not taken on his offer. The contracting authority reserves the right not to act on an Invitation to tender, if it did not obtain a proposal which appears acceptable to him.
21.	<p>Ethical Principles: The Presidents and Members of the committee, the Bidders, and all other participants in the procedure must observe at all times the highest standards of professional ethics. They must, in particular, refrain from any form of corruption or other fraudulent practices. Under this principle, the above terms are defined as follows:</p> <p>(i) A person is guilty of "corruption" if they offer, give, solicit, or accept, directly or indirectly, any kind of benefit with the aim of influencing the actions of a public official during the awarding or execution of a contract or purchase order;</p> <p>(ii) A person is also guilty of "corruption" if they provide, solicit, or accept multiple bids submitted by the same bidder under different company names and/or registration numbers;</p> <p>(iii) A person engages in "fraudulent practices" if they distort or misrepresent facts in order to influence the awarding or execution of a contract or purchase order to the detriment of the Contracting Authority or the Delegated Contracting Authority. Fraudulent practices notably include any collusion or arrangement between bidders (before or after the bid submission) aimed at artificially maintaining quotation prices at levels that do not reflect those resulting from free and open competition, thereby depriving the Contracting Authority or the Delegated Contracting Authority of the benefits of such competition.</p>
22.	<p>Guarantee: The works have a guarantee period of one year (12 months) as per the Special Administrative Conditions. The performance bond shall be set at 6% of the initial contract amount.</p>

As



REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



PPRD
NW/SW

REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

**DOCUMENT NO. 4:
SPECIAL ADMINISTRATIVE CONDITIONS (SAC)**

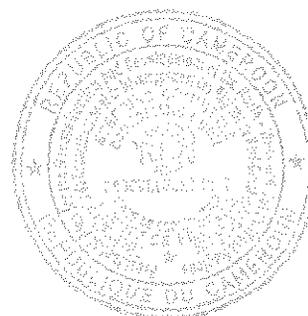
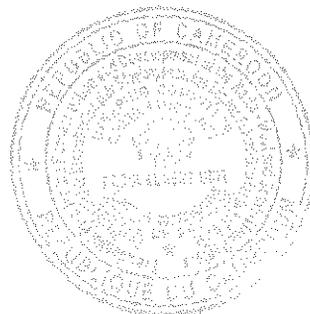


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CHAPTER I: GENERAL PROVISIONS

ARTICLE 1: PURPOSE OF THE CONTRACT

The purpose of this contract is for the the rehabilitation of the Muambong - Abang road (7km), Kupe Muanenguba South West Region.

ARTICLE 2: AWARD PROCEDURE

The contract shall be awarded following an Open National Invitation to Tender in accordance with Decree N°: 2018/366 of 20th June 2018 instituting the Public Contracts Code.

ARTICLE 3: DEFINITION AND DUTIES

3.1 General definitions (cf. Code)

- **The Contracting Authority:** shall be the **President of the Steering Committee of the PPRD NW-SW**. He awards the contract, ensures the preservation of originals of said contract documents and the transmission of copies to the Ministry in charge of Public Contracts and to the body in charge of regulation.
- **The Contract Engineer:** shall be the **Divisional Delegate of the Ministry of Public Works, Kupe Muanenguba**, hereinafter referred to as the Engineer. He/she shall be in charge of approbation of execution documents, supervising and controlling the technical execution of the works. He shall as well ensure he plays his roles spelled out in Article 26 of these Administrative Conditions and prepare documents for payments.
- **The Contract Manager, the Regional Representative of PPRD South West.** The latter shall provide a report detailing the effectiveness of the works carried out, as well as their rate and quality of execution of the infrastructure project.
- The authority in charge of the External Control of the execution of the works: shall be the **Ministry in charge of Public Contracts**.
- **The Contractor** shall be [*to be specified*], he ensures the execution of the contract as per the technical specifications.

3.2 Security: This contract may be used as security subject to any form of transfer of debt.

In this case:

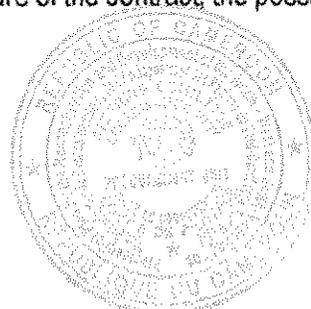
- The authority in charge of ordering payment shall be the **President of the Steering Committee of the PPRD NW-SW**.
- The authority in charge of the clearance of expenditures shall be the **Finance Controller of the PPRD**.
- The body or official in charge of payment shall be the **Specialised Treasury of the PPRD**.
- The Project Officer shall be responsible to furnish information within the context of execution of this contract.

ARTICLE 4: LANGUAGE(S) TO BE APPLICABLE IN THE CONTRACT

4.1 The language to be used shall be [*English or French*].

4.2 The contractor shall be bound to observe the law, regulations and ordinances in force in Cameroon both within his own organization and in the execution of the contract. If the laws and regulations in force at the date of signature of this contract are amended after the signature of the contract, the possible direct resulting costs shall be considered without gain or loss for either party.

ARTICLE 5: STANDARDS



5.1 The works carried out under this contract shall comply with the standards set out in the Special Technical Specifications, and where no applicable standard is mentioned, with the authoritative standard in the field applicable in Cameroon. This shall be the most recently approved standard by the competent authority.

5.2 The co-contractor shall study, execute, and guarantee the works under this contract, taking into account the best practices for similar technological operations in Cameroon.

ARTICLE 6 : CONTENT OF THE CONTRACT

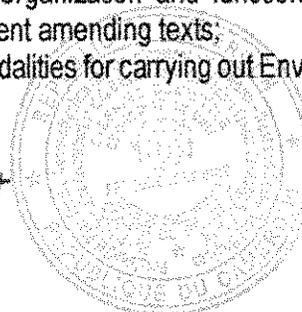
The constituent contractual documents of this contract are in order of priority:

- 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 elements necessary for the determination of the contract price, such as, in order of priority: the Bill of quantity and cost estimates, 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.
- 7) The General Administrative Conditions applicable on public supplies 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 contract.

ARTICLE 7: LAWS AND RULES APPLICABLE

This contract shall be governed by the following general instruments.

1. Law No. 75/15 of 08 December 1975 relating to compulsory insurance for construction risks;
2. Law No. 92/007 of 14 August 1992 on the Labour Code;
3. Law No. 2015/018 of 21 December 2015 governing commercial activity in Cameroon;
4. Law No. 98/013 of 14 July 1998 relating to competition;
5. Law No. 96/12 of 05 August 1996 on the Framework Law relating to environmental management;
6. Law No. 2018/012 of 11 July 2018 on the Financial Regime of the State and other public entities;
7. Law No. 2016/17 of 14 December 2016 on the Mining Code;
8. Framework Law No. 2011/012 of 06 May 2011 on consumer protection in Cameroon;
9. Law No. 2018/011 of 11 July 2018 on the Code of Transparency and Good Governance in Public Finance Management in Cameroon;
10. Law No. 2025/012 of 17 December 2025 Finance Law of the Republic of Cameroon for the 2026 Financial Year;
11. Decree No. 77-318 of 17 August 1977 to lay down the practical application of Law No. 75-15 of 08 December 1975 making construction risk insurance compulsory;
12. Decree No. 2012/075 of 08 March 2012 on the organization of the Ministry of Public Contracts, in its provisions not contrary to the Public Contracts Code;
13. Decree No. 2001/048 of 23 February 2001 on the organization and functioning of the Public Contracts Regulatory Agency (ARMP) and its subsequent amending texts;
14. Decree No. 2005/577 of 23 February 2005 fixing the modalities for carrying out Environmental Impact Studies;



15. Decree No. 2011/408 of 09 December 2011 on the organization of the Government, amended and supplemented by Decree No. 2018/190 of 02 March 2018;
16. Decree No. 2014/0611/PM of 24 March 2014 setting the conditions for the use and application of the Labour-Intensive (HIMO) approach;
17. Decree No. 2018/366 of 20 June 2018 on the Public Contracts Code and its implementing instruments;
18. Decree No. 2025/01081 OF 17 JUIN 2025 to lay down the Rules Governing the Process of Maturation of Public Investment Projects and Programmes.
19. The Order bringing into force the General Administrative Clauses (GAC/CCAG) applicable to Public Works Contracts;
20. Circular No. 00000026/C/MINFI of 29 December 2023 on Instructions relating to the Execution of Finance Laws, and the Monitoring and Control of the Execution of the Budget of the State and other Public Entities for the 2024 Financial Year;
21. Circular No. 00001/PR/MINMAP/CAB of 25 April 2022 relating to the application of the Public Contracts Code;
22. Order N° 075/CAB/PM of 30 July 2024 on the reorganization of the PPRD NW-SW;
23. Circular No. 000019/LC/MINMAP of 05 June 2024 concerning the modalities of constitution, deposit, conservation, restitution and withdrawal of guarantee on Public Contracts;
24. Circular No0001877/C/MINFI of 31 December 2025 bearing instructions on the implementation of finance law, monitoring and control of the execution of the budgets of the state and other public entities for the 2026 fiscal year;
25. Applicable standards;
26. Other instruments specific to the domain concerned with the contract.

ARTICLE 8: COMMUNICATION (ARTICLES 6 AND 10 SUPPLEMENTED)

All communications within the framework of this contract shall be written and notifications sent to the following address:

a) In the case where the contractor is the addressee: THE CONTRACTOR

Beyond the time-limit of 15 days fixed in article 6(1) of the GAC fails to make his domicile known to the Project Owner and Contract Manager, correspondences shall be validly addressed to the Contractor and considered to have been served on;

b) In the case where the Project Owner is the addressee:

Such should be copied to the Contract Manager, Contract Engineer, Project Manager where need be, within the same deadline.

The contractor shall address all written notifications or correspondences to the Project engineer with a copy to the Contract Manager.

CHAPTER II: EXECUTION OF WORKS

ARTICLE 9: CONSISTENCY OF THE WORKS

The consistency of the works, which form the subject of this contract, consists of the following:

- Construction of Stone Masonry gutters
- Construction of Reinforced Concrete U gutters
- Construction of Reinforced Concrete Culverts
- Grading and compaction
- Filling with pouzolane.



The detailed description are mentioned in the respective technical specifications, bills of quantities and cost estimates.

ARTICLE 10: TIME-LIMITS FOR EXECUTION/TIME-LIMITS FOR MOBILIZATION

Under no circumstances shall the duration for execution exceed **five (05) months** except in the situation of Force Majeure. Since a contract whose execution duration is maximum one (01) year cannot undergo price revision, price revision shall not be tolerated during the execution of this project.

Time-limits for mobilization shall run as from the date of reception of the service order to start work. Within this time, the contractor shall not modify any of his unit prices. A copy of the service order shall be forwarded to the Contracting Authority, signatory of the contract.

ARTICLE 11: OBLIGATION OF THE CONTRACTING AUTHORITY

11.1. The Contracting Authority shall be responsible for the acquisition and provision of the site, as well as its access, possession, use, and access to all other areas reasonably necessary for the proper execution of the Contract. It shall provide the Contractor with facilities for accessing the project sites. For sites located far from the Contracting Authority's headquarters, the transport costs for such access shall be borne by the Contractor.

11.2. The Contracting Authority shall obtain, at its own expense, all permits, authorisations, approvals, and licences from local, regional, or national authorities or relevant public services necessary for the execution of the Contract and which fall under its obligations.

11.3. At the request of the Contractor, the Contracting Authority shall use its best endeavours to assist the Contractor in obtaining, in a timely manner and with all due diligence, the permits, authorisations, and licences required from local, regional, or national administrations or public services for the execution of the Contract by the Contractor, its subcontractors, or their respective personnel, as the case may be.

11.4. The Contracting Authority shall ensure the protection of the Contractor against any threats, contempt, violence, assault, insults, or defamation to which they may be subjected by reason of, or in the course of, the performance of their duties.

ARTICLE 12: ADMINISTRATIVE ORDERS (ARTICLE 8 OF GAC)

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

- 12.1 The Administrative Order to start execution of the works shall be signed by the Contracting Authority and notified to the contractor by the Project Owner with a copy to the, the Contract Manager, Contract Engineer, the financial services and the Project Manager, where applicable.
- 12.2 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 financial services. The prior endorsement of the Paying Body shall possibly be required before the signature of those that have an incidence on the amount.
- 12.3 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.
- 12.4 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.

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- 12.5 Administrative Orders for suspension or resumption of work because 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.
- 12.6 Administrative Orders prescribing the 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.
- 12.7 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.
- 12.8 Concerning Administrative Order signed by the Contracting Authority and notified by the Project Owner, the notification must be done within a **maximum of five (5) days** from the date of transmission by the Contracting Authority to the Project Owner. 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 13: ROLE AND RESPONSIBILITY OF THE CONTRACTOR

13.1 The Contractor's mission is to ensure the execution of the works under the supervision of the Engineer or the Project Manager and to discharge their obligations in a diligent, efficient, and economic manner, as described in the Technical Specifications. This shall be done in accordance with this Contract, the rules and standards in force in Cameroon, and generally accepted techniques and practices in the relevant field of activity. The Contractor is specifically required to perform (where applicable) all calculations, tests, and analyses; and to determine, select, purchase, and supply all tools, materials, and equipment necessary for the execution of the works. The Contractor is further required to employ all necessary personnel, whether specialised or otherwise.

13.2 The Contractor shall be liable to the Contracting Authority for the quality of the materials and supplies used, their fitness for purpose on the site, the proper execution of the works, and the services or interventions performed by approved subcontractors. The Contractor is obliged to comply with the environmental legislation in force in Cameroon.

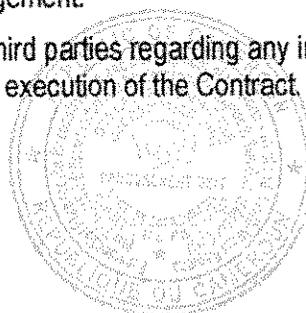
They shall execute all works specified in the Technical Special Clauses (CCTP) and adhere to the texts and directives mentioned therein. Specifically, the Contractor is obliged to provide a site signboard in accordance with regulations and to display the company's internal regulations, incorporating environmental and social considerations.

13.3 Throughout the duration of the Contract, the Contractor shall not engage, directly or indirectly, in any professional or contractual activities likely to compromise their independence in relation to the duties assigned to them.

13.4 In the event of a conflict of interest involving any member of the mission team, the Contractor must notify the Contracting Authority in writing and replace the expert in question.

A conflict of interest is defined as any situation in which the Contractor may derive direct or indirect profit from a contract awarded by the Contracting Authority for which they are consulted, or any situation in which they have personal or financial interests sufficient to compromise their impartiality in the performance of their duties or of such a nature as to adversely affect their judgement.

13.5 The Contractor is bound by professional secrecy towards third parties regarding any information, data, or documents collected or brought to their attention during the execution of the Contract.



As such, documents produced by the Contractor during the performance of the Contract may only be published or disclosed with the prior written consent of the Contracting Authority.

Upon submission of the final report, the Contractor is required to return all documents borrowed from the Contracting Authority.

13.6 The Contractor, as well as their associates or subcontractors, are prohibited during the term of the Contract and for a period of three (03) months following its conclusion, from providing goods, works, or services to the Contracting Authority arising from or closely related to the services provided (with the exception of the execution or continuation of said services).

13.7 The Contractor shall be responsible for all professional expenses and for maintaining insurance cover against all risks of illness and accidents within the framework of their mission.

13.8 The Contractor may not modify the composition of the team proposed in their Technical Offer without the written approval of the Contracting Authority.

13.9 For foreign companies, failing residency, the Contractor shall maintain a duly mandated Permanent Representative in the Republic of Cameroon throughout the contract execution period.

ARTICLE 14: CONTRACTS WITH CONDITIONAL PHASES (ARTICLE 9 OF GAC)

14.1 [Specify if the contract has one or several phases]

At the end of a 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 where applicable.

14.2 The time-limit granted for notification of the Administrative Order to start execution of a conditional phase shall be [to be specified].

ARTICLE 15: EQUIPMENT AND PERSONNEL FOR THE PROJECT

15.1 Personnel of the enterprise

The contractor shall undertake to mobilize the human and material resources necessary for satisfactory execution of works as required by the Special Administrative and Technical Conditions. The list of the equipment and material are specified in the Special Regulations of the Invitation to Tender.

15.2. Replacement of key personnel

Any modification, even partial, to the proposals contained in the Technical Offer shall only take place following the written approval of the Contracting Authority or the Contract Manager. In the event of a modification, the Contractor shall ensure replacement with personnel of at least equal competence (qualifications and experience) or with equipment of similar performance and in good working order.

In any event, the lists of key management personnel to be deployed shall be submitted for the prior written approval of the Contract Manager or the Contract Engineer, as the case may be, within fifteen (15) days following the notification of the Service Order to commence the works. Upon expiry of this period, the lists shall be deemed approved.

The Contract Manager or the Contract Engineer, as the case may be, shall have three (03) days to notify the Procurement Manager of PPRD of their opinion in writing. The Contracting Authority reserves the right to withhold approval for any person proposed by the Contractor whose qualifications are deemed insufficient.

Any unilateral modification made to the key management personnel proposed in the Technical Offer, whether before or during the works, shall constitute grounds for termination of the Contract as provided for in Article 44 below, or for the application of penalties of 20,000 FCFA per modified staff member.



Any proposed modification shall be notified to the Contracting Authority or Contract Manager for prior approval.

Whatever the case and except in case of force majeure, the contractor shall not replace more than fifty percent (50%) of his personnel without being liable to the procedure for termination of the contract.

If the Project Engineer requests for the replacement of a worker for serious misconduct duly recorded by both parties, the contractor shall immediately replace the said worker at his own expense.

15.3. Removal of Personnel

Following written approval from the Contracting Authority, the Procurement Manager may—upon the proposal of the Contract Engineer or the Contract Manager, as the case may be—request the Contractor, after formal notice, to remove any member of their staff for proven serious misconduct or incompetence. Such a request shall state the grounds thereof. The Contractor shall ensure that the person concerned leaves the Site within fifteen (15) days and has no further involvement in the work under the Contract.

In such instances, the replacement shall be carried out in accordance with the provisions of Article 15.2 above.

15.4. Contractor's Representative

Upon notification of the Contract, the Contractor shall appoint a natural person to represent them before the Administration for all matters concerning the execution of the project.

This individual, charged with the conduct of works, must be vested with sufficient authority to make, without delay, the decisions necessary for the smooth progress of the project.

15.5. Labour Legislation

The Contractor shall comply with the labour legislation in force in Cameroon, including regulations relating to recruitment, health, safety, social protection, the Labour-Intensive (HIMO) approach, and the quotas for local resource mobilisation.

The Contractor shall provide accommodation, medical assistance, catering, and sanitary facilities for personnel residing in the Contractor's base camps, in accordance with the requirements set out in the Specifications regarding the social and sanitary conditions of the workforce.

In dealings with their personnel and the personnel of their subcontractors employed for or participating in the execution of the Contract, the Contractor shall respect national holidays, statutory public holidays, religious festivals, and other local customs, as well as all applicable local laws and regulations governing labour law.

Unless otherwise provided in the Contract, if the Contractor deems it necessary to carry out night work or work during public holidays to meet the Service Levels and the Contractual Completion Period, and requests the Contracting Authority's consent for such purposes (where such consent is required), the Contracting Authority shall not unreasonably withhold such consent.

The Contractor shall be responsible for obtaining all necessary permits and/or visas from the competent authorities to ensure that all labour and personnel to be employed on the Site may enter and remain in Cameroon under legal status.

The Contractor shall, at their own expense, provide the necessary means to repatriate all members of their personnel and their subcontractors' personnel working on Site to the countries where they were respectively



recruited; they shall also provide, at their own expense, for their temporary stay on-site between the date of cessation of employment and the scheduled date of repatriation.

15.6. Equipment Proposed in the Bid

The Contractor shall use appropriate equipment of a level comparable to the requirements of the Bidding Documents (Tender file) to ensure the proper performance of services according to best industry practices.

Any modification made shall be notified to the Contracting Authority for prior approval.

ARTICLE 16: DOCUMENTS TO BE FURNISHED BY THE CONTRACTOR

16.1 Work Programme, Quality Assurance Plan, and Other Documents

a) Within a maximum period of 15 days from the notification of the order to commence works, the Administration's co-contractor shall submit, in five (05) copies, for approval by the Contract Manager after consultation with the *Contract Engineer* the work execution programme, its procurement schedule, its draft Quality Assurance Plan (QAP), and, where applicable, its Environmental Management Plan.

This programme shall be presented exclusively according to the templates provided and shall include, in particular:

- The minutes defining the tasks to be performed, where applicable;
- The list of works to be subcontracted;
- The description of measures to maintain traffic flow, where applicable;
- Etc.

Two (2) copies of these documents shall be returned to the co-contractor within 15 days from their receipt, bearing either:

- The approval stamp "APPROVED FOR EXECUTION"; or
- The mention of rejection, accompanied by the reasons for said rejection.

The Administration's co-contractor shall then have 8 days to present a new project. The Contract Engineer shall have 5 days to approve or provide any comments. The approval periods for the execution programme shall suspend the execution period.

Approval granted by the Project Manager shall in no way diminish the co-contractor's liability. However, works executed prior to the approval of the programme shall neither be acknowledged nor paid for, unless expressly ordered.

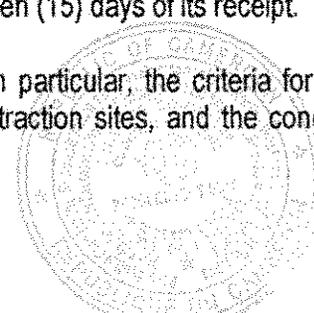
The updated and approved schedule shall become the contractual schedule.

The co-contractor shall constantly maintain, on-site, an updated work schedule reflecting the actual progress of the site. Significant changes to the contractual programme may only be made after obtaining approval from the Contract Engineer.

Once the execution programme is approved by the Contract Engineer, it shall be transmitted within 5 days to the Contracting Authority or the Delegated Contracting Authority, without suspending its execution. However, should significant modifications be found that distort the objective of the contract or the nature of the works, the Contracting Authority or the Delegated Contracting Authority shall return the execution programme, accompanied by reservations to be addressed, within fifteen (15) days of its receipt.

b) The Environmental and Social Management Plan shall detail, in particular, the criteria for selecting technical and base camp sites, the conditions for borrowing extraction sites, and the conditions for restoring work and installation sites.

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- c) The co-contractor shall indicate in the programme the equipment and methods intended for use as well as the number of personnel planned for employment.

16.2 Execution Project

- a) Within a maximum period of 15 days from the date of notification of the order to commence works, the co-contractor shall submit, for the approval of the Contract Engineer or the Project Manager where applicable, an execution project in 5 copies, including in particular:
- The minutes defining the tasks to be performed;
 - The record of existing damages, where applicable;
 - The route diagram or the work alignment diagram, where applicable;
 - The description of the intended work execution processes and methods, including the anticipated use of personnel, equipment, and materials;
 - The execution plans for the structures and the related calculation notes;
 - The supply plans;
 - The graphical work schedule;
 - The list of works that the co-contractor intend, where applicable, to subcontract.

The updated and approved schedule shall become the contractual schedule. It must highlight critical tasks. The co-contractor shall constantly maintain, on-site, an updated work schedule reflecting the actual progress of the site.

In the event of non-compliance with the deadlines for approval of the above documents by the Administration, they shall be deemed approved.

ARTICLE 17: PROVISION OF DOCUMENTS AND SITE

A reproducible copy of the plans featuring in the Tender File shall be put at the disposal of the Contractor by [the Contract Manager or Contract Engineer].

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

Article 18: INSURANCE AND PROTECTION OF THE SITES

18.1. Packaging for the Transport of Equipment and Materials

The supplier must take all necessary measures to ensure that the equipment or materials are properly protected by careful and appropriate packaging suitable for maritime, air, rail, or road transport. The supplier must make every effort to repair any damage that may occur during transport up to the delivery site.

18.2. Insurance

a) The contract holder is required, upon notification of the contract, to take out an insurance policy with one or more approved insurance companies, covering the risks associated with the execution of the services under the contract.

b) The following insurance policies are required under this Contract, for the minimum amounts, deductibles, and other minimum conditions, within fifteen (15) days of notification of the contract (to be specified according to the list below):

Third-party liability insurance covering the risk of bodily injury caused to third parties or the risk of death of third parties (including personnel of the Contracting Authority), as well as risks of loss or damage occurring during the execution of the works to goods during supply, installation, or assembly, where applicable;

"All Risks" construction insurance covering the loss of or damage to the Installations on-site occurring before the completion of the Installations, with an extension of coverage for the co-contractor's liability for loss or



damage occurring during the warranty period, for as long as the co-contractor remains on-site to fulfil their obligations during the warranty period;

Decennial liability insurance, where applicable;

Other insurances: any other insurance policies that may be specifically agreed between the parties to the contract.

c) In any case, the policy must cover all bodily injury, material damage, and consequential losses caused to third parties or to the works, from the day following its subscription until the final acceptance of the services or until the end of the decennial period, where applicable.

d) If the co-contractor fails to take out and/or maintain the insurance policies referred to above, the Contracting Authority may take out and maintain such insurance and deduct, from time to time, from any sums due to the co-contractor under the contract, any premium the Contracting Authority has paid to the insurer, or otherwise recover the amount of the premium paid, which shall be considered as a debt owed by the co-contractor.

e) The co-contractor shall ensure that its subcontractors take out and maintain, to the extent necessary, appropriate insurance policies covering their personnel, vehicles, and the services they perform under the contract, unless these subcontractors are covered by the policies taken out by the co-contractor.

ARTICLE 19: SUB-CONTRACTING

This Contract may provide for sub-orders or the execution of part of the works by subcontractors, in accordance with the procedures set out in the Public Contracts Code and the General Administrative Clauses (GAC/CCAG) applicable to works, subject to the prior authorisation of the Contracting Authority.

Notwithstanding any recourse to sub-orders, the Main Contractor remains solely responsible for the performance of all obligations arising from the Contract. The subcontracting agreement must comply with the commitments of the Main Contractor. Subcontractors shall execute their portion of the works under the sole and full responsibility of the Contractor.

The total value of works that may be subcontracted is limited to thirty per cent (30%) of the initial Contract amount and its subsequent amendments.

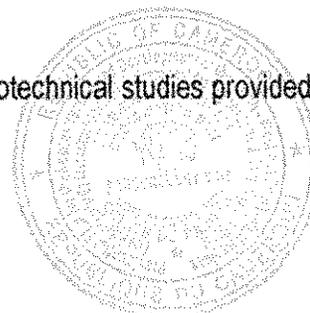
Services subject to sub-orders must be granted as a priority to national Small and Medium-sized Enterprises (SMEs) in which at least fifty-one per cent (51%) of the capital is held by nationals. In the event of insufficiency or unavailability of such firms, sub-orders may be granted to SMEs and Large Enterprises in which at least thirty-three per cent (33%) of the capital is held by nationals.

The Contracting Authority may pay the subcontractor directly when the value of the services subcontracted to a single firm is greater than or equal to ten per cent (10%) of the total Contract amount (including any amendments), or when it is established that the Main Contractor is engaging in fraudulent or deceitful practices towards the subcontractor. Where a subcontractor is to be paid directly, the Main Contractor is required, at the time of the request for authorisation, to demonstrate that the assignment or pledging of receivables resulting from the Contract does not impede the direct payment of the subcontractor. Whatever the case, before the Contracting Authority, the contractor shall remain solely responsible for the discharge of the contract as per the contractual obligations.

Remark: Penalties of 1/5000th the initial contract amount shall be applied on any stakeholder who delays from seven (07) days and above the process required to validate the subcontracting.

ARTICLE 20: SITE LABORATORY AND TRIALS

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



20.2 The Contract Manager has a deadline of 5 days to approve the contractor's personnel and laboratory as soon as the request is made.

ARTICLE 21: SITE LOGBOOK AND PLANNING OF WORKS

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

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.

Within ten days from the date of notification of the service order to begin works, the contractor shall submit to the Project Engineer the program of works (planning) in five copies for approval. The contractor shall constantly update the planning of works, considering the advancement on site. Any important modifications to this program will only be applied after having received the project engineer's prior agreement. It shall be established every month end at the contractor's diligence and at his expenses, the state of advancement of works to be sent to the administration in seven copies.

The co-contractor is required to open a site logbook before any commencement of works. This is a unique, mutually recognised document. Its pages must be numbered and initialled. No page must be removed. Any crossed-out or cancelled entries must be indicated in the margin for validation.

The following must be recorded daily:

- Administrative operations related to the execution and settlement of the contract (notifications, test results, attachments);
- Weather conditions;
- Material deliveries and approvals of all kinds;
- Incidents or any details of any nature that may have an impact on the future condition of the works or the actual duration of the works;
- Etc.

The co-contractor may also record incidents or observations that could give rise to a claim on their part.

This logbook must be signed by both the Project Manager and the co-contractor's representative at each site visit.

For any possible claim made by the co-contractor, only the events or documents duly recorded in the site logbook in due time, along with the other contractual documents, may be invoked.

21.2. Site Meetings: In addition to regular site meetings organised by the Project Manager, periodic meetings must be held in the presence of the Head of the Market Department and the Market Engineer or their representative. [Specify frequency]. Minutes of each site meeting shall be prepared and signed by all participants.

ARTICLE 22: USE OF EXPLOSIVES (ARTICLE 60 OF THE GAC): NOT APPLICABLE

CHAPTER III: ACCEPTANCE

ARTICLE 23: DOCUMENTS TO BE PROVIDED BEFORE TECHNICAL ACCEPTANCE:

The co-contractor must, at least ten (10) days prior to the provisional acceptance of the subsequent contract, submit the following documents to the Contracting Authority or the Delegated Contracting Authority [Specify any special provisions where applicable]:



1. A copy of the invoice or statement describing the works, indicating their quantities, their unit prices, and the total amount;
2. Notification of acceptance;
3. Copy of the final performance bond;
4. Copy of the insurance policy, where applicable;
5. Other documents to be specified.

ARTICLE 24: PROVISIONAL ACCEPTANCE:

24.1. Pre-acceptance Operations

Prior to provisional acceptance, the Contractor shall submit a written request to the Contracting Authority or the Delegated Contracting Authority, with a copy to the Contract Engineer, to organise a technical inspection prior to acceptance.

This inspection shall include, among other operations:

a) The Acceptance Commission (or a technician designated for this purpose) shall conduct quality and quantity verifications. (Where equipment is included, specify the modalities: whether at the manufacturing plants, testing workshops, warehouses, the Contractor's premises, State-run testing facilities, or the Contracting Authority's project sites).

These operations shall be documented in minutes (procès-verbal) drafted on the spot and signed by the Project Manager (where applicable), the Engineer, and the Contractor.

b) When these operations are performed by a technician, the latter shall draft minutes proposing either acceptance, repair/remedial work, improvement, or rejection. These minutes shall be forwarded to the Commission for a final decision.

c) The Technical Acceptance Commission or the designated technician must verify the qualitative, technical, and quantitative compliance of the works.

Regarding the technical handover, the Commission shall take one of the following decisions concerning all or part of the services:

It accepts the works in terms of quality and quantity, in which case the decision is immediately enforceable;

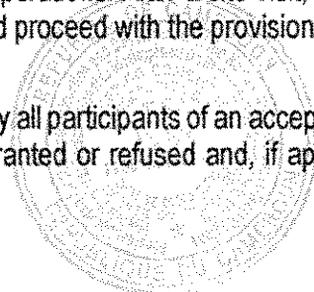
It finds that the works are non-compliant and pronounces their rejection. However, in this event, it may allow for the services to be brought into compliance or be subject to a price reduction (réfaction). Rejection of the services shall be notified to the Contractor via registered mail or delivered by hand against acknowledgement of receipt, should the Contractor fail to sign the minutes concluding such a decision.

24.2. Provisional Acceptance

The Contractor is required to notify the Head of the Procurement Office, no later than fifteen (15) days before the expiry of the contractual period, of the date on which they wish the works to be accepted.

Provisional acceptance shall be pronounced immediately upon completion of the works covered by this Contract and following the completion of the Pre-acceptance Operations. After a site visit, the Commission shall examine the minutes of the pre-acceptance operations and proceed with the provisional acceptance of the works, if applicable.

The handover visit shall conclude with the signing, on the spot, by all participants of an acceptance Certificate (Minutes). This document shall state whether acceptance is granted or refused and, if applicable, list any



reservations (snags) to be addressed, along with the deadlines for their rectification prior to final acceptance. If acceptance is refused, the minutes shall specify the reservations to be cleared and the associated deadlines.

To be valid, the acceptance Certificate must be signed by at least two-thirds (2/3) of the members, including the Chairperson.

24.3. Composition of the Acceptance Commission

After technical acceptance, the Contractor shall request for acceptance **by writing** to the Project Owner with copies to the Contract Engineer and Contracting Authority. It shall be recommended to the Project Owner by the Contract Engineer and the date for it shall be agreed upon based on confirmation from the Contractor. The Project Owner shall then invite members of acceptance committee made up of:

- The Project Owner or Representative.....Chairperson
- The Contract Engineer.....Secretary
- The Contract Manager Member
- The Infrastructure Manager of PPRD.....Member
- The Mayor of Bangem/or representative,Member
- The Divisional Delegate of MINMAP, Kupe Muanenguba.....Observer
- The Contractor.....Invited

During acceptance, the committee shall examine the reports of the pre-technical and technical acceptances and carry on the acceptance if appropriate. The Secretary of the committee shall draw up a report which may declare either of the following:

- Refusal of acceptance of works;
- Acceptance of works with reserve;
- Acceptance of works without reserve.

Remark: *A reception report shall be prepared by the Project Engineer on the site and signed by 2/3 commission members on site as well.*

NB: 2/3 above mentioned committee members are present, Acceptance will take place.

The contractor shall be convened to the acceptance by mail at least [10 days] prior to the acceptance. He is bound to attend (or be represented).

He takes part in the acceptance as an observer. His absence is equivalent to acceptance without reservation of the conclusion of the Acceptance Commission.

After the visit of the site, the Commission shall examine the minutes of the preliminary operations to the acceptance and shall proceed to provisional acceptance of the works if there is need.

The visit for provisional acceptance shall be the subject of minutes of provisional acceptance signed on the spot by all the members of the Commission.

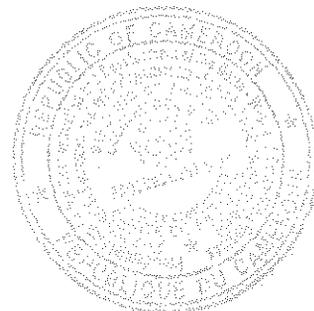
The minutes of the provisional acceptance report shall specify or set the date of completion of the works.

24.4. Partial Handover

Not applicable.

24.5. Commencement of the Guarantee Period

By



The guarantee period (defects liability period) shall commence from the date of signature of the Provisional Handover Certificate (Provisional Acceptance Minutes).

24.6. Taking Possession of the Works

Any taking of possession of the works must be preceded by a provisional handover. However, in cases of urgency, possession may be taken prior to handover, subject to the drafting of a jointly signed site condition report (état des lieux contradictoire).

24.7. Rejection

Where the Commission deems that the works are subject to such reservations that it is not possible to pronounce either a partial handover or a handover with a price reduction (réfaction), the Head of the Project Management Service shall notify the Contractor of a reasoned decision of rejection.

The Contractor shall have fifteen (15) days to submit their observations. Upon expiry of this period, the Contractor shall be deemed to have accepted the decision of the Head of the Project Management Service. If the Contractor submits observations, the Head of the Project Management Service shall then have fifteen (15) days to notify a new decision, following the opinion of the Handover Commission; in the absence of such notification, the Head of the Project Management Service shall be deemed to have accepted the Contractor's observations.

In the event of rejection, the Contractor is required to reimburse all mobilization advances and progress payments (acomptes) already received.

ARTICLE 25: DOCUMENTS TO BE PROVIDED AFTER COMPLETION

The co-contractor shall submit to the Contract Manager, where applicable, or to the Contract Engineer, within thirty (30) days following the date of the provisional acceptance of all the works, the as-built drawings.

25.1. [Specify the list of other documents to be provided within 30 days after provisional acceptance.]

25.2. [Specify the amount to be withheld from the performance bond as a penalty for failure to provide the said documents.]

ARTICLE 26: PERIOD OF GUARANTEE

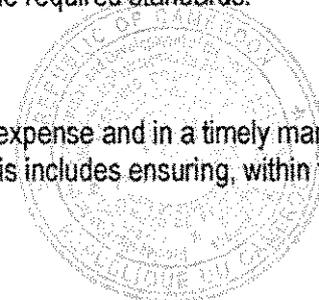
26.1. Guarantee Period

The guarantee period (defects liability period) shall be twelve (12) months, commencing from the date of provisional acceptance of the works.

The Contractor warrants that any equipment delivered (where applicable) under the Contract is new and that the works are executed in accordance with best industry practices and the required standards.

26.2. Maintenance during the Guarantee Period

During the guarantee period, the Contractor shall carry out, at their own expense and in a timely manner, all works and repairs necessary to maintain the works in good condition. This includes ensuring, within ten (10)



days of notification of a defect by the Administration and at the place of use, the restoration of the works to address any defects, damage, or repairs resulting from faulty workmanship in the works and/or equipment, as reported by the Head of the Project Management Service or the Project Manager, as the case may be.

If, following provisional acceptance, the Contractor fails to comply within fifteen (15) days with the instructions of a Service Order concerning any repairs or remedial works, the Head of the Project Management Service shall be entitled to have such works executed by their own workforce or by another contractor. The costs thereof shall be recovered at the Contractor's expense by deduction from any sums due or from guarantees issued under the Contract.

ARTICLE 27: FINAL ACCEPTANCE

27.1 After visiting the site, the acceptance committee shall examine the report of provisional acceptance and carry on the final acceptance if appropriate within a maximum period of 15 days from the date of expiration of the guarantee period. The final acceptance shall give rise to an acceptance report signed on the spot by all the parties.

27.2 The Contract Manager shall not be part of the reception committee.

27.3 The Committee shall be made up the same personalities as in case for provisional acceptance.

27.4 During final acceptance, the Secretary of the committee shall draw up a report which may declare either of the following:

- Refusal of acceptance of works because of reserves identified;
- Acceptance of works without reserve.
- In case of refusal, a time limit shall be given by the committee, during which the contractor shall accomplish the reserves and request the Contract Engineer to off-lift of the reserves for a new acceptance to be carried out.

Remark: An acceptance report shall be prepared by the Project engineer on the site and signed by 2/3 the members on site as well.

The contract shall end following the provisions of Article 38 (4) of the Special Administrative Conditions.

ARTICLE 28: LEGAL GUARANTEE

The Contractor shall be liable as of right to the Contracting Authority for a period of ten (10) years, commencing from the date of provisional handover, for any damage that compromises the structural integrity of the works or which affects any of its constituent parts or equipment, thereby rendering it unfit for its intended purpose.

To this end, the Contractor shall appoint an approved Technical Control Office (BCT) responsible for the technical assessment of the works for the purpose of obtaining decennial insurance (latent defects insurance).

CHAPTER IV: FINANCIAL CLAUSES

ARTICLE 29: AMOUNT OF THE CONTRACT

The amount of the contract as stated in the Bill of Quantity and cost estimates is (.....**Francs CFA, Including all Taxes**). That is



- Amount without Taxes.....	CFAF
- Amount of TVA (19.25%).....	CFAF
- Amount of Income tax (AIR: 2.2% or 5.5%).....	CFAF
- Amount net payable.....	CFAF

ARTICLE 30: PLACE AND MODE OF PAYMENT

Within the meaning of the security regime laid down Decree N^o. 2018/366 of 20th June 2018 to lay down the Public Contracts Code; the following definitions of duties shall apply:

- (a) The Contracting Authority shall make sure all taxes appear on the contract and are deducted in the payment documents ("decompte");
- (b) The Contract Engineer shall visa the payment documents before the Final payment can be effected;
- (c) The Specialized Paymaster of the PPRD shall be in charge of payments;
- (d) Security shall be subject to the rules governing public contracts and
- (e) Payments shall be done by bank transfer.
- (f) The contractor may obtain periodic payments on account. This periodic payments may be spread out during the term of the contract in several periodic installments
- (g) Each payment on account shall include a part corresponding to building materials bought for the execution of the works and are on site. The amount for these materials is obtained by taking into account the prices from the sub-details. Materials having been the subject of payment on account cannot be taken away from the site without a written authorization of the Project Owner or the Project Engineer.

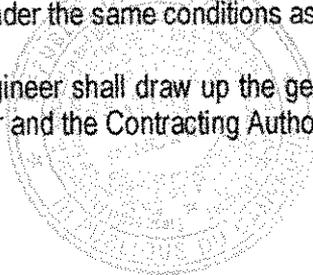
In respect of the above:-

*** Mode of payment of works executed**

In view of the application of the law on collateral prescribed in the Decree N^o 2004/275 of 24 September 2004, the contractor shall be paid through accounts drawn up by applying the prices on the unit price schedule for tasks actually accomplished. In order to realize this:-

- The Project Engineer and the Contractor shall periodically draw a joint statement summarizing and setting the quantities achieved and record for each heading. Works executed by the contractor and entered into the job cost sheet give entitlement to payment on account (bill) may give right to payment;
- Not later than the fifth (5th) of the month following the month when the work was carried out, the contractor shall furnish to the Project Engineer seven (07) copies of three draft (03) provisional monthly accounts;
- After completion of works and within fifteen (15) days following the date of acceptance, the contractor shall, from the joint records, draw the draft final account of works actually carried out which shall sum up the amounts that he can claim as payment for the works executed. The draft final account which shall be the summary of the periodic statements of account shall be submitted by the contractor for verification and approval by the Project Engineer and once approved by the Project Engineer the draft final account shall become the final account. It shall serve for making out the final payment to settle the contract drawn up under the same conditions as those defined below relating to drawing of monthly accounts;
- At the end of the period of guarantee, the Project Engineer shall draw up the general and final account which shall be countersigned by the contractor and the Contracting Authority. The guide

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on how this account shall be established shall be provided by the Contracting Authority who shall depend on how the Contractor respected his commitments during the guarantee period;

- The signing of the general and final account without reserve by the contractor shall definitely bind the parties and put an end to the contract, except for issues concerning default interests;
- Default interests shall be paid by statement of the amounts owed;
- The currency of the tender and payment shall be the CFA Franc.
- The bill of taxes will be paid into the state coffers. Only amount without taxes will be paid to the contractor in such a way that 98.9% shall be paid in the account of the contractor and 1.1% shall be paid in the public treasury.

Upon presentation of an account drawn up by the contractor in seven (07) copies including the stamped original copy, the Project Engineer shall after verification finalize and transmit to the Authorizing Officer (the President of Steering Committee of the PPRD NW-SW) who in turn shall verify and sign as a means to order for payment and transmit for payment. The Finance Controller after verification and concluded good for payment shall affix a VISA (FINAL PAYMENT) and transmit to the Specialized Treasurer of the PPRD who shall commit the payment to be carried out as defined in the contract in respect to the information on the credit card;

Each request for payment shall include the following documents:

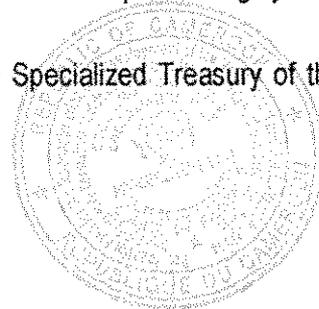
- Seven copies of the final account mentioned above;
- Seven copies of signed Statements of work done;
- Acceptance report signed by all the members of the acceptance committee;
- Report of execution of work ("attachement") signed by the Project Engineer and bearing the visa of the authorising officer ;
- A copy of the following documents making up the tax file certified by the relevant Authorities and dated less than three (03) months:
 - > An attestation of non-indebtedness;
 - > An attestation of localisation;
 - > A Business licence;
 - > A clearance attesting to the payment of taxes;
 - > An attestation of solvency (non-bankruptcy), also called certificates of incorporation;
 - > A Clearance Certificates issued by the National Social Insurance Fund ("CNPS").
 - > An attestation of Bank account;

REMARK: Payment on account may be spread over the duration of the execution of the Contract according to technical execution phases as defined in the contract. The amount of payment shall not exceed the value of the technical execution phases carried out. In such a case, for payment to be effected the contractor shall before the 5th of the every month following the works executed transmit seven (7) copies of the partial invoices to the Project Engineer who shall within a time-limit of seven (7) days approve and forward for processing by the services of MINMAP and MINFI.

Venue of payment of works executed: It shall be carried out by the Specialized Treasury of the PPRD Yaounde.

ARTICLE 31: GUARANTEE AND BONDS

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Any Structure having issued a guarantee to a Contractor must undertake to pay on the order of the Contracting Authority, the amount corresponding to the guarantee in case of default on the side of the Contractor.

a) Final bond

The final bond (*final surety*) of the contract referred to as security in guarantee for complete execution shall be provided within twenty (20) days as from the date of notification of the contract and in any case before the first payment and/or before the expiry of the bid bond. It shall be addressed to the Contracting Authority who shall then act as the Beneficiary, reason why he shall be one to keep it. The amount of the final bond shall be 2% of the value of the initial contract, all taxes inclusive (ATI). The bid bond shall only be returned to the contractor by the Contracting Authority once the final bond has been provided. The Bank that issued shall refund corresponding amount upon presentation of the original bid bond by the Contractor.

Remarks:

- The final bond may be replaced by a bond (bank guarantee) issued by a banking establishment or any financial institution approved by the Ministry in charge of Finance.
- As concern Small and Medium Enterprises constituted of National Capital and managed by Nationals, the final bond may be replaced by a Statutory Lien bond (bank guarantee) issued banking establishment or any financial institution approved by the Ministry in charge of Finance.
- The final bond shall be released upon written request of the contractor after completion of works proven by technical acceptance minutes duly signed by all the members of its committee.
- The final bond shall be addressed to the Contracting Authority who shall then act as the Beneficiary.
- In case where the Contractor does not provide the final bond within the twenty (20) days, he shall pay penalties amounting up to 1/5000th of the contract amount (ATI).

b) Retention Bond

The retention bond (*Performance bond*) of the contract referred to as security in guarantee for proper execution shall be the sum deducted (blocked up) from the amount on account during each payment made to the Contractor. After provisional acceptance, the guarantee period of this project shall be **one year** during which the Contractor shall be expected to carry out period visits every three months to carry out corrections of imperfections or defects. **The amount of the retention bond shall be 10%** of the value of the initial contract (all taxes inclusive), increased if need may be, by the value of the additional clauses.

Remarks:

- *The retention bond may be replaced by a bank guarantee issued by a banking establishment or any financial institution approved by the Ministry in charge of Finance.*
- *The retention bond shall only be refunded to the Contractor upon a Release Order issued by the Contracting Authority after fulfilment of the contractual obligations by the Contractor proven by final acceptance minutes duly signed by all the members of its committee. The Release Order must be issued within thirty (30) days from expiration of the guarantee deadline or where the contract has no such deadline, following the final acceptance of works otherwise if there is no notification from the Contracting Authority to the Contractor for having not honoured his obligations, the Competent Structure shall undertake to refund the guarantee or release the bond upon a simple request from the Contractor. In the case of notification, the end of the commitment of the bond shall only be put into effect by a Release*



Order issued by the Contracting Authority. After the expiry of the deadline, the bond shall cease from having any effect even in the absence of the release.

- If for any reason, the Contractor refuses to carry out corrections of imperfections or defects during the period of guarantee, the Contracting Authority, Project Owner and the Project Engineer shall have the right to carry out the corrections using any other contractor who shall be paid using the amount retained for the retention bond at the expense of the main by virtue of the contract.

ARTICLE 32: PRICE VARIATION

The Contractor's prices stated on the unit price schedule shall be considered as fixed.

ARTICLE 33: PRICE REVISION FORMULA

In respect to the maximum works execution deadline of five (05) months defined in the tender, the prices shall be concluded firm and so shall be final and unchangeable. As well the contract arising from this tender shall not be subject to price revision.

Note should be taken that the contract amount that shall arise from this tender shall be lump sum. Hence, possible differences noticed for each type of structure or each element of the structure between the quantities in the cost estimates and the quantities effectively executed shall not lead to the modification of the said contract amount. This applies to errors that the cost estimates may include. The contract shall be paid on the basis of approved plans by the contracting parties.

ARTICLE 34: PRICE UPDATING FORMULAS: (not applicable)

ARTICLE 35: INTERNAL WORKS

35.1. The co-contractor shall be required to provide the Contracting Authority or the Delegated Contracting Authority with the labour, materials, tools, and any other means necessary that may be requested to carry out certain works on a daily basis, provided that the request is made at least eight (8) days in advance and relates to the object of the contract. The amount of the daily work referred to in paragraph 1 above may not exceed two per cent (2%) of the total contract amount, inclusive of all taxes (TTC).

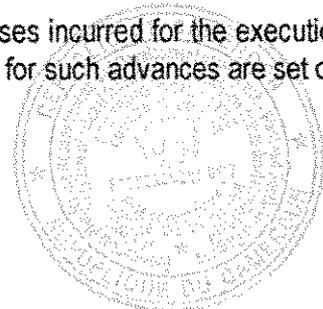
35.2. In the event of a duly established default by the Administration's co-contractor, the Contracting Authority or the Delegated Contracting Authority may, instead of terminating the contract, and with the express authorisation of the Authority in charge of public procurement, order that all or part of the works be carried out on a daily work basis at the expense and risk of the said co-contractor. [Refer to the specific regulation of the Authority in charge of public procurement defining the conditions for carrying out daily.]

35.3 Works carried out on a daily basis shall be remunerated based on the unit daily work prices provided for in the contract, or, failing that, based on the wages, allowances, social charges, and sums spent on supplies and equipment, increased under the conditions set out by the specific regulation of the Authority in charge of public procurement, to cover overhead costs, taxes, and profit.

ARTICLE 36: VALORISATION OF WORKS

36.1. Advance payments for supplies may be granted in respect of expenses incurred for the execution of the works, supplies, or services covered by a contract. The payment terms for such advances are set out in the Public Procurement Code.

36.2. No guarantee is required for advance payments on supplies.



36.3. In all cases, the co-contractor of the administration is responsible for the safekeeping of the materials for which an advance for supplies has been granted, until the acceptance of the works.

ARTICLE 37: START-OFF ADVANCE

37.1 The Contractor may through a simple request without any justification addressed to the Project Owner with copy addressed to the Contracting Authority obtain a so-called "start-off" advance or advance "for purchase of building materials".

37.2 The Start-Off Advance or payment of the start-off advance shall be at most 20% the initial contract price (*i.e. all taxes inclusive*) but the advance must be guaranteed at 100% by a Bank or financial institution recognized by the Ministry in charge of Finance.

37.3 This advance may be released after the notification of the Service order to start the work. It's reimbursed by deduction done at 50% on each payment on the account ("décompte") made to the contract holder during execution as from when works must have been executed more than 40% of the contract and must be totally reimbursed not later than when the execution of the contract must have reached 80%, *i.e.* when the value of the basic price of the goods & services rendered shall have reached 80% of the contract price.

37.4 Following the rate of reimbursement of the advance, the Contracting authority shall authorize the payment of the corresponding part of the contract upon written request. Whatever be the case, the reimbursement must be completed one (01) month before the date of expiration of the contractual period. As the start-off advance is refunded, the Contracting Authority shall release the corresponding bid bond if the contractor requests it.

37.5. The Contractor shall use the mobilisation advance (start-up advance) exclusively for the procurement of plant, equipment, and materials, as well as for mobilisation expenses specifically required for the execution of the Contract as specified in their request.

ARTICLE 38: PAYMENT OF WORKS

38.1. Measurement of Works Executed

Before the end of each month, the Contractor and the Engineer and/or Project Manager shall prepare a joint measurement record (*attachement contradictoire*) which summarises and determines the quantities completed and verified for each item of the Bill of Quantities (BoQ) during the month, qualifying for payment.

38.2. Provisional invoices

Provisional invoices (bills) shall be prepared in seven (07) copies on a monthly basis.

The Project Manager or Engineer shall have five (05) working days to transmit the approved bills to the Head of the Procurement Office.

The Contract Manager shall then have ten (10) working days to process the liquidation and transmit it to the Paying Officer, with a copy to the external audit body.

Copies of interim accounts must be transmitted to the Ministry in charge of Public Contracts (MINMAP) and the Public Contracts Regulatory Agency (ARMP).

The maximum period granted to the Assigned Accounting Officer for the settlement of progress payments is fixed at ninety (90) days from the date of receipt of the accounts transmitted by the Head of the Project Management Service.

The amount exclusive of VAT (Net of Tax) to be paid to the Contractor shall be authorised as follows:

- Net of Tax – Advance Income Tax (AIR) (2.2% or 5.5%) paid directly into the Contractor's account;
- VAT (19.25%) at the prevailing rate;
- AIR (2.2% or 5.5%) paid to the Public Treasury as the income tax due by the Contractor.

38.3. Final invoice

The Contractor shall have twenty (20) days following the date of provisional acceptance to transmit the draft final invoice to the Contract Manager or Engineer.

Following the completion of works and within a maximum of fifteen (15) days after the provisional acceptance, the Contractor shall prepare—based on the joint measurement records—the draft final account of works actually executed, summarising the total sum they are entitled to for the execution of the Contract as a whole.

Once rectified by the Contract Manager or Engineer and accepted by the Contract Manager, this draft becomes the Final invoice. It shall be used to establish the final balance payment, prepared under the same conditions as the monthly bills.

38.3.2. The Contract Manager shall have five (05) days to notify the Project Manager of the rectified and accepted draft.

38.3.4. Within a maximum of one month following the date of this notification, the Contractor must return the signed final invoice (with or without reservations) or state the reasons for refusing to sign.

If the Contractor signs with reservations or refuses to sign, the grounds for such refusal or reservations must be detailed in a memorandum of claims (recapitulating all claimed payments) accompanied by necessary supporting documents, and transmitted to the Contract Manager within the same period, failing which the right to claim shall be foreclosed. Dispute resolution shall then proceed in accordance with the Public Contracts Code and the applicable GAC (CCAG).

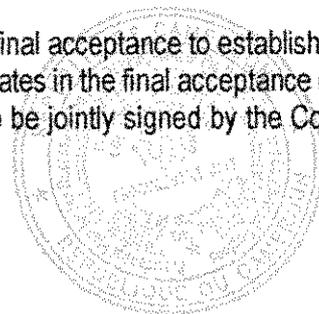
38.4. General and Final Invoice

38.4.1. The Contract Manager shall have one (01) month following final acceptance to establish the General and Final Account. At the end of the guarantee period, which culminates in the final acceptance of the works, the Contract Manager shall draft the General and Final Account, to be jointly signed by the Contractor and the Contracting Authority. This account includes:

- The Final invoice
- The balance due;
- A summary of monthly progress payments.

The signing of the General and Final invoice without reservation by the Contractor shall be binding upon the parties, terminating the Contract and discharging both the Contractor and the Contracting Authority from all obligations, except regarding default interest.

38.4.2. The Contractor shall have ten (10) days to return the signed general and final account.



The transmission of this account to the Paying Body is subject to the prior visa of MINMAP. To this end, a copy of the corresponding measurement record and all interim accounts must have been previously transmitted to MINMAP or its on-site representative.

The deadlines, signature procedures, and management of disagreements shall follow the same rules as those for the Final Account.

ARTICLE 39: INTEREST ON OVERDUE PAYMENTS

Any default interest shall be paid based on a statement of sums due and calculated in accordance with the provisions of Articles 166 and 167 of Decree No. 2018/366 of 20 June 2018 on the Public Contracts Code, by applying the following formula:

- $(L=M \times (n/360) \times i)$ Where:
- M = Amount inclusive of all taxes (VAT inclusive) of the sums due to the Contractor;
- n = Number of calendar days of delay;
- i = The BEAC lending rate for companies plus one (01) percentage point, or the discount rate applied by the Central Bank of issue for the currency concerned plus a maximum of one (01) percentage point, as the case may be.

ARTICLE 40: PENALTIES

A. Penalties for delay

- (a) **Penalties for lateness:** In case of failure by the contractor to complete the work within the contractual time-limits, he shall be subject to the following penalties:
- $1/2000^{\text{th}}$ of the amount of the contract per calendar day overrun, from the 1st to the 30th day;
 - $1/1000^{\text{th}}$ of the amount of the contract per calendar day, beyond the 30th day;
 - Penalties for lateness shall not exceed ten percent (10%) of the amount of the contract; A percentage higher than 10% shall lead to termination of the contract.
- (b) **Specific penalties:** Apart from penalties of overrun of the contractual time-limits, the Contractor shall be liable to the following particular penalties for the non-respect of the terms of the contract notably:-
- *The late provision of the final bond:* In case where the Contractor does not provide the final bond within the twenty (20) days from date of notification of the contract, he shall pay penalties amounting up to $1/5000^{\text{th}}$ of the contract amount (ATI) for every calendar day of lateness;
 - *The late provision of the insurance policy:* If after fifteen (15) days from the notification of the contract the contractor has not provided an insurance policy covering all risk on site, all execution activities shall be suspended without suspending the execution deadline. Hence penalties arising from failure to complete the work within the contractual time-limits shall be paid. After two months from the date of notification of the contract the Contractor has not complied, the contract may be terminated;
 - *The late provision of the execution program:* In case where the Contractor does not provide the execution program within the thirty(30) days from date of notification of the service order to start work, he shall pay penalties amounting up to $1/5000^{\text{th}}$ of the contract amount (ATI) for every calendar day of lateness. As well, these penalties shall be applied on any stakeholder who delays the process of approving the execution program submitted or who carries out abusive rejects of the execution program;
 - *The late request for site installation:* If within fifteen (15) days from the date of notification of the service order to start execution site installation is not carried out, the Contractor shall pay penalties of $1/5000^{\text{th}}$ the cost of the contract (ATI) for every calendar day of lateness.

- *The replacement of Key Personnel:* If in replacement of key personnel, the qualities of the personnel proposed are less than that of the personnel replaced in terms of qualification, experience and competence, such replacement shall attract penalties of 1/5000th the cost of the contract (ATI) independently of the procedure for validation of the new personnel. The above penalties shall not apply for situations of force majeure such as incapacitation of personnel due to accident and death of personnel or in a situation duly recognized by the procedure spelled out in Article 50 of these Administrative Conditions.
 - *Absence of Project Site Log Book:* It shall attract penalties of 1/5000th the cost of the contract (ATI) of the main Contractor and that of the Chief of Service of the Contract as the case be of complicity.
- Remark: The total of penalties shall not be more than 10% the amount of the contract in concerned otherwise the contract will be terminated.**

ARTICLE 41: SETTLEMENT IN CASE OF GROUPINGS

41.1. In the event of a joint and several consortium (joint venture), payments shall be made into the account specified in the bid, in the name of the lead partner (representative).

41.2. Any progress payment for services performed by subcontractors is subject to the execution of the services provided for in the Contract, and their acceptance, provided that proof of payment by the Contractor to the subcontractors is produced.

The Main Contractor shall have a maximum of thirty (30) working days, starting from the date of settlement of the invoice for the services executed and accepted, to effect payment to the subcontractor.

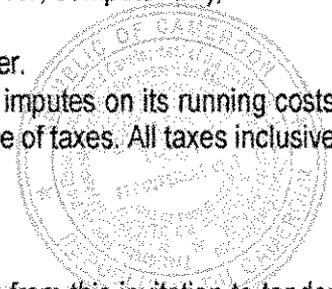
In the event of non-payment of a subcontractor for services already remunerated by the Contracting Authority, the latter may take coercive measures against the Contractor, notably the direct payment of the subcontractor.

ARTICLE 42: TAX AND CUSTOMS SCHEDULE (ARTICLE 36 OF GAC)

1. 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:
2. Taxes and dues relating to industrial and commercial profits, including the IAR which is a deduction on company taxes.
3. Registration dues in accordance with the Tax Code.
4. Dues and taxes attached to the execution of services provided for in the contract.
5. Duties and taxes of entry into Cameroonian territory (customs duties, VAT, computer tax);
6. Council dues and taxes.
7. Dues and taxes relating to the extraction of Building materials and water.
8. 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 mean VAT included.

ARTICLE 43: STAMP DUTY AND REGISTRATION (ARTICLE 37 OF GAC)

Seven (7) original copies of each constituent document of the contract arising from this invitation to tender shall be stamped and registered by at the expense of the contractor, in accordance with the laws in force; within thirty (30) days as from the date of notification of the contract by the Contracting Authority.



CHAPTER V: MISCELLANEOUS PROVISIONS

ARTICLE 44: TERMINATION OF THE CONTRACT

The time-limit for the execution of the works forming the subject of this contract shall be **five (05) months**. This time-limit shall run from the date of notification of the Administrative Order to commence execution of the works.

44.1 The contract is automatically terminated in one of the following cases:

- a) Death of the contractor. In this case, the Project Owner or the Delegated Project Owner may, if necessary, allow proposals presented by the heirs for the continuation of services to be accepted;
- b) Bankruptcy of the contractor. In this case, the Project Owner may accept, if necessary, proposals presented by creditors for the continuation of services;
- c) Judicial liquidation, if the Administration's co-contractor is not authorized by the court to continue operating their business;
- d) In the case of subcontracting, co-contracting, or sub-contracting without prior authorization from the Project Owner or the Delegated Project Owner;
- e) Failure of the Administration's co-contractor, duly notified to them by the Project Owner or the Delegated Project Owner through a service order constituting a formal notice, after evaluation and identification of the failure;
- f) Non-compliance with labour laws or regulations;
- g) Significant variation in prices under the conditions defined in the General Administrative Clauses, due to changes in economic conditions or the initial quantities of the contract;
- h) Fraudulent practices and corruption duly confirmed.

44.2 The contract may also be terminated under the conditions stipulated in the CCAG, particularly in one of the following cases:

- Delay in the works resulting in penalties exceeding 10% of the total contract amount including taxes;
- Postponement or prolonged interruption decided by the Project Owner or the Delegated Project Owner;
- Persistent non-payment for services;
- Refusal to resume work that was poorly executed;

44.3 The contract may also be terminated without fault of the contractors, particularly in one of the following cases:

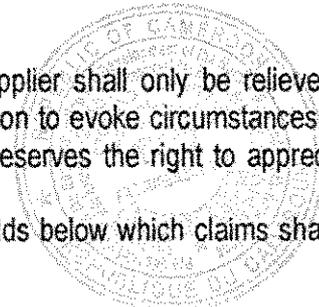
- Force majeure, with the prior notice of the Public Procurement Authority, in the absence of any responsibility on the part of the Administration's co-contractor, without prejudice to any compensation the latter may be entitled to;
- Persistent non-payment for services;
- Reason of public interest.

ARTICLE 45 : FORCE MAJEURE

In the event of circumstances beyond the supplier's control, the Supplier shall only be relieved of his responsibilities if he notifies the PPRD NW SW in writing of his intention to evoke circumstances of force majeure within 15 days of the occurrence of the event. The PPRD reserves the right to appreciate the circumstances of the force majeure.

If the contractor were to raise the issue of force majeure, the thresholds below which claims shall not be admitted are:

- Rainfall: 200 millimetres in 24 hours.
- Wind: 40 metres per second.
- Flood: decennial flood frequency.



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ARTICLE 46 : DISPUTES AND LITIGATIONS

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. The contract may be terminated as per article 180-183 of Decree NO. 2018/366 of 20th June 2018 to lay down the Public Contracts Code; and the following special conditions:

- non-registration of the contract within the required time-limits;
- non-compliance of technical documents;
- a delay exceeding fifteen calendar days in the execution of a service order or an unjustified halt of works exceeding seven (07) calendar days;
- a delay giving rise to penalties beyond 10% of the amount of the contract;
- refusal to carry over works declared not properly done;
- refusal to carry out works notified by service order;
- unilateral modification to provisions of the tender file relating to materials and supervisory staff;
- replacement of more than 50% of personnel ;
- Non-payment of insurance charges.

ARTICLE 47: DISSEMINATION OF THE CONTRACT

Ten (10) copies of this contract shall be produced at the cost of the contractor and furnished to the Contract Manager. The Contractor shall put up a visible sign board (total height=2,80meters, width=1,20meters, board thickness=2,5centimeters at 1,20meters above the ground level with poles embedded in concrete) at the entrance of the site on a place approved by the Project Engineer, bearing the following text:

ARTICLE 48: LAST: ENTRY INTO FORCE OF THE CONTRACT

The contract arising from this invitation to tender shall become valid only after it must have been read and approved by the Contractor, visa by the Specialized Treasury of PPRD Yaounde and signed by the Contracting Authority. Its execution shall enter into force upon notification of the Contractor by the Contracting Authority.



Art

REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

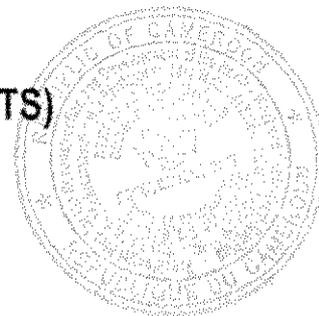
PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

**DOCUMENT NO. 5:
TECHNICAL SPECIFICATIONS (TS)**



By

Article 1 - SUBJECT OF THE DOCUMENT

The present Special Technical Clause (STC) is the reference document bearing guidelines and rules for the execution of development works on earth roads.

It was developed by the services in charge of the western and southern networks in the Ministry of Public Works initially to cover road development projects financed by the Road Fund.

Considering the attributions of the Ministry of Public Works (the state engineer) its validity can be extended to projects with other sources of funding within the Republic of Cameroon.

The nomenclature used in this STC is as follows:

- Contracting Authorities (Project Owners, Delegated Project Owners e.g Ministers, Governors, Prefects and heads of Local collectivities);
- Contract Manager (Representative of beneficiary administration);
- Contract Engineer (Competent service of the MINTP);
- Project Manager (Technical Control Firm or competent service of MINTP);
- Contractor.

Article 2 -

CONSISTENCY OF THE WORKS

The works to be executed in the scope of this project are development and maintenance works on earth roads funded by the Road Fund or any other public funding in the Republic of Cameroon.

The various tasks are listed in the present STC, the Unit Price Schedule and the Cost Estimates.

These tasks may include but are not limited to the following:

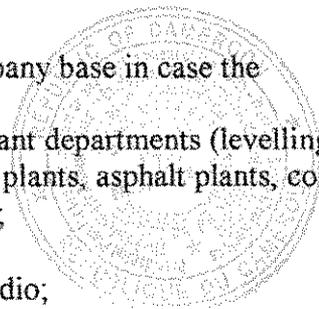
- Clearing, Deforestation;
- Localised and Punctual repair of the wearing course;
- The construction of the platform without modification of the path;
- General earth movement for: the repair of point degradation of the platform, the elevation of the platform in flood areas, the widening of narrow road stretches; Grading and compaction of the roadway;
- The punctual or continuous construction of the wearing course;
- The maintenance, repair and construction of small hydraulic structures like metallic culverts, ditches, offshoots, gutters and semi-permanent bridges;
- The construction of rain gates;
- The repair of road sign-boards and other signalization; The protection of the environment.

Article 3 - DESCRIPTION OF THE WORKS

3.1 Site Installation

Site Installation includes the following activities:

- The renting of the space for the establishment of the company base in case the administration is unable to provide such;
- The establishment of the company site-base with all relevant departments (levelling of the space, construction of access roads, buildings, stone crushing plants, asphalt plants, concrete plants, storage area for material and equipment and vehicles, etc);
- Supply of water, electricity and security guards;
- Communication means: information board, phones and radio;



- The building should include lodging for workers, offices for staffs, storage rooms, workshops, toilets and recreation rooms;
- All necessary disposition for the smooth functioning of the site;
- The bringing and folding of equipment and personnel;
- The maintenance of the base during use;
- The identification of existing utility networks (water, electricity, telecommunication) within the project itinerary;
- The eventual displacement of existing utility network;
- All necessary measures to ensure the safety of the personnel and users, and in particular site signalisation;
- All necessary measures to ensure free access of the directly affected neighbouring population to their homes and/or farms;
- Construction of deviations where necessary;
- Putting in place of a site laboratory and providing means for its smooth functioning;
- Taking all necessary steps to maintain traffic during the execution phase project by the treatment of critical spots and maintenance of drainage;
- The restoration of the site and pits after the execution of the works; Furthermore, the site installation plan must give precisions on the following points:
 - Topographic data on the implantation,
 - Necessary clearing and tree felling,
 - Scraping and storage of vegetable soil,

And also, site installation takes into account the mobilisation of supervisory staff notably the site engineer and the site foreman.

3.2 Grass clearing and scraping of vegetable soil

These works consist of the maintenance of the road site and eventually the recuperation of its initial geometric characteristics (Sidewalk, ditches and embankment) by:

- Clearing, trimming and felling of trees whose trunk diameter is less than 20cm,
- Clearing and cleaning of ditches, offshoots and transversal structures including the evacuation of obstructing objects, Scraping of the sidewalk.

3.3 Earth movement

Earth movements should be maintained to the strict minimum and should concern particular points (like flood points or areas with poor bearing characteristics) and the purges as indicated by the Project Manager.

3.4 Roadway

The works necessary for the maintenance of the roadway include the following :

- Grading and compaction of the existing wearing course,
- Reloading or reconstitution of the wearing course,
- Punctual inputs (Backfills) for the repair of potholes or deformations of higher magnitude.

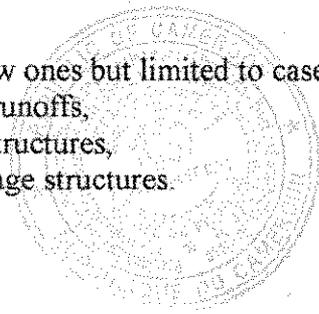
3.5 Drainage

Drainage works include :

- The repair of existing structures and the constructions of new ones but limited to cases where such structures are essential for the collection of superficial runoffs,
- The cleaning of ditches and offshoots and also transversal structures,
- The construction of ditches, offshoots and transversal drainage structures.

3.6 Bridges and structures (Ouvrage d'art)

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The works on bridges and structures include:

- Maintenance and cleaning,
- Repairs on rails
- Repair of foundation erosion
- Repair of the superstructure,
- Construction of small bridges

3.7 Signalisation, security and other relevant items

The contractor must put in place temporary signalisation to ensure security of the personnel and road users. The contractor will also put in place any relevant system to ensure the respect of the prescribed driving speed. The description of this system must be described in the execution program produced by the contractor at the beginning of the project.

All vertical signalisation must be in accordance with the norms in force in the Republic of Cameroon.

3.8 Geometric characteristics

In general, the outline plan (tracé en plan) and the longitudinal profile of the road stretch should not be modified except by written authorisation from the project owner.

The road cross sectional plan is attached in the appendices

Article 4 - TECHNICAL CODES AND REFERENCES

The present Special Technical Clauses, herein referred to as STC, is part of the contractual documents in the scope of this project.

It defines the norms and technical specifications applicable and also the methods of execution of works and the putting in place of the materials.

This STC is completed, in its parts not contrary to contractual documents, by the following fascicules from the French ministry of equipment:

Fascicule n° 2 : Travaux de terrassements (Earth movements),

Fascicule n° 3 : Fourniture de liants hydrauliques (Hydraulic binders),

Fascicule n° 4 : Fournitures d'acier et autres métaux, titre I et titre II (supply of steel and other metals),

Fascicule n° 7 : Reconnaissance des sols (soil investigation),

Fascicule n° 25 : Exécution des corps de chaussées (execution of roadway structures),

Fascicule n° 31 : Bordures et caniveaux en pierre naturelle ou en béton (road curbs and ditches in stone or concrete),

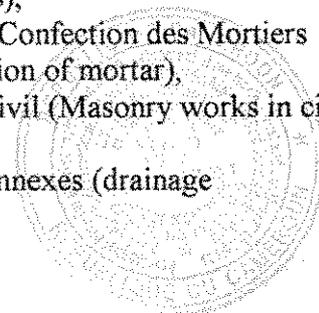
Fascicule n° 32 : Construction de trottoirs (construction of sidewalks),

Fascicule n° 62 : Règles techniques de conception et de calcul des ouvrages et construction en béton armé (technical guidelines for the design of concrete structures),

Fascicule n° 63 : Exécution et mise en œuvre des bétons non armés. Confection des Mortiers (execution and putting in place of unreinforced concrete and confection of mortar),

Fascicule n° 64 : Travaux de maçonnerie d'ouvrage de génie civil (Masonry works in civil engineering structures),

Fascicule n° 70 : Canalisations d'assainissement et ouvrages annexes (drainage canalisation and associated structures),



however, the contractor is authorised to use other norms than those mentioned in this document provided that the said norms be in used in other countries and that they yield results of similar or superior quality. These norms must be first submitted in hard copies to the project manager for approval. The project manager must justify in writing his approval or rejection of a norm.

Article 5 - GENERALITIES

5.1 Admissible Tests

All tests conducted in the laboratory or on the site must be in accordance with AFNOR (France) or LCPC (France) or AASTHO (USA) or ASTM (USA) or any standards in force the first day of the month preceding the submission of offers.

Materials, products and components for construction must respect the stipulations of the contract and the prescriptions of the homologated AFNOR norms. The valid norm being the one in force on the first day of the month preceding the submission of the offers.

As concerns the laboratory test vocabulary and the documents emitted by laboratories, the fundamental terms and their definition must conform to the norm NF X 10-001 and NF P 08500 (minimum general conditions for material test reports)

5.2 Studies and Test

The contractor must do all necessary studies and test to verify the conformity of the construction materials, determine the appropriate batching, the optimum composition of mixtures and concretes, treatments and admixtures, which ensures the they respect use criteria and the required technical specifications

The contractor must do all formulation tests and convenience tests on composite materials used on the site.

Taking as basis the relevant documents in the tender file, the contractor is required to do all verifications he deems pertinent to be able to identify anomalies, bring them to the attention of the contracting authority and eventually correct the abnormally, error or omission.

The cost of all the above mention laboratory tests are fully supported by the contractor who puts his conclusions at the disposal of the project manager.

After doing the necessary verifications, the project manager could give his written agreement on the conclusions or prescribe complementary studies and tests.

5.3 On-the-site validation test on materials

The contractor is required to do validation tests on materials at a rate prescribed in the present STC. He presents his results to the project manager who after verification could give his written approval for the use of the subject materials. The project manager reserves the right to prescribe additional tests at the expense of the contractor or to execute any verification which he deems necessary with his own equipment or by consulting a licensed specialised laboratory.

A non-exhaustive list of validation test on certain materials is as follows: a/ For earth movement and roadway work

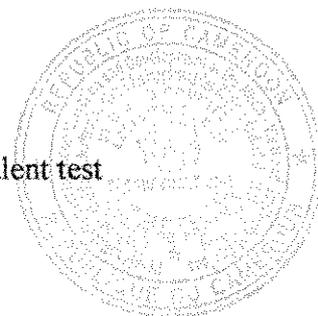
Sieve Analysis on soil

Water content Atterberg Limits Modified Proctor

CBR after 4days immersion

b/ For concrete

Sieve analysis of aggregates Cleanness of the aggregates Sand equivalent test



5.4 Control test of the execution method

The contractor is required put in place self-control mechanisms which will be done at the rate prescribe in the present STC

The measure of the in-situ density will be done by means of Membrane densitometer.

The control of the formulation of concrete will be done by means of Abram's cone (slump test) and by compression test after seven days and twenty-eight days respectively.

However, the project manager reserves the right to do all necessary verifications with his equipment or by use of any other means to ensure that the concrete was formulated and put in place using state-of-the-art practices. He could for example use a sclerometer for the measuring the resistance of concrete or order the measure of the in-situ density on multi-layered Backfills. The contractor must do all corrections prescribed by the project manager.

5.5. Mobilisation of equipment and apparatus

The contractor will take all necessary steps to ensure that his equipment and any imported material reaches the project site and within a time frame compatible with the work schedule. This concerns principally heavy-duty earth movement equipment, stone crushers and carriers.

The contractor is reputed to have considered:

- All constraints related to the bringing and folding of equipment and materials to and from the site and notable those requiring the use of a carrier,
- All constraints related to the use of a road itinerary under construction by another contractor.

The project manager shall verify the conformity of the provided equipment to that proposed in the contractor's technical proposal.

5.6 Supply of materials

Local materials:

The contractor shall choose and visit all local providers of construction materials and shall take necessary disposition for their purchase and supply to the project site.

Imported materials:

The contractor shall order supplies for imported materials sufficiently in advance to make sure that they will be fabricated, expedited and supplied on the site on time so as to be of use in accordance with the work schedule. He must take into account the delays due to custom clearance.

5.7 Space put at the disposal of the Contractor

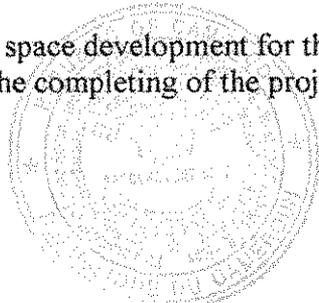
If, on the basis of his plans and any relevant technical document of the tender file, the contractor opines that the space eventually put at his disposal by the administration is insufficient or poorly situated in regards to his site organisation, he must take all necessary steps to find a space to his convenience. In the hypothesis where the available space is still insufficient in the view of the contractor, he must search for additional space and undertake necessary formalities for its purchase or rental. All costs incurred are under the charge of the contractor.

The implantation and development of the space must be approved by the project manager who must give valid reasons in case of rejection.

Whatever the choice of the contractor regarding the implantation, space development for the site installation, storage areas or quarry, he is entirely responsible of the completing of the project on time.

5.8 Transportation of heavy equipment

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The contractor must take into account the eventual load limitations on the existing roads and bridges. He must use multi-axle tractors to ensure the distribution of the load to values in accordance to the traffic code.

5.9 Transportation of materials

The project manager can at any moment do verification of the load of the axle of tractors. Any resulting time lost will be at the expense of the contractor.

In case the tractors are overloaded then the transported material will not be considered during the evaluation of the work progress.

5.10 Traffic maintenance and access to the site

The traffic and access to the site must be maintained during the execution of the works. The contractor must construct access ramps reasonably flat and by-passing the roadway works for the circulation of vehicles and pedestrians.

The by-passes or deviations are constantly maintained at the expense of the contractor.

5.11 Severe weather, works suspension

It is up to the co-contractor to provide, each week, the rainfall records of the past week (intensities and durations).

In the event that an official station is not located in the representative climatic zone of the site, the contractor will be responsible for setting up and operating a rain gauge installed on the site. The corresponding costs are included in the site installation price.

The Contract manager may prescribe, by administrative order, the suspension of work for bad weather for which the contractor may raise no claim as a result.

In this case, the contractual period will be extended by the same number of calendar days that will have elapsed between the date of suspension and the date of resumption of work, provided that this is provided for in the administrative order.

Article 6 - SITE LOG BOOK AND SITE MEETING

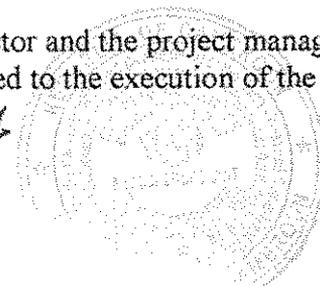
The site logbook will be filled and signed daily by the Co-contractor's representative on the site and by the Project Manager's representative. It will be established jointly according to a defined model and must contain at least the following daily information:

- Weather conditions
- The works executed during the day, the personnel and material used
- Work progress
- Imposed prescriptions
- Detailed quantities of work
- Administrative operations relative to the execution and the specification of the contract
- Receptions and approvals
- Incidents, accidents or events that could have a subsequent impact on the quality of works or the progress of the site
- Nonconformities
- Official visits

The construction logbook will be signed daily by the representative of the company and the project manager.

A weekly meeting, which will be attended by the co-contractor and the project manager, and possibly the contract manager, who will discuss issues related to the execution of the contract,

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evaluate the progress of the work and specify any element have not received a sufficiently clear definition in the terms of the contract or before the start of work.

The Project Manager may change the periodicity of the meetings without this being greater than 15 days.

The weekly meetings allow the Project Manager to have a precise idea of the evolution of the site and to define a priori the actions to be taken to respect the contract conditions.

These meetings are the subject of a report drafted by the Project Manager and signed by the Cocontractor and possibly the Project Manager.

A model daily sheet is attached to this document.

Article 7 - PROGRAM OF WORKS

The work program must specify:

- The description of the provisions and methods envisaged for the execution of the works.
- The materials used
- The supervisory staff of the construction site
- The execution schedules
- Any information that could be useful to the Project Manager to organize the control.

This program will be revised during the execution of the project as often as necessary.

Article 8 - AS-BUILT PLANS AND DOCUMENTS

The Co-contractor shall provide the contract manager, in 3 copies, the as-built plans for the completed works at the latest on the day of the provisional acceptance of the works, including the partial receptions.

These plans are in the form of road matrices mentioning the location, the nature, the quantities, the dates of execution of all the operations carried out.

CHAPTER II : ORIGIN, QUALITY AND PREPARATION OF MATERIALS

Article 9 - ORIGIN OF MATERIALS

The contractor will have to choose borrow pit sites and submit them to the project manager for approval, the rejection of which will be binding on the contractor to search for new borrow pit sites without the latter being entitled to any compensation.

When the location of a chosen borrow pit has been approved by the project manager, the contractor must make a sufficient number of surveys and submit to the project manager a technical file on:

- The location of the borrow pit
- The thickness of the discovery
- The power of the borrow pit

For each borrow pit, the report must give the following results:

- 5 natural water content
- 5 sieve analysis
- 5 Atterberg limits
- 5 modified Proctor test



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• 3 CBR

The contractor may start exploiting the identified quarry only after the quality control performed by the project manager and the written authorization given by the latter.

The Project Manager may withdraw the authorization at any time as soon as the extraction room will no longer provide good quality materials, the contractor cannot claim any compensation.

The clearing, stripping of the topsoil and the discovery, the felling of trees required for the exploitation of the borrow pits are the responsibility of the contractor and will not give right to an explicit remuneration.

Old borrow pit sites may only be operated if the contractor has provided evidence that there are still materials with the required characteristics.

Article 10 - LABORATORY AND QUALITY CONTROL

The contractor must have a site laboratory to carry out the internal control of the Company. This laboratory will be equipped with all the instruments, tools and equipment and will be provided with the competent personnel necessary for carrying out the tests and studies provided for in this STC. The Contract manager, the Engineer and the Project Manager have free access to this laboratory and its equipment.

At the request of the Company, the Project Manager may grant an exemption for certain heavy tests to be carried out outside the site laboratory.

The contractor will be required to provide, before any implementation, a complete file proving that the laboratory equipment has arrived on site and that it satisfies the conditions of the STC.

The setting up of the site laboratory, conditions the first payment to be made the contractor (excluding the start-up advance), must be accepted by the Project Manager. It constitutes one of the elements of price "installation of site" of the price list of the contract.

The materials to be used on the site will be selected, supplied and put in place according to the requirements of this STC: the contractor must, under the internal control ensure the quality of these materials.

In the event of persistent malfunction of the site laboratory, the Administration may require either the replacement of the personnel or the conduct of all tests in a laboratory of its choice and at the expense of the contractor, without the latter being able to claim for delays or interruptions of site following this decision, until it is shown that the site laboratory can resume its activity under satisfactory conditions.

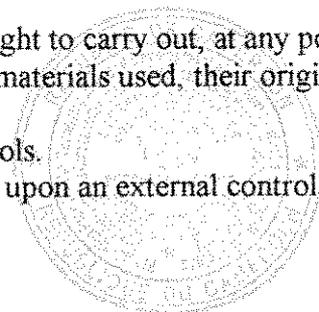
As part of control of the inspection mission, the Project Manager will carry out all the necessary tests either with his own equipment, or with the equipment of the Company's laboratory, or by calling upon an approved Laboratory.

Whenever 20% of the control tests are out of specification, the contractor will redo all the relevant work before further control tests are carried out. If in particular, it is a borrow pit, it will be refused. And if it is a pile of stacked material, it will be refused and immediately evacuated from the site. In any case the contractor will be required to carry out at its expense any correction ordered by the Project Manager.

The Contracting Authority and the Project Manager reserve the right to carry out, at any point and at any time they deem appropriate, the quality control of the materials used, their origin, their storage method and transport conditions.

The contractor is obliged to facilitate the execution of these controls.

In the event that the result is not satisfactory, the Owner may call upon an external control:



- If the results respect specification, the additional cost will be incurred by the contracting authority.
- If the results do not respect specifications, then the addition cost will be at the expense of the contractor.

The Contractor must set up its own site laboratory which is sized and equipped according to the requirements of this STC. The Contractor covers all costs of supply, installation, guarding, and operation of its laboratory, including:

- premises and furniture,
- the water,
- Energy,
- equipment for sampling and testing, both in the field and in the laboratory,
- qualified and unskilled staff required,
- the means of transport and all other necessary logistical elements,

The Co-contractor is fully responsible for all operations and cannot in any case claim any weakness in his laboratory, which he is responsible for completely and autonomously. In case of displacement of the Company's site facilities, the contractor shall at its own expense dismantle, transport and reassemble the site laboratory.

The contractor may propose a mobile site laboratory (caravan, container, etc.) as a variant solution. To this end, he must submit detailed plans and specifications for the proposed mobile unit.

In the event that certain results are contested by one or other of the parties, contradictory tests are carried out. These are carried out either in the laboratory of the Company, or in that of the control mission by representatives of both parties

Article 11 - QUALITY OF MATERIAL

11.1 Ordinary Backfill

These are Backfills made in areas without specific problem.

The materials used for the ordinary Backfill will come from general excavations where they exist or from borrow pits approved by the Project Manager.

They will be devoid of vegetable or organic matter. They will have at least the following characteristics:

- Maximum grain size $D_{max} = 40\text{mm}$
- Plasticity index $IP < 35$
- Percentage of finer $f < 30$
- CBR > 15

Every 1000 m³ of ordinary Backfill, the following validation test must be executed on the material :

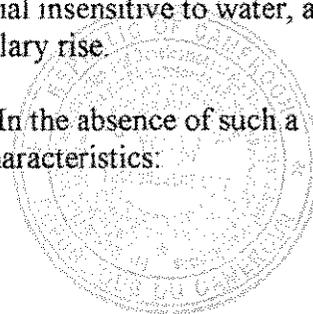
- 2 Atterberg limits,
- 2 Sieve analysis, 2 modified proctor tests 1 CBR.

11.2 Backfill material used as substitute in swampy areas

The substitute material to be used in swampy areas will be a material insensitive to water, able to maintain its lift in a state of saturation and not likely to cause capillary rise.

We will use a clean gravelly sand 0/6 or crushed aggregates 0/40. In the absence of such a material, it will be possible to use a gravel having the following characteristics:

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- Maximum grain size $D_{max} = 40\text{mm}$
- Plasticity Index $IP < 20$
- % passing thru 10mm 65 à 100
- % passing thru 5mm 45 à 85
- % passing thru 2mm 30 à 38
- % finer < 15
- CBR > 15

For every 1000 m³ of substitute material in swampy areas, the following test must be done:

- 2 Atterberg limits,
- 2 Sieve analysis, 2 Modified proctor test 1 CBR.

11.3 Backfill material used as substitute in purged areas and for treatment of quagmire
In this case, materials having similar characteristics to that used for ordinary Backfill will be used.

11.4 Backfill material contiguous to hydraulic structures

Backfill material adjacent to structures and culverts must meet the following essential specifications:

- Maximum grain size less than 40 mm
- Plasticity Index less than 25
- % passing thru 10 mm entre 65 et 100
- % passing thru 5 mm entre 45 et 85
- % passing thru 2 mm entre 30 et 38
- % finer lesser than 30
- A maximum dry density greater than 1,8 T A CBR greater than 25.

In addition, they must be free of plant debris. Their particle size will be continuous. For every 1000 m³ of swamp fill, the following acceptance tests will be carried out:

- 2 Sieve analysis
- 2 Atterberg limits
- 2 modified Proctor test
- 1 CBR

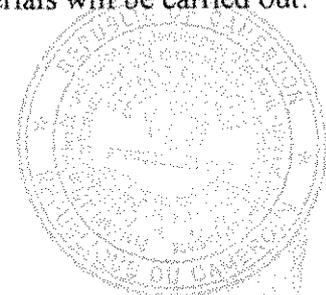
11.5 Backfill material for the reconstitution of the roadway

Pavement reloading materials must meet the following specifications:

- Maximum grain size $D_{max} = 31,5\text{ mm}$
- Plasticity index $IP < 25$
- % passing thru 10mm 65 à 100
- % passing thru 5mm 45 à 85
- % passing thru 2mm 30 à 38
- % finer < 30
- Maximum dry density
- CBR > 30

Every 1000 m³ of reloading, the following acceptance tests of materials will be carried out:

- 2 Atterberg limit,
-
- 1 CBR.



Heaps of material which don't fulfil required-specification characteristics will be immediately removed from the site.

11.6 Metallic Culverts

Quality

a) Sheets

The sheets are made of carbon steel, for general-purpose construction, in accordance with standard NF A 35-501. They are cold formed to create their undulations and their curved shape. The steels are of grade E 24. It is required to use so-called "galvanizing" steels, whose silicon content is less than 0.04%.

The nominal thickness of the steel is 2.7 mm.

The tolerances on the nominal thickness of the steel must comply with standard NF A 46-501, the tolerances on the other geometrical characteristics are fixed by the Engineer on proposal of the Co-contractor.

b) Boulons

Les boulons sont en acier au carbone ou allié, aptes aux déformations à froid et aux traitements thermiques, conformes à la norme NF A 35-557 concernant les boulons à hautes performances destinés à la construction mécanique.

Il est exigé d'utiliser des boulons dont les caractéristiques mécaniques correspondent à la classe NF E 27-701.

Les caractéristiques géométriques des boulons doivent être compatibles avec celles des tôles et leurs tolérances conformes à la norme NF E 27-024.

c) Metallic coating

The sheets are protected by a coating by galvanization, which can be obtained either by dipping the sheet already shaped in a bath of molten zinc, or continuously in the case of thin sheets not yet corrugated or bent.

The quality of the dipped galvanized coating is specified by the NF A 91-121 standard and that of the continuously galvanized sheets, specified by standard NF A 36-321.

The average mass of zinc deposited must be at least 700 g / m² double-sided, the mass in any point to exceed 640 g / m².

The bolts are protected by a zinc coating whose characteristics are at least equal to those of the quality class 10-20 microns defined by the French standard NF E 27-016.

Control

a) Quality control of steel plates

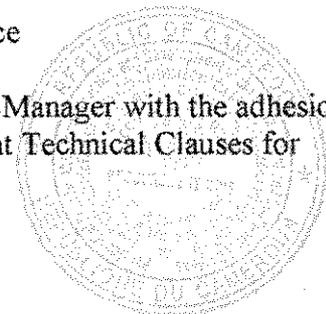
Upon delivery of the sheets to the site, the Co-contractor shall provide the Contracting Authority with the inspection report referred to in article 5.3.1.2.2 of standard NF A 03-115.

b) Quality control of bolts

The bolts are delivered to the site with the inspection report referred to in Article 5.3.1.2.2. of the NF E 27-703 standard.

c) Quality control of the metallic coating of the sheets adherence

Upon delivery of the sheets, the contractor shall provide the Project Manager with the adhesion control sheet according to procedure no. 5 of annex 2 of the "Current Technical Clauses for Metal Nozzles" of SETRA (November 1982).



The contractor must reconstitute the corrosion protection of the damaged areas with two coats of paint rich in zinc, with a total thickness of at least 100 microns. The paint used (epoxy or silicate binder) must contain at least 92% zinc metal in the dry extract and is applied on a substrate free of any trace of dust and oxidation.

Mass of zinc

Upon delivery of the sheets, the contractor shall provide the project manager with the destructive inspection report of the zinc mass in accordance with NF A 91-121 or NF A 36- 321.

The average of the measurements must be, for each group of three specimens, greater than or equal to 700 g / m², the individual measurements having to give results superior to the minimum mass fixed at 640 g / m².

11.7 Protective coating of the metallic culvert

Origin

Protective coatings are resins enhanced with resins (pitch-epoxy or pitch-vinyl). The choice of pitches epoxy (or pitches-vinyl) is made among the products coming in the composition of systems approved by the commission of approval of paints for corrosion protection of the metallic works (Circular in force on the day of the proposal). It is in particular the environments 2, 3, ED and ES of this circular for which we meet these types of products.

Quality

Whatever the products used, their dry thickness must be greater than or equal to 250 microns on average, with a minimum of 200 microns in every respect.

The contractor communicates to the Project Manager:

- The exact definition of the protection products: nature, number of layers, thickness of each layer, mode of application, application condition (temperature, hygrometry),
- approval sheets or data sheets for each type of product,
- any special specification regarding the intended products.

Supply and storage

The storage area of the elements must be flat, clean, resistant and easily accessible to vehicles and handling equipment. The same applies, if applicable, to the pre-assembly area.

Elements with deficiencies such as zinc flakes, blowholes, pitting or crack initiation are discarded. On the agreement of the Project Manager, some minor deformations following handling or transport may however be straightened with a mallet.

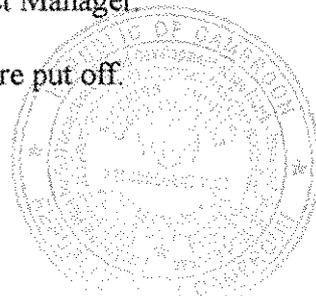
11.8 Concrete Ring Culverts

The nozzle hoses are in accordance with the specifications of the French CCTG 70, prefabricated at the factory. They are made of reinforced centrifugal concrete of the 90 A series.

They must come from a factory approved by the Project Manager, and transported and handled by means guaranteeing the quality of the product, approved by the Project Manager.

Elements with defects such as cracks, wrinkles, or exposed frames, etc. are put off.

By



11.9 Material for mortar, concrete and reinforced concrete

Sand : The sand will come from either rivers or from crushing. The sand equivalent will be greater than 80% and the percentage of very fine elements removed by settling should be less than 4%.

Sands for mortar:

The proportion of elements retained on the sieve of 35 (sieve of 2.5 mm) must be greater than 10%.

Sand for concrete:

Granularity must fit in the following zone:

Module AFNOR	Sieve size (mm)	passing (%)
38	5	95 - 100
35	2,5	70 - 90
32	1,25	45 - 80
29	0,63	28 - 35
26	0,315	10 - 30
23	0,16	2 - 10

The Project Manager may request that the sands be washed before use.

The granularity is controlled by the fineness module (between 2.2 and 2.8) whose value must not deviate by more than 0.20, in absolute value, from the fineness module of the granulate of the study.

It will be planned to carry out a measure of sand equivalent and grain size at each delivery.

Aggregates : They will come from shelters or quarries retained by the Co-contractor and approved by the Project Manager. The aggregates must be clean (% of elements removed by decantation of less than 2%) and of particle size adapted to their use.

The maximum proportion by weight of aggregates intended for quality concretes passing through the sieve washing of 0,5 shall be less than 1,5%.

Each granulometric composition is proposed by the cocontractor to the approval of the Project Manager, at the same time as the composition of the concrete

The granularity of the aggregates is fixed at: for B 350 reinforced concrete: 5/25 mm resulting from the mixing of two classes 5 / 12,5 and 12,5 / 25,

for concrete B 300, B 250 and B 150: 5/40 mm resulting from the mixture of three classes 5 / 12,5 and 12,5 / 25 and 25/40.

The weight of aggregates retained on the sieve corresponding to the upper threshold of each granular class is less than ten percent (10%) of the initial weight subjected to screening, and the weight of aggregates passing through the sieve corresponding to the lower threshold is less than five percent (5%) of the initial weight subjected to screening.

Test to be done

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The samples are taken in the presence of the Project Manager or his representative. The costs of sampling and testing are the responsibility of the other party. All acceptance tests are performed in the field laboratory.

a) Prior to the study of concrete, and for each quarry used, the contractor must carry out at least the following tests on aggregates:

- 2 sieve analysis
- 1 Los Angeles
- 1 superficial cleanness
- 1 flattening coefficient test.

After receiving the results of these tests, the Project Manager has a period of eight (8) days to approve or make observations. After this period, the agreement is supposed to be acquired. In the event of granularity, cleanliness or non-conforming shape, concrete studies (as well as concreting) can not start until the contractor has demonstrated that it can produce compliant aggregates.

b) During subsequent production, the following test schedule should be applied :

- 1 test of cleanliness of aggregates per batch of 100 m³ of aggregates,
- 1 granulometric analysis test per batch of 200 m³ of aggregates,
- at least 1 aggregate cleanliness test and 1 granulometric analysis test per delivery.

The Project Manager may, if he deems it useful, increase the number of tests given above, being understood that the costs of these additional tests are borne by the Administration if their result is satisfactory, and the co-contractor's charge in the opposite case.

In case of unsatisfactory result of a test, the Project Manager shall proceed, at the expense of the Co-contractor to two retests. If the result of one of the retesting is not satisfactory, the corresponding lot is rejected, otherwise it is accepted.

Mixing water

The contractor must obtain at his own expense the mixing water for the manufacture of concrete. It may, in general, come from water points near works or rivers, provided that its quality meets the conditions stipulated below. Otherwise, the water comes from other sources (boreholes, wells, etc.).

The mixing water must be clean, unsalted, practically free from suspended solids and dissolved mineral salts, including sulphates and chlorides. The use of marsh water or peat bogs is prohibited.

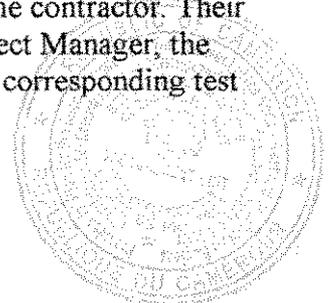
It must meet the specifications of NF P 18-303.

Curing products

The curing product for concrete is subject to the approval of the Project Manager by the other party, at the time of the composition study of the concrete. It is applied to control concretes of the suitability test. The result of this conditions the approval decision.

Cement: they must be CPJ 45 class and produced by a licensed plant.

Steel: The steel comes from factories recognized and approved by the prime contractor. Their provision is the responsibility of the other party. At the request of the Project Manager, the Contracting Party must produce the invoices, certificates of origin and the corresponding test



results from the factories or foundries of provenance. The use of welded bars is strictly prohibited. The transport of steels does not constitute a separate item giving rise to special remuneration.

The duration and conditions of storage of the reinforcements must be subject to the approval of the Project Manager. These conditions must at least provide for storage on a floor located at least 0.30m above the ground, sheltered from the rain, this shelter may be constituted by a tarpaulin. The different batches of steel must be clearly separated. Smooth round frames:

Steel grade

The mild steels are of the grade Fe E 24, conforming to the specifications of chapter II of title I of fascicle 4 of the French CCTG, and to standard NF A 35-015.

In accordance with Article 9 of Title I of Fascicle 4, these steels are exempt from acceptance tests if they are delivered by an approved producer. When the producer is not approved, or when it is a supplier, the Project Manager reserves the right to apply the revenue measures provided for in Articles 10, 11, 13 and 14 of Title I of said booklet. In this case, the tests are the responsibility of the supplier or the other party.

Working area

Mild steels are used:

- as hooping frames,
- as mounting bars,
- as waiting frames of diameter less than or equal to ten (10) millimeters if they are exposed to folding followed by unfolding,
- for all secondary reinforcements which do not contribute to the mechanical resistance of the sections of works.

The welded mesh used for concrete ditches complies with standards NF A 35-015 and NF A 35022. The Fe TLE 500 steel wires are smooth and their yield strength is greater than or equal to 500 MPa. The wires have a diameter of 4 mm. The mesh is square 150 x 150 mm.

High adhesion reinforcement

The conditions of use of these fittings must meet the recommendations included in their identification sheet established by the French CCTG, booklet 4, title I.

Preparation

In the absence of weldable steel, any fixing by welding points on the site is prohibited. The steel bars are supplied in length at least equal to 6 m. They must be perfectly clean, without any trace of non-sticking rust, paint, grease, cement or earth.

The frames are shaped on a template and put in place in accordance with the calculations and working drawings approved by the Project Manager, observing the prescriptions:

- Article 33 of Fascicle 65 of the French CCTG, • Title I, Section I of Fascicle 62 of the French CCTG.

They are cut and bent cold.

The coating of any reinforcement is in principle at least equal to two decimal five (2.5) centimeters for formwork siding; it can be modified by the Project Manager if necessary.



Steel grade

The high-adhesion reinforcements for reinforced concrete are made of Tor steel or equivalent, of the class Fe E 40A defined in chapter III of title I of booklet 4 of the French CCTG, and conform to standard NF A 35-016.

The other party may, however, offer the use of Fe E 45 or 50 steel for the only steels that do not require further processing.

Only Fe E 40A steels can be used to form bent reinforcements, frames, pins and stirrups not provided in plain round.

11.10 Gabions

Hard rock rubble intended for the filling of gabion cages, must be insensitive to water, healthy, non-evolving, non-freezing, non-friable, and preferably with rounded angles so as not to damage the screen. They can come from collection (natural rubble), or from crushing (with equivalent characteristics). They must have a density greater than 2.2 t / m³.

These materials must be clean and of homogeneous three-dimensional shape. They must not pass through the 10 cm diameter ring. The rubble stones in contact with the meshes have a dimension in all directions at least equal to 1.5 times the opening of the meshes, and a minimum volume of 3 dm³.

The particle size is between 100 and 250 mm, and in no case may exceed 0.5 times the thickness of the gabion itself.

The metal cages for gabions are made of double twist mesh with standard hexagonal mesh 100 mm x 120 mm. The steel wire necessary to make the cages is galvanized steel wire Ø 3 mm (tolerance more or less 2% in accordance with wire No. 17 of the Paris gauge).

Gabions are made up of galvanized mesh cages in the shape of a rectangular parallelepiped, except in special shapes. The heights are 1 m, except for the base gabions where they are 0.50 m. The widths are 1 m, and the lengths 2 m except in exceptional cases.

The table below gives the approximate weight of different gabions for No. 17 J.P. double twist mesh.

Weight - Metal gabions with diaphragm - double twist mesh ø 3 mm Dimension Volume Unit weight in kg

m³ 100 x 120 mesh 80 x 100 mesh

2 x 1 x 0.5 1 13.5 15

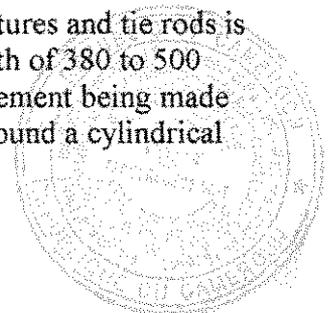
3 x 1 x 0.5 1.5 19.5 21.5

4 x 1 x 0.5 2 24.5 28

2 x 1 x 1 2 18 21

The wire for ligatures and tie rods must be 2.4 mm in diameter and of the same quality as the wire constituting the gabions. The weight of this wire is evaluated by gabion at 5% of its weight. All edges of the mesh are reinforced with 3.9 mm diameter galvanized wires to increase resistance.

The iron wire used in the manufacture of gabions or supplied for making ligatures and tie rods is very rich in galvanization on annealing. All the wire used has a tensile strength of 380 to 500 MPa in accordance with standard BS 1052/80 "Mild Steel Wire" (the measurement being made before weaving). The adhesion of zinc must resist the winding of six turns around a cylindrical mandrel with a diameter equal to four times that of the wire.



With a view to receiving gabions, the following checks are carried out on five gabions taken from each batch of 100 to 200 gabions:

- dimensions and weights of gabions,
- wire diameter,
- mesh size,
- quality of the wires.

11.11 Masonry

Dry stone or masonry walls

The rubble (or stones) used as a basis for the construction of the structure must be approved by the Project Manager. They can be raw or come from a reworking workshop. They are extracted from massive rocks or hard rocky blocks, unaltered and free from any gangue or topsoil. Their Los Angeles coefficient is less than 30.

The minimum dimensions required (thickness: 10 cm, tail: 20 cm for bedding and 30 cm for facing) allow them to be implemented by hand.

The facing faces must be erected either naturally or by resizing. The rubble used in facing is chosen and trimmed so as not to project or protrude more than 3 cm from the plane of the structure. The assembly stones to plug the interstices are of the same nature as the rubble used to constitute the skeleton of the structure.

For masonry walls, the assembly between stones or rubble is made with cement mortar dosed with 400 kilos of CPJ 45 cement per cubic meter of mortar (M.400).

Stone Masonry (Perrés)

The natural rubble either natural or from a crushing quarry is chosen. It should be compact, without cracking, not subject to flaking, without brittleness, and with sharp edges.

These rubble stones have a minimum of 0.30 m of tail, and a minimum dimension in facing of 0.20 m. They must be approved by the Project Manager.

11.12 armour stone

They will be made of hard, non-scalable, water-insensitive materials, with a specific weight of 2 to 3 tonnes per m³.

The blocks should have a shape as regular as possible; they must be part of a sphere whose diameter must be between 50 and 60 cm.

The riprap comes from quarries approved by the Project Manager. They consist of healthy rock. They must be clean and free from the inclusion of soil, clay or organic matter. They must have a minimum weight of 50 kg

11.13 Semi-final deck decking

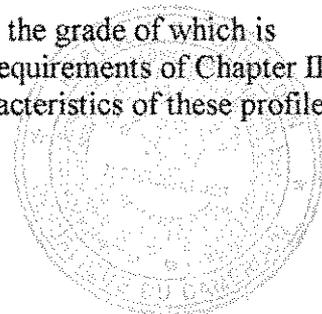
The wood used must have the following characteristics:

- density at 12% humidity in g / cm³ 0.8
- hardness (N) 6 (Chalais - Mendons - Monnin hardness)

Among the Cameroonian wood species with these characteristics, we can cite: Doussie, Moabi, Tali, Azobé, Iroko and Bibinga.

11.14 Steel beams: IPE

The steels used are merchant laminates, made of weldable mild steel, the grade of which is subject to the approval of the Project Manager. They must meet the requirements of Chapter III of Fascicle 4 of the French CCTG. In particular, the mechanical characteristics of these profiles must meet standards NF A 35-501 or NF A 36-201.



11.15 Traffic signs

The signs have the dimensions, shapes, colours and provisions prescribed by Book I of road signs in France.

The signs are made of 15/10 sheet steel and have a curved edge. They are painted with characters and patterns in relief; the painting method must have guarantees of resistance and durability (baked paint); they come from an approved factory, have been approved, and are subject to the approval of the Project Manager with certificates or certification sheets. They have the following dimensions:

- Disc: diameter 85 cm for prohibition signs
- Square: side 70 cm for prescription signs
- Triangle: side 100 cm for danger signs
- Octagon: double apothem 80 cm for stop signs

The direction, location and start and end of town signs are of types D, E and EB.

The panels to be reflectorized are applied by applying a reflective film with a smooth surface. These panels are guaranteed for five (5) years. The other party specifies in its offer the trade name and the approval number of the retroreflective film that it intends to use.

The retro-reflective backgrounds of the signals must be produced by the application of a glycerophthalic paint, semi-gloss, baked in the oven. This application must be regular enough to present a smooth quality without any roughness.

The colours must not undergo any significant change over time. The substitution of certain elements must be able to be carried out without an appreciable difference in colour being observed, after three years. The reverse side of the signals must have a neutral tint, preferably light grey.

The reflective power of retroreflective materials must not undergo a loss of more than 20% compared to the initial dry state, after a period of two years of operation.

Bottom reflective materials must be flexible enough to withstand impact and weather. They must return the incident light for angles up to 25 degrees.

The surface of the signs and signals is perfectly smooth to reduce dirt and maintenance costs.

The length of the supports is such that the lower edge of the panel (or associated panel) is two meters (2 m) from the shoulder level.

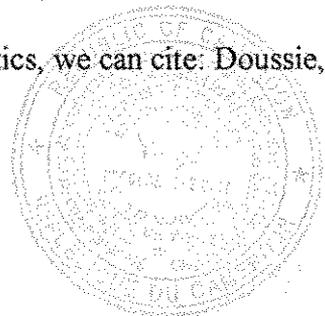
The panels and signals are bolted to tube supports blocked at their ends and galvanized. These supports must not have any sharp angles. The bolts, once tightened to their final position, are welded to the threaded rod.

The panels and signals are studied and calculated for a total thrust of 180 kg / m². The efforts must be fully taken up by the supports and foundations, excluding tensor cables not allowed.

11.16 Tags

The turning beacons are J1 type 2 beacons of circular section (diameter 150 mm) 80 cm high relative to the level of the shoulder. The beacons are made of fibre cement, enamelled or galvanized sheet metal, plastic, B 300 concrete, or wood.

Among the Cameroonian wood species with these required characteristics, we can cite: Doussie, Moabi, Tali, Azobé, Iroko and Bibinga. (see § 11.13 above)



They are located on the outer shoulder of the turn, the axis one meter from the outer edge of the wearing course. The spacing between two consecutive beacons is equal to 10 meters, unless an exemption is granted by the project manager. The beacons carry a retroreflective device constituted by a strip 100 mm high placed 150 mm from the head of the beacon.

11.17 Kilometers

The milestones are prefabricated in B 350 concrete with the dimensions indicated on the plan corresponding type. They bear the inscriptions indicated by the Project Manager.

11.18 Rain barriers

The rain barriers have the dimensions shown on the plans integrated into the CAD. They must be able to remain in the raised position vertically, and be provided with a blocking device with padlock allowing them to be held in the raised or lowered position.

They are made of metal or wood:

- Among the Cameroonian wood species with these characteristics, we can cite: Doussie, Moabi, Tali, Azobé, Iroko and Bibinga. (see § 11.13 above)
- The base metal is E 24.1 hot-dip galvanized steel (minimum 80µ coating).

The metal parts are painted with three coats of paint approved by the Project Manager, with colour change (red and white) every 50 cm.

11.19 Paintings

The protective paints to be used on the metal profiles previously brushed with white, are of the glycerophthalic type, and must be subject to the prior approval of the Project Manager. In all cases, an anti-rust undercoat of a different colour will be applied beforehand.

11.20 Guardrails

The railings will be made of galvanized metal tubes. In the case of replacement of destroyed or non-recoverable elements, the new elements to be implemented will be of the same type as the existing ones, insofar as they are commercially available. Otherwise, the models offered by the company will be subject to the approval of the Project Manager.

The studs will be sealed in concrete dosed at 350 kg / m³ and must comply with the approved execution plan.

Depending on their condition and after approval by the project manager, the bodyguards may receive an anti-corrosion protective paint.

CHAPTER III: METHOD OF PERFORMING THE WORK

Article 12 - GENERAL

12.1 Security

The other party is required to place signs indicating work and speed limits at the entrances to the site, every 20 kilometers and in the vicinity of the works. He remains responsible for all accidents occurring on the site and / or caused to third parties, his staff and agents and officials of the Administration due to the presence of his site. The organization, security and police of the sites are the responsibility and at the expense of the other party.



12.2 Maintaining traffic

The other party is responsible for maintaining traffic on the entire extent of its construction site during the entire duration of the work. No traffic interruption of more than two hours will be tolerated. Maintaining traffic is at the expense and expense of the other party and in the event of default by the latter, the prime contractor may call on a third party to correct any deficiencies. All costs relating to these interventions will then be charged to the other party.

When this proves to be essential, the opinion of the local administrative authorities will be required for any cut in traffic for a fixed period.

12.3 Work schedule - execution project

The other party must provide a work execution project and a work schedule which must be kept up to date and in particular updated after the precise definition of the work in accordance with article 12 5 below and the execution documents defined in next article.

12.4 Organization and site policy

The organization, security, police and construction site signage are the responsibility and expense of the other party.

The signalling of construction sites is done in accordance with the regulatory provisions in force and respects the stipulations of the Vienna Road Signalling Convention of November 8, 1968.

All measures must be taken by the other party for the safe maintenance of traffic, either by setting up temporary diversions, or by means of suitable signage when diversions are not possible. The attention of the other party is drawn to the need for good signage of the works, day and night.

12.5 Submission of documents

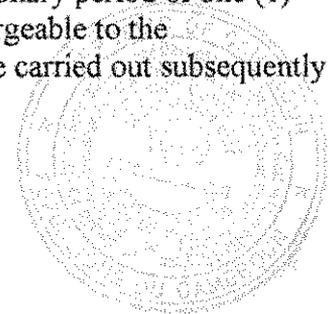
As soon as the contract is signed, the other party must submit to the Project Manager the program for the provenance, quality and control tests of the materials and their implementation, as well as the curriculum vitae of the technician in charge of the other party's laboratory.

Within ten (10) days of the date of receipt of this letter, the Project Manager must inform the Company of the comments and / or approval of the program.

Within ten (10) days of notification of the service order to start the work, the other party submits the site installation plans for the approval of the Project Manager. The plans of the control offices and the list of furniture for the offices, equipment and installation of the contractor's laboratory, as well as that of the confirmed technician proposed as responsible, must receive prior provisional approval from the Project Manager.

The final approval of the Project Manager is only given after a probationary period of one (1) month of full-time activity, valid for all the different types of tests chargeable to the Cocontractor. This approval may however be withdrawn if the tests are carried out subsequently so that their validity is questioned or subject to doubt.

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12.6 Information provided by the Administration

The information provided by the Administration is for information only. It is the Contractor's responsibility to carry out all the necessary checks, in particular with regard to the nature of the land and the particular difficulties likely to be encountered.

In any case, the Co-contracting party cannot take advantage of the insufficiency of information provided by the Administration to request a revaluation of its contract.

12.7 Pitches made available to the other party

The locations necessary for site installations, parking of equipment, storage of materials, may be made available, free of charge, by the Administration to the Contracting Party, whenever it exists in or near the activity zones. immediate, vacant land available to the Administration.

12.8 Test boards

Before any start of work, it is up to the Co-contractor to propose and carry out a test board prior to the implementation of tasks corresponding to earthworks and road layers.

Article 13 - DEFINITION OF WORK TO BE CARRIED OUT

In a preliminary phase, the Co-contractor will carry out all the verifications of the project that he deems necessary in order to be able to report any anomalies, errors or omissions, not only on the study documents, but also in the field. The verification will include the location of borrowings.

The Contracting Party will present to the Project Manager the results of his comparison between the project and the in-situ conditions and his proposals for a possible modification of the project. No execution will be undertaken before the final arrangements are made, within a maximum period of ten days.

The Co-contractor acknowledges having taken into account the time constraints caused by these preliminary phases

After setting up the stake on the entire route, the Project Manager will define to the Contracting Party, during a detailed visit, the works to be carried out:

- widening areas of the platform,
- areas to be backfilled, to be cleared, to be reloaded (implementation of a wearing course in lateritic gravel whose thickness is to be defined),
- exact location of the nozzles to be installed, Box Culvert or works to be carried out, •
- ditches and outlets to be created or cleaned,
- semi-final bridges to be built or repaired.

This visit will be the subject of a report signed by the Project Manager and the Contracting Party.

Article 14 - EXECUTION DOCUMENTS

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After the setting up of the stake, the definition of the works in accordance with article 13 above, and within a maximum period of (30) thirty days from the notification of the service order to start each annual tranche of works, the other party will submit to the approval of the Head of service or the Engineer, after opinion of the Master of work, and in accordance with the directives of the Master of work the project of execution of the works updated in six (06) copies.

This project will be exclusively presented according to the models provided and will highlight, by phase and by type of work (cantonment and routine or periodic maintenance work):

- 1) Itineraries Sketch
- 2) The process and methods of execution envisaged with the forecasts of employment of the personnel, the equipment and the materials.
- 3) Description of the site installations envisaged.
- 4) A graphical planning of the works, valued by task and by month, and for each section, allowing them to compare the actual progress to the planned.
- 5) The work that the Co-contractor will have performed by subcontractors (if applicable).
- 6) The plans for the execution of the works (nozzles, nozzle heads, etc.)

Two (2) copies of these documents will be returned to them within eight (8) days of their receipt with:

- either the endorsement "GOOD FOR EXECUTION"
- or the mention of their rejection accompanied by reasons for the rejection.

The other party will then have eight (8) days to present a new file. The contract engineer will then have five (5) days to give his approval or make any comments. In this case, the procedure is restarted. After the period of 45 days after notification of the service order to start the work, non-approval of the program will trigger the delay penalties mentioned in article 26 of the Special Administrative Clauses (CCAP), the response times greater than 3 days of the Master of work being counted.

The approval given by the Contract Engineer, or his representative, will in no way reduce the responsibility of the Co-contracting party. However, the work carried out before the approval of the program will neither be recognized nor paid for.

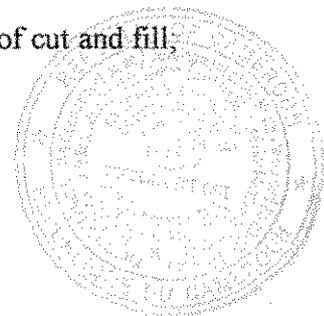
The Contracting Party will draw up the following execution documents in five copies, and submit them to the Project Manager at least ten (10) days before the start and execution of the corresponding work:

- the linear works;
- the drawings and execution plans of each civil engineering and sanitation structure on a 1 / 20th or 1 / 10th scale as the case may be;
- the quantities corresponding to the works.

The linear will show:

- the stripping width as well as the surfaces and thicknesses of cut and fill;
- ditches to be created, cleaned or rehabilitated;
- the position of the outlets;
- the position of the engineering and sanitation structures;
- the location of the intake layers
- the locations of the various reprofiles and fitness.

By



The measurements of the earthworks will be calculated by the Contracting Party contradictorily with the Project Manager by noting the rectangular coordinates, distances to the axis in X and height relative to the horizontal in Y, from the characteristic points of the natural terrain to the right of each profile after clearing. These measurements can be carried out using means such as decameter, mason's level, tape rule, clisimeter, etc. after approval by the project manager.

These files can be used as a basis for determining the quantities to be attached. They are approved by the Head of Service or the Engineer according to the above procedure

Article 15 - BRUSHING

Brushcutting consists of cutting, without uprooting, any vegetation including tufts of woody plants, shrubs and thorny plants from uncultivated land growing in ditches and on the immediate surroundings thereof.

These works will be carried out manually except on the order of the Project Manager who will prescribe to perform them mechanically, over a width of 3 m (three meters) from the outer edge of the ditch, on each side of the road or over a width indicated by the prime contractor and the surfaces will be measured contradictorily before any start of work.

On the trafficable surface and in ditches, trees and shrubs will be uprooted to prevent them from growing back.

The cut will be made at ground level (5 cm maximum) so as to have the appearance of a lawn.

All branches overhanging the right-of-way will be cut along a vertical line passing through the brushcutting limit. Any tree overhanging the surrounding area that threatens to fall on the road and block traffic after a tornado will be cut down. Trees with a diameter greater than twenty (> 20 cm) centimeters will be the subject of price no.102 (deforestation) or price no.103 (felling of single trees).

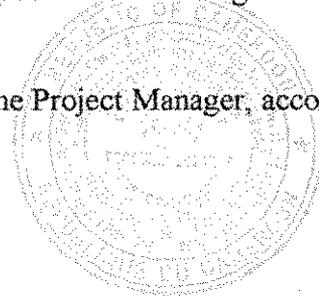
All vegetation at the entrance and exit of the structures (bridges, Box Culvert, culverts, etc.) will be cut and, unless they are used to stabilize an embankment slope and do not threaten the foundations of the structure, the trees and shrubs will be uprooted to facilitate the flow of water and allow regular inspections of the structure.

All plant waste will be carefully removed from shoulders, ditches or structures, and evacuated on the downstream side of the road to an area where it will not hinder the flow of water or can not be entrained, to hinder this flow. All products from brushcutting work can be recovered by residents, but in no case may be sold by the other party. It is forbidden to burn this waste to avoid starting bush fires.

Any material, stone, rocky block which could constitute a danger for traffic will also be evacuated from the roadway and its surroundings then put in deposit outside the right of way of the road.

These works will be done at the places and periods defined by the Project Manager, according to the standards listed above.

Article 16 - DEFORESTAGE



The deforestation work will be carried out mechanically over a width indicated by the Project Manager.

The difference between the definitions of deforestation and felling of single trees is given in the following article 17.

Deforestation includes clearing, felling shrubs and trees with a diameter greater than twenty (> 20 cm) centimeters and less than fifty (50) centimeters, removal of roots and stumps. The quantities of work to be carried out by section will be measured contradictorily and as precisely as possible.

The felling of trees includes stump removal, the evacuation of trunks, branches and stumps outside the limits of the right-of-way, in places approved by the Project Manager. It also includes the storage of recovered wood in sections of lengths defined by the Project Manager. The sections of wood from the deforestation work will be made available to the representative of the Project Manager and in no case may be recovered or sold by the other party.

Article 17 - FELLING OF ISOLATED TREES

The felling of single trees applies to trees distant by more than 50 meters from other trees and a diameter greater than 50 cm; this price includes cutting, stump removal, cutting the trunks into sections of lengths defined by the Project Manager, evacuation of branches and stumps outside the limits of the right-of-way, in places approved by the Project Manager .

It also includes the transport and storage of the recovered wood. The sections of wood resulting from the felling of trees will be made available to the representative of the Project Manager and in no case may be recovered or sold by the Contracting Party or the Project Manager.

The diameter will be measured one meter fifty centimeters (150 cm) above the average ground level.

Article 18 - EARTH MOVING

18.1 General

The objective of the earthworks is to obtain a rolling width of 6 to 8 meters depending on the category of the road, triangular ditches 1.50 meters wide and 0.6 meters deep in accordance with the profiles in across type. However, the existing platform will not be enlarged if this requires significant earthworks, incompatible with the concept of maintenance.

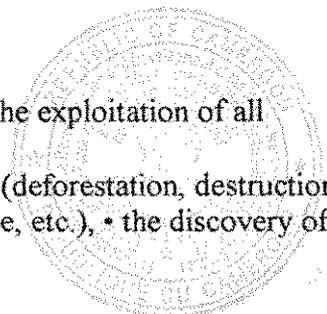
As much as possible, earthworks will be minimized.

Special attention must be paid to superelevations which must not be less than 3% on either side of the axis in cross section and which may reach 6% in curves.

18.2 Use of borrowings

The other party will take care of:

- temporary acquisitions or occupations of land necessary for the exploitation of all material borrowing,
- compensation to owners for any damage caused by the work (deforestation, destruction of crops, inability to cultivate during temporary occupation of the site, etc.),
- the discovery of loans and the restoration of the premises.



The borrowing of materials is carried out by the other party on the basis of the prescriptions defined by this CCTP.

Within thirty (30) days, at the latest, following notification of the service order to start the work, the Co-contractor is required to submit to the Supervisor for approval, the list of loans it counts use for the execution of the works covered by the contract. To this end, it presents a complete loan file, which includes:

- a location plan,
- recognition results,
- laboratory results unambiguously defining the characteristics of natural materials before, and possibly after treatment (types of tests and frequencies defined in chapter 2 above),
- the estimated power of the deposits with supporting documents (field measurements and calculations),
- the principle diagram adopted for the operation of the loan,
- a technical note defining, according to the first conformity tests carried out by the other party, the use and destination (basic element of the movement of land) of the materials considered.

The entire cost of establishing these various files is borne by the other party.

The Project Manager has fifteen (15) days, following the date of submission of the files defined above, to give its total or restrictive approval, or else to refuse to use the proposed loan. If the Project Manager authorizes the exploitation of a loan, he must specify the limits of use of the latter. Finally, with regard to all extraction materials, the Project Manager can withdraw its approval for a given loan, if it considers that, in view of the control tests, the deposit no longer supplies materials that meet the specifications.

The locations of the deposits or quarries selected after the preliminary geotechnical tests are deforested, brush cut and stumped, if necessary.

The surface layers are carefully stripped until the material to be processed has sufficient uniformity and cleanliness qualities. The stripping products are pushed to the periphery of the exploitation area, in order to be used for remodeling the land after work, in accordance with environmental regulations.

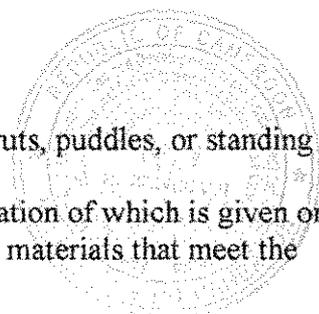
The materials to be used for the realization of the body layers of the roadway are stacked beforehand in a heap, before being taken up again for loading in the transport vehicles. This method of operation is recommended, in order to obtain good homogenization, and to avoid reckless taking of underlying unusable materials.

If the extraction is to be done in the rainy season, the stock of stacked materials must be limited because the penetration of rainwater is facilitated on aerated material. It is imperative not to stack a volume greater than the needs of a working day.

In all cases, it is necessary:

- to make slopes favoring the evacuation of water,
- to provide basic evacuation facilities at low points,
- to keep the construction tracks in good condition to avoid ruts, puddles, or standing water.

The Co-contracting party must use the known borrowings (the location of which is given only for information in the plan files) in the event that they still contain materials that meet the



specifications and after the written agreement of the Project Manager, but must search for new ones in order to reduce the transport distance of materials.

After each loan has been used, the Co-contractor is required to rearrange the area to return it to its original destination, in accordance with environmental regulations.

The other party must have a perfect knowledge of the places from which he can supply his site with water for the irrigation of the soil to be compacted. This water must not contain organic matter likely to harm the setting of hydraulic binders.

18.3 Ordinary cuttings

The cuttings are carried out by the Contracting Party on the basis of its work program, and according to the directives of the Project Manager. The drop off locations must not harm the sanitation of the platform and will comply with environmental regulations.

In the case of earthworks in cuttings for purges, the cuttings are compacted to at least 95% of the OPM over a depth of 30 centimetres (for 95% of the measurements, with a minimum of 90%).

In the case of earthworks in excavation, the excavation funds before implementation of the road layers (earthworks platform), are compacted to at least 95% of the OPM over the last 30 centimetres (for 95% of the measurements, with a minimum of 90%).

The excavated materials can be reused in embankments, when their qualities meet the criteria required for the materials usable in embankments. All non-reusable materials in landfills are landfilled.

When the excavation is completed, the other party must make the necessary arrangements for the correct drainage of the earthworks. These arrangements must be maintained throughout the duration of the work.

The check of cuttings before reception consists of:

- a measurement of the in-situ compactness every 1000 m²,
- a Proctor test modified every 2,500 m².

18.4 Rock cuttings (Rocky excavation)

We call rock cuttings, the excavation cuttings that cannot be executed by means of a ripper fitted to a Caterpillar D9N or equivalent power crawler tractor.

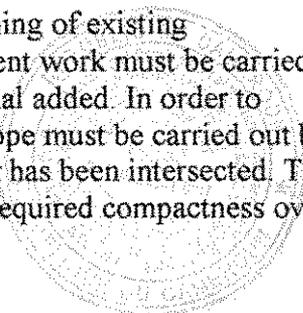
Rock cuttings require the use of explosives with the prior agreement of the Project Manager, which will only be given after sufficient clearance of the surrounding loose land, so as to allow a precise and contradictory assessment before the volumes to be taken into account.

Rock cuttings will be stored under the same conditions as ordinary cuttings.

18.5 Embankments

All the land located under the embankment base must be compacted by the other party, so that the dry density of the soil in place is at least equal to 90% of the OPM, over a thickness of at least 30 centimetres (for 95% measures, with a minimum of 85%).

If the embankments to be carried out consist of raising and / or widening of existing embankments or a resumption of eroded embankment, the embankment work must be carried out so as to limit the shearing between the ground in place and the material added. In order to improve the overall performance, any widening or recovery of the slope must be carried out by successive steps (steps) anchored in the existing slope, after the latter has been intersected. These steps must allow the passage of compacting machines. To reach the required compactness over



the entire width of the final backfill, the other party must provide for each step a 25 cm extra width, to be removed by cutting after compacting.

Once the finished earthworks level is reached, the slope is resized according to the slopes required by the CCTP, and the excess land is cut out of the right-of-way and levelled or simply deposited.

The backfill materials are used in horizontal layers, the thickness of which is determined according to the available compacting means. This maximum thickness is defined for each type of soil that is backfilled. It is however limited to 30 cm.

The compaction means that the Co-contractor intends to use for the execution of the work must be adapted to the different types of soil encountered during earthworks. The works can only start if the other party has brought to the site, the machines and equipment whose nature and number will have been approved.

A layer can only be placed and compacted if the previous layer has been received after verification of its compaction. The other party must wait for the result of the corresponding laboratory tests. He can only request the reception of a layer if all the compactness's there are greater than the minimum required.

To perform compaction under optimal conditions, the material must be brought immediately before compaction, to a water content equal to that of OPM, to within 2% (humidification by watering or possible drying by scarification).

The embankments are methodically compacted until a dry density equal to:

- 92% of the dry density of the OPM, up to 30 cm below the dimension of the bottom of the form (for 95% of the measurements, with a minimum of 90%),

- 95% of the dry density of the OPM, for the last 30 centimetres, up to the level of the form bottom (for 95% of the measurements, with a minimum of 92%).

The compaction value is checked by measuring the dry density "in situ", with a membrane densitometer, for each layer.

By layer of backfill, it will be carried out for the control of the implementation. For the embankment base:

- density measurement in situ every 1000 m²,

For the embankment body (except the upper layer of 30 cm):

- density measurement in situ every 1000 m²,

A test board will be produced per homogeneous zone in order to determine the compaction workshop and the number of passes required to reach the required compactness.

Embankments adjacent to the works

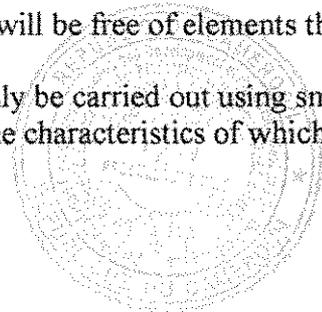
The characteristics of the materials used for the embankments adjacent to the works were defined in article 11.4.

The embankment base will first be compacted to 95% of the optimal density Modified Proctor.

The embankments will then be implemented in horizontal elementary layers not exceeding fifteen centimetres (15 cm) after compaction. The dry density after compaction will be at least equal to 95% of the Modified Proctor dry density.

Over a width of one meter behind the masonry, the embankments will be free of elements the largest dimension of which exceeds 40 mm.

In the annular zone contiguous to the structure, compaction can only be carried out using small machines of the "vibrating plate" type or small vibrating rollers, the characteristics of which must be subject to the approval of the Project Manager.



The compacting methods must be defined according to the characteristics of the material used, the thicknesses of layers used and the performance of the material selected.

In the case of double nozzles, backfilling will only be undertaken after the assembly of the two elements and it will be conducted so as to combine the entire structure at the same time.

The embankments will be executed in accordance with the execution plans. They will be carefully trained.

Drainage materials or surplus backfill materials will be stored at places approved by the Project Manager. The materials stored will be treated and must in no case hinder the normal flow of water. The deposits of materials will all be downstream of the structure and at a distance of at least 10 meters from the watercourse. Arrangements will be made so that the materials thus deposited are not entrained in the bed of the watercourse.

Receipt of the implementation of the embankments

The embankments used will be received by layer, mainly by measuring the dry density in-situ with the membrane densitometer. The required compactness rate is 95% of the Modified Proctor density. However, the Client reserves the right to use any other means to ensure that the backfill has been implemented in accordance with the rules of art. In particular, it may use in-situ CBR measurement using the DCP penetrometer or order in-situ density measurements in depth. If 20% of the results of the verification tests carried out in this way are out of specification, the Contractor will be required to resume compaction and the costs of the tests will be fully charged to him.

Article 19 - PURGE

Backfill in purge and quagmire area out of water

The implementation of the embankments in the purge and muddy area out of the water will be done in elementary layers 20 cm thick.

The number of passes per layer will be the same as that defined by the common backfill test board.

Compaction will be considered satisfactory if the in-situ density measured with the membrane densitometer is 95% of the Modified Dry Proctor density.

At least one in-situ density measurement will be made per layer.

Replacement embankments in swampy areas

The Contracting Party will purge the area to the level required and approved by the Project Manager. The purge material will be stored in a location approved by the Project Manager.

The substitution materials will be used in successive layers 20 cm thick. The compaction will be carried out so as to obtain a dry density equal to 95% of the Modified Proctor optimum.

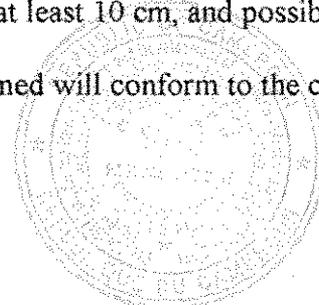
At least one density measurement in situ per layer will be made.

Article 20 - FORMATION OF THE PLATFORM

The platform will be reshaped after scarification, to a thickness of at least 10 cm, and possibly to the bottom of the gullies.

After adjustment, watering and compaction, the cross section obtained will conform to the cross section-imposed type, attached to this tender dossier.

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The materials used for scarification, watering and compaction will be subject to the agreement of the Project Manager.

Compaction will be carried out depending on the type of material used and the nature of the pavement materials in place. The number of passes will be defined by the realization of test boards by homogeneous zones.

An in-situ density measurement will be carried out every 200 meters. The Proctor reference density will be measured on a sample taken every 5 km or whenever there is a significant change in the nature of the material on the existing platform. Compaction will be considered satisfactory if the in-situ density measurement gives 95% of the Modified Proctor density.

The transverse slope will be controlled either using the water level and jigs, or using levers.

The profile of the platform after reshaping must not have a deviation greater than 2 cm from the typical cross profile of this contract.

This operation does not take into account the re-shaping or cleaning of the ditches which are remunerated elsewhere.

The shaping is to be planned before any execution of a wearing course.

Article 21 – RAPID GRADING

Rapid reshaping of the pavement will be carried out with a grader by the so-called "backfill" method. The work consists in "cutting" the undulation at the middle level of the wave.

A preliminary operation of partial employment may be requested by the Project Manager.

Compaction is generally not necessary, but watering may be useful and requested by the Project Manager.

In no case will the materials be thrown into the ditches. Article 22 - REPROFILING -

COMPACTION

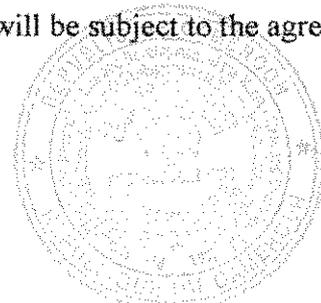
Heavy reshaping without adding materials consists in erasing the deformations of the wearing course (undulations, flaches, ruts, gullies, etc.) to restore the roadway to its initial profile. It does not take into account the rehabilitation of ditches.

The contractor must:

- eliminate loose non-cohesive materials or unsuitable materials which are in the areas to be treated, then deposit them,
- scarify the existing wearing course over a thickness of 10 to 20 cm,
- moisten the materials using a tank equipped with a ramp allowing homogeneous watering, so that the water content is equal to that of the OPM to within 1% or minus 2%,
- homogenize the materials by kneading then shape and adjust the wearing course according to the typical cross-section,
- compact the surface layer thus reconstituted using a heavy vibrating roller (minimum class V2 machine) for the first passes, and using a heavy tire roller for finishing (class P2 machine) minimum). The use of a sheep-foot compactor is prohibited for this phase. The areas of reduced surface which cannot be compacted using the means set out above, are treated with a small vibrating cylinder (machine of class PV2 minimum) or with a vibrating plate (machine of class PQ2 minimum).

The materials used for scarification, watering and compaction will be subject to the agreement of the Project Manager.

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Compaction will be carried out depending on the type of material used and the nature of the pavement materials in place. The number of passes will be defined by the realization of test boards by homogeneous zones.

An in-situ density measurement will be carried out every 200 meters. The Proctor reference density will be measured on a sample taken every 5 km or whenever there is a significant change in the nature of the material on the existing platform. Compaction will be considered satisfactory if the in-situ density measurement gives 95% of the Modified Proctor density.

Compaction will be deemed satisfactory if the density measurement in situ gives a compactness rate at least equal to 95% of the Modified Proctor density for at least 90% of the measurements. The surface finish must not leave any cord at the edge of the ditch or at the foot of the slope. In preparation for reception, the roadway control after heavy reshaping without adding materials consists of:

- density measurement in situ every 1000 m²,
- the transverse slope will be controlled using the water level and jigs, ie using levers.
- width control: tolerance - 0 cm (relative to the theoretical width),
- the profile produced must not have a deviation greater than 2 cm from the standard crosssection of this contract.

The reference Proctor density will be measured on samples taken every 5 km or at each significant change in the nature of the material of the existing platform.

Article 23 - CURING AND REFORMING OF PITCHES

This can be done manually or mechanically depending on the amount of work to be done. The sections to be cleaned will be defined contradictorily.

The purpose of clearing the ditches is to restore the ditch to a cross section conforming to that of the plan in the tender dossier, and a longitudinal section allowing continuous flow of water.

The longitudinal profile of the outlets must allow complete drainage of the water, in particular the outlet will not be "blocked" at its end by cleaning products.

In no case will the cleaning products be left on site. They will be deposited in a place approved by the prime contractor.

The Project Manager will decide on the possible establishment of essential driveway entrances that are compatible with good water flow.

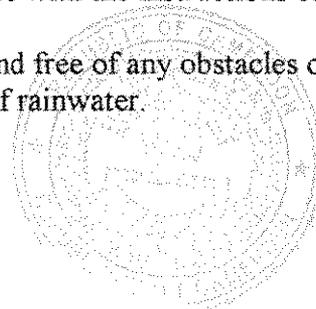
Article 24 - CREATION OF PITCHES

The location of the ditches to be executed will be determined by the Project Manager. The other party will be responsible for the study of the execution of the ditches and divergences to ensure a natural gravity flow without overflow.

The longitudinal ditches, executed by grader or by any other mechanical means, and the guard ditches will have a minimum depth of 0.60 m and a geometry conforming to the standard plan. The execution of divergent evacuation ditches will be in accordance with the instructions of the Project Manager.

They will be kept in compliance with the required cross sections and free of any obstacles or debris and will have a continuous slope so as to avoid stagnation of rainwater.

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The other party will maintain the ditches in the profile, at its expense, for the duration of the work and until provisional acceptance of the work.

The depositing and spreading of land from cuttings for earth ditches will in no way disturb visibility or drainage and will take place outside the road surface, downstream from ditches and outside cultivated fields and villages.

In any event, these deposits near ditches or elsewhere must be approved by the Project Manager.

Article 25 – WEARING COURSE (RECHARGING)

Before execution, the platform will be reshaped.

The characteristics of the wearing course materials have been defined in article 11.5. Reloading will be done on an average width of 6 meters on the surface or less according to the required profile, on a thickness of 15 cm measured after compaction. The cross-section must correspond to that specified for the platform.

The implementation will be done at the optimal water content Proctor Modified plus or minus 2 points.

The other party will take the necessary measures to humidify or aerate the material in order to obtain the required water content.

The compaction of the wearing course will be deemed satisfactory if the in-situ density measurement gives a compactness rate at least equal to 95% of the Modified Proctor density for at least 90% of the measurements. A test board will be produced to determine the compaction shop and the number of passes required to achieve the required compactness.

At least one in-situ density measurement will be made at the membrane densitometer every 200 meters. The thickness of the wearing course will also be measured every 500 meters. No thickness less than the requested thickness will be tolerated.

The other party has the obligation to carry out its own self-checking. The Project Manager will carry out all the necessary control tests either with his own equipment or by calling on an approved Laboratory. If on a given section, these tests give more than 20% of results out of specification, the other party will resume compaction. And if a measurement of the thickness of the wearing course gives a result of less than 0.15 meters, the corresponding section will be scarified, reloaded and compacted again until the required thickness and compactness are obtained.

Article 26 - PARTIAL JOBS

This operation will be carried out on limited areas less than 600 square meters.

It consists in correcting localized deformations of the running surface in critical sections:

- where the longitudinal slopes have caused longitudinal and transverse erosions,
- where the roadway has potholes, significant rutting, or transverse gullies.

The works will be defined by the Project Manager on a case-by-case basis, and consist of the localized restoration of the road profile by scarification to a depth to be defined by the Project Manager, compacting and reloading on a thickness minimum after compaction of 15 cm.

The material used is defined in article 11.5 of this CCTP. Article 27 - METAL NOZZLES (METALLIC CULVERTS)

27.1 Foundation and assembly

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In sites with compressible land, and to prevent any subsequent settlement of the structure, the nozzles will be fitted after purging and possible replacement of the wrong seat materials ordered by the Project Manager.

Notwithstanding this provision, the other party will be responsible for any damage that may occur due to deformation of the nozzles by compaction or other causes.

The Co-contracting party will choose the periods of zero flow or low water to carry out, at its expense, all useful arrangements (diversion of bed, dams, temporary works, etc.) to ensure the evacuation of water during assembly of the nozzle.

In sites with good performance, the Co-contractor will have the choice between mounting before or after earthworks.

Before any start of work on the site, the other party will carry out a topographic survey of the area and will propose an altimetry setting of the work to be carried out.

The installation of the nozzles will be preceded by the foundation work necessary for the foundation of the structure. In particular in the case of rocky beds, the other party must interpose between the nozzle and the rock, a mattress - generally of loose rock used for the foundation layers - at least twenty centimetres (20 cm) thick at all points, well protected against any risk of scouring.

It will be up to the other party to carry out the excavations with a machine appropriate to the dimensions of the structure of the nozzle and the technical block. No additional backfill (^ compared to the dimensions of the technical block) will be included in the quantity for the filling of excavations.

The bottom of the excavation will be the subject of a technical reception before the installation of the nozzle.

It will be possible to use a laying bed 20 cm thick over a width of three (3) diameters of backfill material, compacted to 95% of OPM.

The nozzles will be fitted in accordance with the manufacturer's instructions, in particular with regard to the qualities of contact fill, longitudinal counter-arrows, arrows and counter-arrows in plan.

No cutting of the supplied items can be made.

At the end of the nozzle assembly operation, the other party proceeds in the presence of the Master

Work, to check the tightening of the bolts using a dynamically calibrated torque wrench (supplied by the other party). The tightening torque of the bolts must be in accordance with the supplier's specifications. The Project Manager designates the bolts whose tightening must be checked; their number can reach two percent (2%) of the total number of bolts that make up the structure, without however being less than 50. If, for a nozzle, the tightening torque of one of the bolts checked goes out of the value range defined above, a new check is carried out under the same conditions. The other party checks all the bolts on the nozzle, if this latter check is not satisfactory.

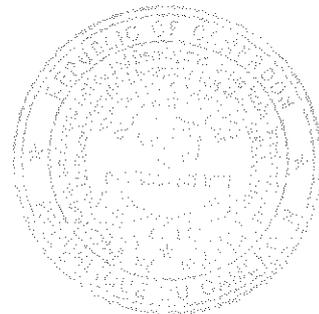
However, the Project Manager must prescribe the elementary rules for the execution of the installation of the nozzles.

27.2 Layout - Tolerances

The installation tolerances of the structure are as follows:

- leveling * 5 cm
- in plan * 10 cm

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In addition, the offset between two neighboring plates must not exceed 10 mm.

27.3 Backfilling

The nozzle is inside a technical block of foundation layer material, of trapezoidal shape, the lower and upper bases of which are equal to five diameters and three diameters respectively. If the structure is in a trench, the technical block is rectangular with a width equal to a diameter plus 1 m on each side to allow the passage of the compacting machine.

This block is mounted in several layers up to 15 cm thick. The backfill must be raised symmetrically on either side of the nozzle. The minimum cover thickness above the upper edge of the nozzle is determined according to the supplier's chart and the thickness of the sheets (minimum being $\text{Ø} / 2 + 10 \text{ cm}$, (Ø being the diameter of the nozzle),

The other party takes the necessary measures (slight transverse and possibly longitudinal slopes, construction and maintenance of temporary drainage works, closing of the platform, etc.) to avoid any stagnation of rainwater, it being understood that the flow of this water must always be done to the outside and not to the nozzle.

The compactness is at least equal to 95% of the OPM.

In the case of a double nozzle, backfilling will only be undertaken after the assembly of the two elements and it will be conducted so as to combine the entire structure at the same time.

27.4 Upstream and downstream facilities

The nozzle installation work will be complemented by the upstream and downstream developments, perfectly defined in the construction plans, adapted to the topography and the various local conditions specific to each structure.

In all cases, the downstream outlet will be sought regardless of the distance in order to obtain complete emptying of the nozzle.

27.5 Protective coating applied on site

When the sheets receive a protective coating, the bolts must be provided after mounting with equivalent protection.

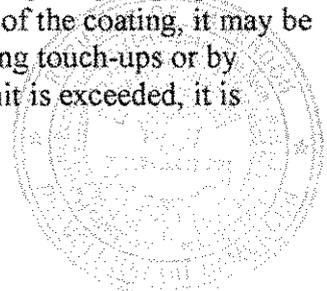
The procedures for applying these coatings must take into account:

- the type and quality of surface preparation before application,
- the time between surface preparation and application,
- product preparation, and in particular for two-component products, compliance with the proportions of the mixture,
- the mode of application,
- compliance with the application conditions (temperature, humidity),
- compliance with the drying times for each layer and the maximum recovery times, in particular for two-component products.

A protective coating must be applied inside and outside the nozzle.

The application of protection products is only carried out after acceptance of the surface by the Project Manager. Any surface deemed unsuitable for receiving the coating is again prepared.

In the event of a defect noted by the project manager in the application of the coating, it may be prescribed that the areas in question be taken up again, either by applying touch-ups or by applying an additional layer. However, if the product recovery time limit is exceeded, it is



required to completely strip the coating parts in question in order to restore the protection system.

27.6 Sumps and heads

The upstream and downstream works of the nozzles will be made of rubble masonry. They will be executed in accordance with the plans provided in the tender dossier; they are straight heads with back or wing walls.

The Project Manager may give its agreement to manufacture cyclopean concrete, after verification of the plans provided by the other party. The Project Manager may, in certain exceptional cases, give agreement on ribbed nozzle heads.

Article 28 - FITTINGS OF EXISTING WORKS

Improvements or extensions to existing structures are planned as part of this contract. These will relate to Box Culvert, nozzle passages, gutters, semi-permanent bridges, etc.

The extensions will be made using metal nozzles, concrete or masonry depending on the characteristics of the existing structure.

The recovery technique for each work will be the subject of a detailed proposal from the Contracting Party subject to the approval of the Project Manager. This includes all working drawings, quantity measurements and any calculation notes.

The elongated parts may be, depending on their size, either integral and form a body with the old structure, or separated by a transverse joint of four (4) mm, consisting of a bituminous product.

Article 29 - GABIONS

29.1 Implementation of gabions

Gabions can only be installed after notification of acceptance of the quality of the wire mesh to the other party.

The gabion received on the job will be unfolded at the time of use so that all of its faces lie flat on the ground. The four side faces will be raised to form a box whose lid will remain open, then the gabion will be placed on the final location intended for it.

If the gabion must be juxtaposed with others already in place, its contact faces will be perfectly applied against the neighboring gabions: a wooden mallet is used for this purpose.

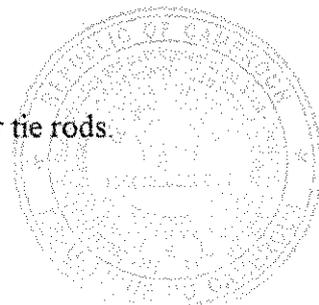
The four vertical edges will be sewn with galvanized wire; for gabions in contact from each other, the seams of the edges of the gabions during assembly will be done by including the edges of the gabions already in place. The horizontal edges of the gabions in contact, including the hinge edge of the gabion cover during installation, will be tied together before any start of filling of this gabion.

All seams will be made using a galvanized wire, perfectly stretched, making at least one full turn to tie by length of gabion mesh.

The use of pliers or pincers to obtain the tension of the ligature wire is strictly prohibited; this tension is obtained by pulling on a small bar of wood or steel on which the free end of the wire has been wound.

Finally, the gabions will be carefully braced:

- before filling by installing vertical tie rods,
- during filling by installing horizontal tie rods and corner tie rods.



29.2 Filling

During filling, the free vertical faces of the cage are given a rigid shape by placing along the vertical edges, not connected to gabions in place, stakes which are intended to ensure perfect tension of the free faces.

The gabion is filled by hand by summarily storing the largest stones along the walls of the cages. The last rows of rubble stones are arranged so that the upper surface is well in the plane of the upper edges of the gabions (tolerance allowed: * 3%).

If a rubble without the required qualities is inside the gabion, the Project Manager is entitled to demand that it be completely emptied and refilled at the sole expense of the other party.

After completion of the gabion filling, the corner posts are removed and the cover is folded down. The three free edges of the cover are twisted, every 20 cm, with the edges of the corresponding parts, using an iron lever. The closure is completed by a seam of the three upper edges. There is no need to sew the free edges intended to be tied with gabions to juxtapose.

Article 30 - MASONRY

The masonry planned for the construction of the works will be carried out in the aesthetics and the type of the concerned work (shape and dimensions of stones, joints etc.) subject to compliance with the rules of the art.

The rubble stones will be placed in a mortar bath after being watered. The faces of the masonry must be regular. The minimum thicknesses must not be less than fifteen (15) cm.

The finishing of the facing joints will be done using an M 450 mortar.

The embankments on embankments will only be executed after agreement of the Project Manager, in particular on the preparation of the laying surface.

The masonry ditches will be implemented using a template installed on the sites received by the Project Manager.

The bonding mortar will be dosed at four hundred (400) kg of cement per m³ of sand (M 400).

Article 31 - MORTARS AND CONCRETE

31.1 Mortar

The M 400 mortar will be dosed at four hundred (400) kilograms of cement per cubic meter of dry sand.

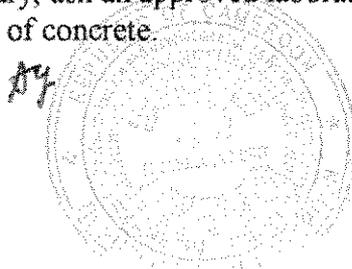
When the thickness of mortar M 400 to be used exceeds twenty (20) millimetres, a microconcrete will be used, dosed at four hundred (400) kilograms of cement, the composition of which will be subject to prior approval by the Project Manager.

31.2 Concrete

Reinforced concrete in elevation will be dosed at 350 kilograms of cement per cubic meter (B 350) and vibrated during the implementation.

B 350 concretes for concrete reinforced with civil engineering works or Box Culvert must have a minimum compressive strength of 270 bars at 28 days.

Depending on the volume of concrete to be produced, the prime contractor may carry out quality control tests by its own means or, if it deems it necessary, ask an approved laboratory to carry out all the necessary tests in order to verify the quality of concrete.



If it happens that the minimum resistances requested are not reached, these tests will be deemed to be at the expense of the Contracting Party and the Project Manager will decide on the measures to be taken concerning the work in question.

The composition of B.150 concrete, for clean concrete, will be such that the volume of medium and coarse aggregates is twice that of sand.

Article 32 - RAKES

The riprap intended for the protection of the banks or outlets upstream and downstream of the works will be supplied by the Contracting Party and will come from quarries approved by the Project Manager.

The riprap is carried out on the orders of the Project Manager.

The rubble stones are placed by hand on a foundation bed previously excavated, adjusted and approved by the Project Manager.

The riprap plating must be at least 1.5 times the average diameter of the riprap used and a minimum thickness, under construction and in bank protection, of 60 cm.

When the embankment slope is unstable, a filtering layer of sand or gravel will be placed between the slope and the riprap to a thickness of 15 to 20 cm. If the base of the slope is accessible in low water, an anchor bed will be placed at the base of the riprap, in a trapezoidal trench 1 to 1.5 cm deep and 1 to 2 m wide at the bottom

Article 33 - PLATFORM

Before their use on site, the wood must be treated against xylophagous parasites (insects, larvae, fungi) by soaking in aqueous solution. Treatments by soaking "long diffusion" of 15 days or "rapid diffusion" of 24 h must correspond to the products used and will be proposed to the Project Manager by the Contracting Party for approval.

Article 34 - SEMI-DEFINITIVE BRIDGES

The semi-final bridges will be built in accordance with the standard plans attached to the tender dossier

The maximum unit length of an apron is 12 meters, corresponding to the maximum length of commercial IPN or IPE beams.

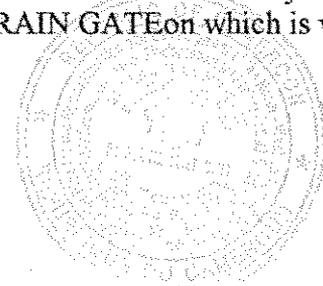
A higher span of the structure will necessarily consist of an assembly of several decks of length less than 12 meters.

Article 35 - RAIN BARRIERS: CONSTRUCTION AND MANAGEMENT

In order to preserve the integrity of the road, its works and its annexes, the other party will build rain barriers on each road subject to this contract. Rain barriers will be constructed every twenty (20) kilometres from each end of the road.

The execution, in accordance with the standard plans attached to the Tender dossier, will include the installation of hardwood poles on either side of the road, and a hardwood or metal crossbar weighted at one of its ends and pivoting around an axis on one of the posts. The posts will be sealed in the ground with concrete dosed with 250 kg of cement per m³. The posts and the bar will be painted in red and white, or in any other color on the instructions of the Project Manager. The installation of two (2) traffic signs on either side of the RAIN GATE on which is written "BEWARE RAIN GATE AT 50 M"

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During the duration of the works, the management of these rain barriers will be the responsibility of the other party.

Article 36 - VERTICAL SIGNALING

Vertical signage (type of panels, text, size and font of characters, positioning on the longitudinal profile, installation on the shoulder) is proposed to the Project Manager who has one (1) month to approve these provisions.

36.1 Location

Lateral position of the panels

- the signs are placed on the shoulders of the road, at a distance of 1.00 m from the outside edge of the road,
- to avoid the phenomenon of specular reflection, the plane of the front face of the panel must be slightly turned towards the outside of the road (approximately 2 degrees).

Vertical position of the panels:

- the height under the panel is fixed at 2.00 m above the finished shoulder level, • if several panels are placed on the same support, this height is that of the lower panel.

Panel layout:

- the warning signs are installed at a distance of 150 m from the danger, • the panels and any associated sign are placed on the same support,
- works presenting a particular danger are marked with markers.

36.2 Anchoring and foundation

Foundations must be executed very carefully. In particular the visible upper part of the bases is smoothed and levelled at the shoulder

The panel supports are sealed in a B 350 concrete block of dimensions 0.40 x 0.40 x 0.50 m.

Article 37 - TERMINALS

The location, inscriptions and colour of the terminal paintings are approved by the project manager.

They are made of B 300 concrete. Their shapes and dimensions are those approved by the Administration. The recess in the ground for foundation must be of the order of 40 cm.

The surfaces of the bollards protruding from the ground are painted with 3 layers of paint approved by the Project Manager.

The inscriptions (text and size of characters) on the terminals are defined by the Contracting Authority to the Contracting Party. They include:

- on each side in the direction of traffic, the name and the mileage of the nearest town, the name and the mileage of the nearest town,
- on the edge, the distance from the origin of the road,
- on the cap, class and route number.

Article 38 - PLANTING OF TREES

The other party plants and maintains the trees until the final acceptance of the work; any tree that is dead during the warranty period must be replaced at its expense.

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CHAPTER IV: METHOD OF EVALUATING WORKS
Article 39 - GENERAL CONDITIONS OF EVALUATION

The works and services are remunerated to the Contracting Party by applying the prices in the schedule to the quantities actually executed, in accordance with market regulations. These quantities must be noted and approved by the Project Manager.

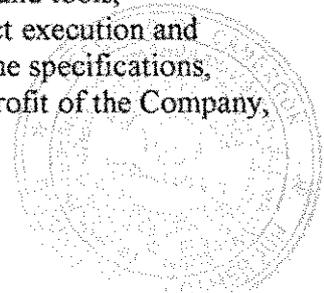
The other party is deemed to have perfect knowledge of all the conditions and constraints imposed for the proper execution of the work, and of all the local conditions likely to have an influence on this execution, and in particular:

- the nature and quality of the soil and land,
- conditions of transport and access to the sites,
- the normal water and rain regime in the region concerned by the project,
- from all sources of exploitable water supply.

He cannot therefore raise any claim based on unforeseen difficulties or subjugations, except in cases of force majeure defined in the CCAP.

The prices in the schedule remunerate all expenses relating to the proper execution of the works and include:

- all labour costs,
- the expenses entailed by the regulations on the health and safety of workers, and by compliance with the highway code and the labour code,
- the cost of various supplies such as cement, iron, bitumen, fuels, lubricants, ingredients, etc., and their transport to the site regardless of their source and place of supply,
- the costs of topographic surveys and installation, postponement and drawing,
- route picket costs,
- all costs of prospecting for materials, identification of deposits, laboratory tests [including the development of formulations (cold mix, surface coatings, bituminous concrete, hydraulic concretes), the control tests provided for in CCTP and the measures necessary to verify the calculations],
- the test boards,
- the costs of self-checking of the work carried out,
- the costs of setting up borrow and deposit sites, temporary tracks of all kinds for access to quarries, borrowings and water points,
- the costs inherent in maintaining traffic during the works, including the development and maintenance of detours, maintenance of the existing road, installation and maintenance of adequate signage, up to provisional acceptance,
- all costs of site installation, depreciation of equipment and tools, security,
- the costs relating to the provision to the Administration of the services which the other party owes to him, within the framework of the provisions provided for this purpose in the CCAP,
- the removal of all temporary installations and the restoration of the premises,
- the restoration of the surroundings of the site,
- all costs of transport and withdrawal of equipment, materials and tools,
- the incidental costs and the costs of the subjugations of perfect execution and manufacturing making it possible to obtain the qualities defined by the specifications,
- all subjugations as well as all contingencies, overheads and profit of the Company,
- all maintenance charges during the warranty period.



The performance of all geotechnical tests and the conformity of the results of these tests with the requirements of this CCPT condition the attachment of the work.

Article 40 - CONSISTENCE OF PRICES

The consistency of the unit prices provided by the other party is defined in the CCAP. Article 41

- DEFINITION OF PRICES AND EVALUATION OF WORK

The unit prices are defined below.

The works produced will be paid to the Co-contracting party by application of the prices in the schedule to the quantities of the work evaluated according to the prescriptions of this article.

In the event of the finding of additional work whose unit prices are not defined in the price schedule, the Project Manager reserves the right to apply its reference unit prices.

The Co-contracting party will be required to maintain traffic on its site without claiming any special remuneration, until provisional acceptance of the road.

During the rains during construction, it may however install rain barriers at its expense. 000

SERIES: INSTALLATIONS

SITE INSTALLATION (price n ° 001)

This price compensates the PACKAGE for the installation of the company's construction site as described in the CCTP "description of works". The lump sum will be paid at eighty percent (80%) from the effective installation of the Company, the remaining twenty percent (20%) will be paid after the withdrawal of the equipment of the company and the delivery of the plans of proofing.

This price includes the installation and operation during the entire contractual period of the site laboratory, as well as the disassembly and disposal of the components.

It is essential that all the elements of the site installation including the fully equipped and working laboratory are in place so that the 80% lump sum can be paid; a missing item removes the entire payment entitlement.

Companies' attention is drawn to the fact that:

- for an annual program contract, the cost of site installation is calculated for the annual campaign considered.

- For a multi-year contract, the cost of site installation is calculated for all the campaigns corresponding to the firm phase and the conditional phases.

SUPPLY AND FOLDING OF MATERIAL (price n ° 002)

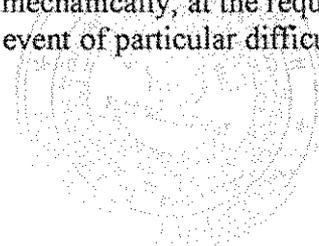
This price remunerates the PACKAGE in the general conditions provided for in the contract, the supply and withdrawal of the equipment necessary for the execution of the site. He remunerates the service as described in the CCTP "mode of execution of works".

This price will be paid for each firm or conditional tranche. The lump sum will be paid for 50% of its value when all the equipment concerned defined by the approved execution project has been delivered to the site.

The second part of the package (50% remaining) will be paid after provisional acceptance when all of the equipment has been folded up and the occupied premises have been repaired.

100 SERIES: EARTHWORKS AND PAVEMENT CLEANING (price n ° 101)

This task consists of cleaning the land and cutting all woody plants and shrubs inside the offroad right-of-way in accordance with the instructions of the Project Manager and the prescriptions of this CCTP. This task is normally performed manually; it may be mechanically, at the request of the Project Manager, in areas of low population density or in the event of particular difficulties.



This price includes:

- clearing, uprooting of grasses, brush, plantations and hedges on the right of way of shoulders, side ditches and embankments,
- felling, stump removal, removal of roots, debitage of trees whose diameter is less than 20 cm, • pruning of trees outside the right-of-way,
- the collection, removal, transport, evacuation of trees, shrubs, stumps and their storage outside the right-of-way in a place approved by the Project Manager,
- filling in the holes created by stump removal,
- the removal of the cleaning products from the ditches, its loading, its transport whatever the distance, its unloading and its provisional or final storage in a place approved by the Project Manager,
- all possible compensation for residents,
- all subjects linked to the environment.

The quantity to be taken into account, noted contradictorily, is the SQUARE METER (m²) measured horizontally, whatever the state of each of the two shoulders.

DEFORESTAGE (price n ° 102)

This task consists of cleaning the ground with mechanical means, mechanically levelling the shoulders regardless of the thickness to be removed; it is executed within the base of the existing road in accordance with the directives of the Project Manager and the prescriptions of this CCTP.

This price includes:

- clearing, grubbing up of grasses, undergrowth, plantations and hedges all over the right-of-way of the shoulders and lateral ditches and embankments,
- felling, stump removal, root removal, debitage of trees whose diameter is greater than 20 cm and less than 50 cm,
- pruning of trees outside the right-of-way,
- the collection, removal, transport, evacuation of trees, shrubs, stumps and their storage outside the right-of-way in a place approved by the Project Manager,
- filling in the holes created by stump removal,
- the removal of the cleaning products from the ditches, its loading, its transport whatever the distance, its unloading and its provisional or final storage in a place approved by the Project Manager,
- all possible compensation for residents,
- all subjects linked to the environment.

The quantity to be taken into account, noted contradictorily, is the SQUARE METER (m²) measured horizontally, whatever the state of each of the two shoulders.

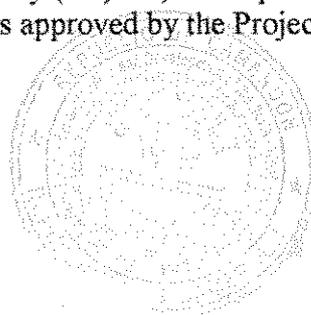
FELLING ISOLATED TREES (price no. 103)

This price compensates the felling of single trees whose definition is provided in articles 16 and 17 of this CCTP.

This price includes:

- the cutting of any tree with a diameter greater than fifty (50) cm, • stump removal, cutting of the trunks, evacuation of all the products in places approved by the Project Manager, • all possible compensation for residents,
- all subjects linked to the environment.

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The quantity to be taken into account, noted contradictorily, is the UNIT (U). ORDINARY DEBATES IN DEPOSIT (price n ° 104)

This price remunerates the excavation of land of all kinds, excluding so-called rippable land remunerated by price no.105, and rocky excavation remunerated by price no.106.

This price includes:

- material extraction,
- loading, transport over a distance of less than 5000 ml and unloading at places of deposit approved by the Project Manager, or use in embankments • the setting at the place of deposit, or use in embankments
- all subjugations concerning the possible compensation of the residents and concerning the environmental prescriptions.

The quantity to be taken into account is the CUBE METER (m3) measured in place before extraction, resulting from contradictory attachments.

RIPPABLE CUT/THROW (price n ° 105)

This price compensates the achievement of cuttings in rippable grounds requiring the use of a one-tooth router for equipping a crawler tractor of type Caterpillar D9N or equivalent power.

This price includes:

- carrying out any operation prior to the extraction of the spoil, in particular the fragmentation of materials with dimensions allowing their re-use or their transport,
- loading, transport over a distance of less than 5000 meters and unloading and levelling at the place of deposit.

The quantity to be taken into account is the CUBE METER (m3) measured in place before extraction, resulting from conflicting attachments

CUT/THROW IN ROCKY LAND (price n ° 106)

This price compensates for the excavation in rocky terrain requiring the use of explosives, as defined in article 18.4 of this CCTP.

This price includes:

- carrying out any operation prior to the extraction of the spoil, in particular drilling, and blasting by fragmentation of the materials to the dimensions allowing their reuse or their transport, • loading, transport over a distance of less than 5000 meters and unloading and levelling at the place of deposit.

The quantity to be taken into account is the CUBE METER (m3) measured in place before extraction, resulting from conflicting attachments CUT/THROW EN EMBLAIS (price n ° 107)

This price is a capital gain at price 104 which compensates for the filling of fill from cuttings for the execution of all fill in large or small mass, in accordance with the specifications of this CCTP.

This price includes:

- adjustment, watering, compaction, sloping and all subjections of implementation and obtaining the qualities developed in chapter II of this CCTP.
- The finish of the form

The quantity to be taken into account is the CUBE METER (m3) measured after installation, resulting from conflicting attachments.

EMBANKMENT FROM BORROWING (price n ° 108)



This price compensates for the filling of embankments from borrowings for the execution of all embankments in large or small mass, in accordance with the specifications of this CCTP.

This price includes:

- the preparation of quarry or borrow pits, the opening and maintenance of access and traffic lanes within the scope of the operation,
- expropriation costs, all compensation for destruction of crops or loss of use of the premises, all extraction fees,
- the opening of borrow pits and quarries, including brush clearing, cutting down of trees, removal of topsoil and discovery,
- the extraction of materials, their storage or recovery from possible stocks,
- the supply of materials on the job including loading, transport not exceeding 5000 m, unloading, and storage.

The spreading of the materials by layers compatible with the means of compacting and the nature of the materials and the compacting as defined in the description of the works,

- the watering or ventilation necessary to obtain better compaction,
- compaction by appropriate means,
- restoration of the premises,
- all constraints linked to compliance with environmental regulations.

The quantity to be taken into account is the CUBE METER (m³) measured after installation, resulting from contradictory attachments.

PURGES (price n ° 109).

This price compensates the METER CUBE (m³) for the extraction of poorly held materials in the grip of the roadway and shoulders and their replacement by good quality materials meeting the specifications of this CCTP.

It includes in particular:

- material extraction,
- loading, transport over all distances and unloading at drop-off locations approved by the Project Manager,
- backfilling the excavation with borrowing materials of good characteristics as defined in task 108, for the reconstitution of the initial level of embankment before the purge is carried out and the reconstitution of the pavement layers, this price including the supply to materials and their implementation in accordance with the specifications of this CCTP, the rules of the art, compacting in layers of 20 cm maximum in particular, and the prescriptions of the Project Manager.
- all restrictions linked to traffic conditions and compliance with environmental regulations.

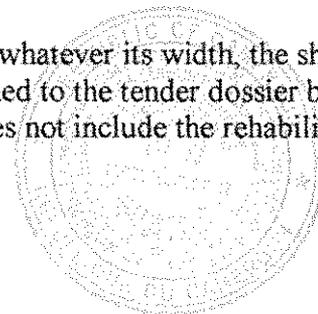
The quantity to be taken into account results from the contradictory measurement of the total quantities, after compaction, of materials actually put back in place.

This price applies to quantities less than 100 m³; beyond this, prices n ° 105 to 108 below and 110 to 117 below will be taken into account.

FORMATION OF THE PLATFORM (price n ° 110)

This price compensates, for the kilometre (km) of road treated whatever its width, the shaping of the platform, the definition of which is given by the plan attached to the tender dossier before implementation of the layer rolling or reloading. This price does not include the rehabilitation of the side ditches which are remunerated in the price N ° 113

It includes in particular:



- possible cleaning of the roadway
- disposal of existing topsoil and ditch cleaning products for storage,
- possible scarification of the roadway, according to the instructions of the Project Manager

- the reshaping of the scarified platform, (including on volcanic slag areas)
- watering and compaction of the roadway,
- all restrictions linked to traffic conditions and compliance with environmental regulations.

The quantity to be taken into account is the length in KILOMETER, measured according to the slope of the axis of the pavement actually treated between the outer edges of the ditches, if they exist.

FAST REPROFILING (price n ° 111)

This price compensates, per kilometre (km) of road treated whatever its width, the implementation of a rapid mechanical reshaping on the rolling surface between the interior of ditches, if they exist.

This task does not include clearing or rehabilitating ditches. It includes in particular:

- possible cleaning of the roadway
- the removal of existing topsoil on the road,
- reshaping of the roadway,
- possible watering,
- all restrictions linked to traffic conditions and compliance with environmental regulations.

The quantity to take into account is the length in KILOMETER, measured according to the slope of the axis of the pavement actually treated between the interior edges of the ditches, if they exist.

REPROFILAGE - COMPACTION (price n ° 112)

This price compensates, per kilometre (km) of road treated whatever its width, the implementation of a reprofiling - mechanical compaction on the rolling surface between the interior of the ditches, if they exist.

This task does not include clearing or rehabilitating ditches. This price includes:

- possible cleaning of the roadway
- the removal of existing topsoil on the road,
- possible scarification of the existing pavement
- resetting to the pavement profile,
- watering and compaction of the roadway
- all restrictions linked to traffic conditions and compliance with environmental regulations.

The quantity to be taken into account is the length in KILOMETER, measured according to the slope of the axis of the roadway, actually treated between the interior edges of the ditches, if they exist.

CURING AND REHABILITATION OF PITCHES AND OUTLETS (price n ° 113)

This prize pays for the cleaning and re-shaping of existing ditches and outlets. The outlet of the outlet must be free of all materials.

It includes in particular:

- mechanical or manual cleaning of ditches and outlets to their ends.



- the evacuation of all cleaning products in storage
 - verification of the longitudinal slope of ditches and outlets compatible with complete discharge of water.
 - all restrictions linked to traffic conditions and compliance with environmental regulations
- The quantity to take into account is the length in LINEAR METER (ml) of earthen ditch and outlets actually cleared and put back into shape, measured contradictorily according to the slope of the axis of the roadway.

CREATION OF EARTH PITS AND OUTLETS (price n ° 114)

This price compensates for the creation of earth ditches and outlets, in accordance with the specifications of this CCTP and the prescriptions of the Project Manager. The outlet of the outlet must be free of all materials.

It includes in particular:

- the mechanical creation of ditches and outlets up to their ends
 - the sloping of the outer edges of the ditches
 - the removal of spoil from the depot
 - verification of the longitudinal slope of ditches and outlets compatible with complete discharge of water.
 - all restrictions linked to traffic conditions and compliance with environmental regulations
- The quantity to take into account is the length in LINEAR METER (ml) of earth ditch and outlets actually created, measured contradictorily according to the slope of the axis of the roadway.

WORKING LAYER (RECHARGING) (price n ° 115)

This price compensates the METER CUBE (m3) for the installation of a wearing course in selected materials conforming to the prescriptions of this CCTP, over a thickness fixed by the Project Manager.

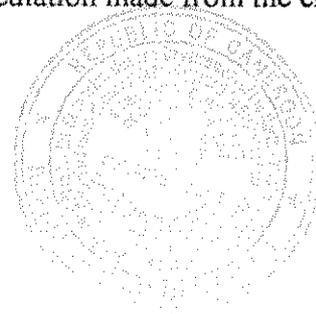
It includes in particular:

- the preparation of quarry or borrow places, the opening and maintenance of accesses and traffic lanes within the perimeter of the operation,
- the opening of borrowings and quarries, including brushcutting, tree felling, removal of topsoil and discovery,
- the extraction of materials, their storage or recovery from possible stocks,
- the supply of materials on the job including loading, transport not exceeding 5000 m, unloading and storage,
- spreading the materials in a single layer with a minimum thickness of 15 cm after compaction with the appropriate means,
- the watering or ventilation necessary to obtain the required water content,
- compaction,
- all restrictions linked to traffic conditions and compliance with environmental regulations.

The quantity to be taken into account results from the geometric calculation made from the cross sections installed on the ground.

PARTIAL JOBS (price n ° 116)

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This price compensates the METER CUBE (m³) for the implementation by sections defined by the prime contractor of a repair of the wearing course in selected materials in accordance with the prescriptions of this CCTP, over a thickness fixed by the master of artwork.

- the preparation of quarry or borrow places, the opening and maintenance of accesses and traffic lanes within the perimeter of the operation,
- the opening of borrowings and quarries, including brushcutting, tree felling, removal of topsoil and discovery,
- the extraction of materials, their storage or recovery from possible stocks,
- the supply of materials on the job including loading, transport not exceeding 5000 m, unloading and storage,
- spreading the materials in a single layer with a minimum thickness of 15 cm after compacting with the appropriate means, after reshaping the platform,
- the watering or ventilation necessary to obtain the required water content,
- compaction,
- all restrictions linked to traffic conditions and compliance with environmental regulations.

The quantity to be taken into account results from the geometric calculation made from the cross sections installed on the ground.

PLUS TRANSPORT VALUE (price n° 117)

This price is a gain in transport at prices n° 104, 105, 106, 107, 108 114, 115 and 116 (earthworks and pavements) for transport distances greater than 5000 meters.

This price applies to the CUBE METER (m³) transported on ONE KILOMETER, the transport distance taken into account will be rounded up to the nearest whole number of hectometers.

The transport distance to be taken into account being counted, beyond 5000 meters, horizontally between the centres of gravity of the loan and the deposit according to the shortest route approved by the Project Manager.

The cost of transport over a distance of less than 5000 meters is included in the prices above.

The quantities to be taken into account will be the moments of transport of materials resulting from contradictory attachments.

200 SERIES: WORKS, SANITATION, DRAINAGE NOZZLE OR DALOT CAGE H <1.5 meters (price n° 201)

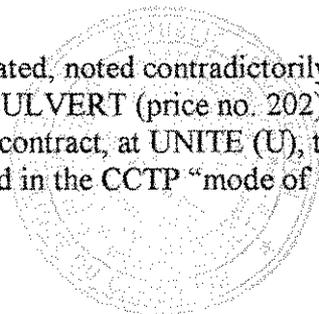
This price compensates, in the general conditions provided for in the contract, at UNITE (U), the cleaning up of sanitation works. It pays for all the work as described in the CCTP.

It includes in particular

- manual cleaning and cleaning of the structure,
- the storage of cleaning and cleaning products,
- verification of the longitudinal slope of ditches and outlets compatible with complete discharge of water.
- all subjects linked to the good flow of water in the structure.

The quantity to take into account is the number of works actually curated, noted contradictorily. NOZZLE AND DALOT H CURAGE > 1.5 meters, BRIDGE AND CULVERT (price no. 202).

This price compensates, in the general conditions provided for in the contract, at UNITE (U), the cleaning of hydraulic works. He remunerates all the work as described in the CCTP "mode of execution of the work".



It includes in particular

- cleaning and cleaning of the structure
- cleaning and cleaning the upstream and downstream beds of the structure,
- the storage of cleaning and cleaning products,
- all subjects linked to the good flow of water in the structure.

The quantity to be taken into account is the number of works actually curated, and found contradictorily.

Price n ° 202 a Box Culvert

Price n ° 202 b bridges and culverts

RIVER BED CLEARANCE (price n ° 203)

This price pays for clearing and clearing and rehabilitating river beds in order to ensure better circulation of runoff water in the right-of-way of the existing project.

It includes in particular:

- all access restrictions,
- weeding, deforestation, uprooting, felling, and stumping of existing trees regardless of diameter,
- the extraction of all materials and their loading,
- transport to the approved drop-off location regardless of the distance, • unloading and leveling of materials at the depots.

The quantity to be taken into account is the area measured in SQUARE METER (m²) actually released resulting from a contradictory quantity.

CURING OF MASONRY OR CONCRETE PITCHES (price n ° 204)

This price pays for the cleaning and re-shaping of masonry or concrete ditches and existing earth outlets.

It includes in particular:

- manual cleaning of ditches and outlets
- the evacuation of products in storage
- verification of the longitudinal slope of ditches and outlets compatible with complete discharge of water.
- all restrictions linked to traffic conditions and compliance with environmental regulations.

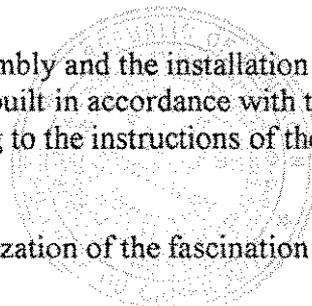
The quantity to be taken into account is the length in LINEAR METER (ml) of ditch and the actually curved outlets, measured contradictorily according to the slope of the axis of the roadway.

FASCINES FOR PITCHES (price n ° 205)

This price compensates, at UNITE (U), the supply on site, the assembly and the installation of fascines for the protection of earthen ditches. The fascines will be built in accordance with the plan attached to the tender dossier. They will be installed according to the instructions of the Project Manager.

It includes in particular:

- the supply of the elements necessary for the successful realization of the fascination
- the construction and the installation of the fascine



- all restrictions linked to traffic conditions and compliance with environmental regulations.

The quantity to take into account is the number of fascines carried out, noted contradictorily.

SUPPLY AND INSTALLATION OF METAL NOZZLES (price n ° 206)

This price compensates for the on-site supply, assembly and installation of metal nozzles in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

- the supply of nozzles including all the elements necessary for mounting and installation,
- the possible removal of used nozzles,
- installation and staking of the structure,
- the possible establishment of a temporary diversion,
- the execution of excavations in all kinds of terrain and the evacuation of spoil at places approved by the Project Manager, and the possible replacement of the seating grounds,
- mounting and fitting the nozzles,
- the implementation of the anti-corrosion coating
- the realization of the technical block (supply of material and implementation) up to $\text{Ø} / 2 + 10$ cm at least, (Ø being the diameter of the nozzle), above the upper generator of the nozzle; • all installation constraints (exhaustion, pumping, shoring) and taking into account the differential settlements of the structure,
- the possible cleaning of the upstream and downstream openings of the nozzles in order to ensure perfect flow,
- Connection with slopes of less than 4% of the speed bump created by the technical unit with the existing pavement;
- all restrictions linked in particular to environmental regulations.

These prices apply to the LINEAR METER (ml) of nozzle used and received according to the diameter. The lengths to be taken into account result from the approved execution plans.

Price n ° 206a Ø 800 nozzle Price n ° 206b Ø 1000 nozzle Price n ° 206c nozzle of Ø 1500

SUPPLY AND LAYING OF REINFORCED CONCRETE NOZZLES (price n ° 207)

This price compensates the supply on site, the assembly and the installation of reinforced concrete nozzles in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

- The manufacture and supply of the nozzle elements, including all handling requirements necessary for their transport and placing on the installation site,
- The establishment and staking of the structure,
- the possible establishment of a temporary diversion,
- The execution of excavations in all kinds of land and the evacuation of spoils in places approved by the Project Manager,
- All the constraints of making a bed in accordance with the prescriptions (exhaustion by possible pumping, shoring of excavations), and the possible substitution of the seating grounds, • The realization of the technical block (supply of materials and implementation) up to $\text{Ø} / 2 + 10$ cm at least, (Ø being the diameter of the nozzle), above the upper generator of the nozzle,
- All handling constraints for placing the elements,

- Completion of the concrete cradle, interior and exterior joints, completion of backfilling around and on the nozzle in accordance with technical regulations,
- The possible cleaning of the upstream and downstream openings of the nozzles in order to ensure perfect flow,
- Connection with slopes of less than 4% of the speed bump created by the technical unit with the existing pavement;
- all restrictions linked in particular to environmental regulations.

These prices apply to the LINEAR METER (ml) of nozzle used and received according to the diameter.

The lengths to be taken into account result from the approved execution project.

Price n ° 207a Ø 800 nozzle Price n ° 207b Ø 1000 nozzle Price n ° 207c Ø 1500 nozzle

NOZZLE IN MASONRY FOR NOZZLE (price n ° 208)

This price compensates the execution of a masonry sump for nozzles in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP. It includes in particular:

- the supply of materials including the extraction, manufacture and selection of rubble stones, their transportation to the job,
- the execution of excavations, whatever the nature of the ground, the loading, the transport of excess cuttings whatever the distance, the unloading at the place of re-use or final deposit approved by the Project Manager,
- the manufacture of mortar dosed at 400 kg of cement per cubic meter and the careful implementation of masonry including wedging, adjustment, moistening of rubble stones, shaping of joints by repointing,
- all restrictions linked in particular to environmental regulations.

These prices apply to the UNIT (U) to the quantities actually executed and noted contradictorily.

Price No. 208a Ø 800 nozzle Price n ° 208b nozzle of Ø 1000 Price n ° 208c Ø 1500 nozzle

MASONRY HEAD FOR NOZZLE (METALLIC CULVERTS) (price no. 209)

This price compensates the execution of masonry head for nozzles in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

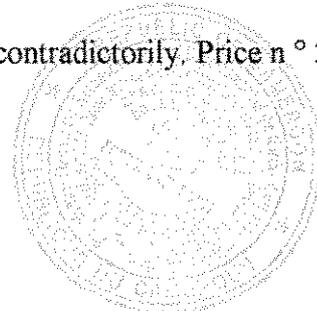
- the supply of materials including the extraction, manufacture and selection of rubble stones, their transportation to the job,
- the execution of excavations, whatever the nature of the ground, the loading, the transport of excess cuttings whatever the distance, the unloading at the place of re-use or final deposit approved by the Project Manager,
- the manufacture of mortar dosed at 400 kg of cement per cubic meter and the careful implementation of masonry including wedging, adjustment, moistening of rubble stones, shaping of joints by repointing,
- all restrictions linked in particular to environmental regulations.

These prices apply to the UNIT (U) actually executed and noted contradictorily. Price n ° 209a Ø 800 nozzle

Price n ° 209b Ø 1000 nozzle

Price n ° 209c Ø 1500 nozzle

AF



BOX CULVERT (price n ° 210)

This price compensates for the construction of reinforced concrete Box Culvert, including head structures, in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

- supply and transport to work of all materials and equipment necessary for the manufacture of concrete and their implementation,
- installation and staking of the structure,
- earthworks including excavations of all kinds of land,
- formwork and reinforcement of structures,
- the manufacture of concrete according to the technical prescriptions including all supply constraints,
- the implementation of concrete, vibration, treatment and possible adjustment of surfaces,
- formwork removal, backfilling, tamping or compacting, restoration of surrounding areas,
- all performance constraints, linked in particular to environmental regulations.

These prices apply to the LINEAR METER of Box Culvert used and include the upstream and downstream heads. The length of the structure to be taken into account is deemed to be the distance between the interior nudes of the heads.

Price n ° 210a Box Culvert 2.0 x 1.0 Price n ° 210b Box Culvert of 2.0 x 1.5 Price n ° 210c Box Culvert 1.5 x 1.0 Price n ° 210d Box Culvert 1.5 x 1.5

CONCRETE OR MASONED WATER DESCENT (price no. 211)

This price compensates for the supply and installation of prefabricated or non-prefabricated tiles for the creation of water downspouts on the embankment slopes, in accordance with the plans in the tender dossier and the instructions of the Project Manager.

He understands:

- site preparation and establishment,
- the preparation, the adjustment of the seat and all the constraints,
- the supply, transport on site and implementation of all the components necessary for the manufacture of concrete downspouts,
- the production of concrete downspouts,
- the manufacture of the header, the downstream device of the structure and the anchors,
- all careful adjustment operations,
- all restrictions linked in particular to environmental regulations.

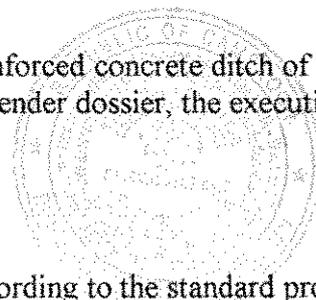
This price applies to the length, in LINEAR METER (ml) of the descent set up and measured contradictorily parallel to the slope of the slope.

CONCRETE PIT 40 X 40 (price n ° 212)

This price compensates for the construction of a rectangular reinforced concrete ditch of dimensions 40x40, in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

- site preparation and establishment,
- mechanical or manual opening in all types of terrain according to the standard profile,



- the operations of setting the gauge, and adjusting the longitudinal slope,
- removal and storage of excess land outside the right of way,
- the on-site supply of materials, formwork and reinforcement,
- the manufacture of B 350 concrete, the installation of reinforcement and formwork, the implementation of concrete, tightening, smoothing and any leveling,
- all subjects linked to temporary site signage and traffic conditions.

In case of prefabrication, it includes the installation and repointing of the prefabricated elements. This price applies to the length, in LINEAR METER (ml) of concrete ditch, measured parallel to the slope, actually executed and resulting from contradictory attachments.

MASON'S PIT 130 X 65 (price n ° 213)

This task consists of the execution of 130x65 masonry trapezoidal ditches in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

- extraction, transportation of rubble stone to the site and all constraints
- the supply, the transport on site of all the components necessary for the manufacture of the mortar,
- the manufacture of the mortar, the careful implementation of the masonry including the setting, the adjustment of the water line, the humidification of the rubble,
- shaping of joints,
- finishing of adjoining earthworks,
- all subjects linked to temporary site signage and traffic conditions.

This price applies to the length, in LINEAR METER (ml) of masonry ditch, measured parallel to the slope, actually executed and resulting from contradictory attachments.

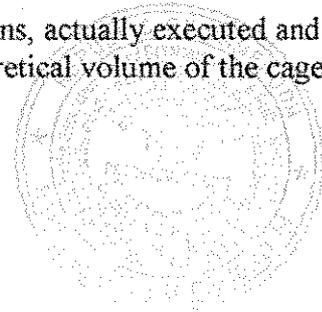
SUPPLY AND SETUP OF GABIONS (price n ° 214)

This price compensates the METER CUBE (m3) for the installation of gabions in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP.

It includes in particular:

- the supply and transportation to work and the deployment of gabion cages
- the supply, transportation to work, whatever the distance, of calibrated filling materials from approved quarries,
- any subject of drying and preparation of the base of the gabions,
- any possible river deviations necessary for the installation of gabions,
- the installation, anchoring, installation of tie rods, filling and closing of gabions in accordance with the technical prescriptions of the present CCTP and the rules of the art,
- all matters linked to the flow of water, traffic safety and compliance with environmental regulations.

This price applies to the volume, in METER CUBE (m3) of gabions, actually executed and resulting from contradictory attachments calculated from the theoretical volume of the cages put in place.



SUPPLY AND IMPLEMENTATION OF ROCKS (price n ° 215)

This price compensates the METER CUBE (m3) for the supply and installation of riprap whatever the size of the blocks in accordance with the standard plan of the tender dossier, the execution dossier and the specifications of this CCTP .

It includes in particular:

- the extraction and supply of rock blocks with a unit weight defined by the Project Manager
- loading, transport and unloading on the job regardless of the distance,
- excavations necessary for the placement of riprap,
- the installation and adjustment of the blocks in order to ensure the stability and sustainability of the structure,
- all performance constraints linked to compliance with environmental regulations.

The quantities, paid per METER CUBE (m3), to be taken into account will be those resulting from the quantities of the execution project approved by the Project Manager.

REPAIR OF WOODEN FLOORING (price n ° 216)

This price compensates the METER CUBE (m3) for the repair of a semi-permanent deck wooden decking. This task only concerns the wooden elements of the decking (raceway and planks).

It includes in particular:

- The possible removal of defective elements from the old decking and their transport outside the right-of-way. The pieces of wood which are thus rejected will be made available to the Representative of the Project Manager and in no case may be recovered or sold by the other party,
- the supply and transportation to work of all the components necessary for the construction or repair of the decking (cross planks, fixing brackets, treads, bolts, flat bars, etc.) in quality, dimensions and quantities in accordance with the prescriptions of the Project Manager,
- the installation and assembly of these elements in accordance with the standard plan,
- all performance constraints, linked in particular to traffic safety and compliance with environmental regulations.

The quantity to be taken into account is the volume of wood actually put in place, noted by a contradictory measurement on the spot.

SUPPLY AND SET UP OF BODY GUARD (price n ° 217)

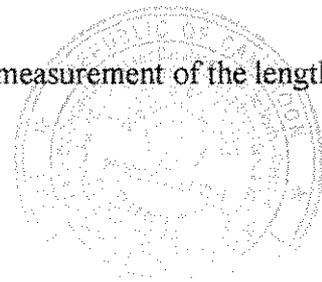
This price compensates the LINEAR METER (ml) for the repair of the metal body guard engineering or hydraulic works, in accordance with the standard plan of the tender dossier and the approved execution file.

It includes in particular:

- the removal of destroyed and defective items,
- the supply and installation of new railing elements, including the seals of the uprights and any anti-corrosion paints,
- all matters concerning traffic safety.

The quantity to be taken into account results from the contradictory measurement of the length of bodyguard actually installed or repaired.

AY



MASONRY FILLED FOR SEMI-DEFINITIVE BRIDGE (price n ° 218)

This price compensates UNITE (U) for the construction of a masonry abutment according to the approved execution plans and in accordance with the prescriptions of the Project Manager and the specifications of this CCTP.

It includes in particular:

- the establishment of structures
- the possible deviation of the watercourse,
- possible deviation from the route,
- earthworks and drying up of excavations,
- the construction of masonry foundations, after removal of existing and unnecessary foundations, logs or buried materials of any kind,
- the supply, transportation on site and implementation of all the components necessary for the manufacture of masonry abutments,
- the implementation and operation of the necessary materials,
- the manufacture of the mortar at the prescribed dosage and the careful implementation of the masonry including wedging, adjustment, moistening of the rubble,
- shaping of joints by repointing,
- all restrictions, linked in particular to traffic safety and compliance with environmental regulations.

The height of the abutments used may exceed by 50 cm the planned height without the other party being able to claim any compensation. Beyond this, a price increase will be calculated in proportion to the additional volume of masonry used.

The quantity to be taken into account is that resulting from the contradictory finding for an above-ground height of:

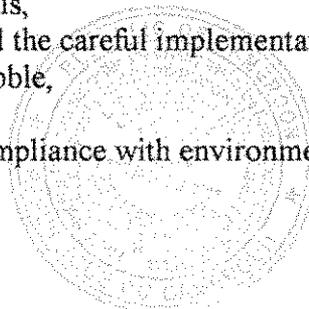
Price 218a Three meters Price 218b Four meters Price 218c Five meters Price 218d Six meters
Prize 218th Seven meters

MASONRY STACK FOR SEMI-FINAL BRIDGE (price n ° 219)

This price compensates the UNITE (U) for the construction of a masonry pile according to the approved execution plans, in accordance with the prescriptions imposed by the Project Manager and the specifications of this CCTP.

It includes in particular:

- the establishment of structures
- the possible deviation of the watercourse,
- possible deviation from the route,
- earthworks and drying up of excavations,
- construction of masonry foundations, after removal of existing and unnecessary foundations, logs or buried materials of any kind,
- the supply, transportation on site and implementation of all the components necessary for the manufacture of masonry abutments,
- the implementation and operation of the necessary materials,
- the manufacture of the mortar at the prescribed dosage and the careful implementation of the masonry including wedging, adjustment, moistening of the rubble,
- shaping of joints by repointing,
- all restrictions, linked in particular to traffic safety and compliance with environmental regulations.



The height of the piles may exceed the planned height by 50 cm without the other party being able to claim any compensation. Beyond this, a price increase will be calculated in proportion to the additional volume of masonry used.

The quantity to be taken into account is that resulting from the contradictory finding for an above-ground height of:

Price 219a Five meters Price 219b Six meters Price 219c Seven meters

APRON FOR FINAL SEMI BRIDGE (price n ° 220)

This price compensates the LINEAR METER (ml) for the construction of a semi-permanent bridge deck in accordance with the standard plans provided in the file and the instructions of the Project Manager.

It includes in particular:

- the supply and transport to work of the metal beams as well as the supply and installation of the devices for fixing the beam to the header in accordance with the standard plan,
- the installation of metal beams on the supports in accordance with the standard plan,
- all constraints of wedging, adjustment, implementation of concrete to seal the connection of the elements, the supply and welding of the metal spacers,
- the supply and transportation to work of all the components necessary for the construction of the decking, transverse planks, fixing brackets, treads, bolts, flat bars, etc ... in quality, dimensions and quantities in accordance with prescriptions of the Project Manager,
- the installation and assembly of these elements in accordance with the standard plans and all subjects,
- all subject of execution,

The quantity to be taken into account is that resulting from the contradictory finding for lengths excluding the apron work of:

Price 220a Six meters Price 220b Eight meters Price 220c Ten meters Price 220d Twelve meters

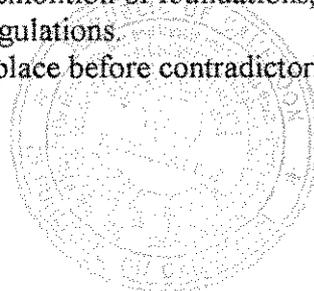
The maximum unit length of an apron is 12 meters corresponding to the length of commercial joists. Any length greater than 12 meters will be composed from lengths above.

DEMOLITION OF MASONRY OR CONCRETE WORK (price no. 221)

This price pays METER CUBE (m3) for the demolition of a masonry or concrete structure or part of a structure. It includes in particular:

- any excavations,
- demolition of the structure by any means whatsoever,
- the extraction, loading, transport over all distances and unloading of rubble and demolition products at depots approved by the Project Manager,
- backfilling and compacting excavations required for the demolition of foundations,
- all constraints linked to compliance with environmental regulations.

The quantity to be taken into account is the volume, measured in place before contradictorily destroying, in cubic meters, the masonry actually demolished.



REMOVAL OF CONCRETE OR METAL NOZZLES (price no. 222)

This price compensates the LINEAR METER (ML) for the removal of a concrete or metal nozzle including ancillary works, heads and sumps in particular.

It includes in particular:

- the necessary excavations,
 - the removal of the work by any means whatsoever,
 - demolition of the heads, sumps, rafts and all related works
 - the extraction, loading, transport over all distances and unloading of rubble and demolition products at depots approved by the Project Manager,
 - the possible reconstruction of the embankments and the main body of the road
- all subject to deviations from the watercourse and the road.

The quantity to be taken into account is the length of the deposited work, found contradictorily.

MASONIC PERRES (price n ° 223)

This price compensates, in the general conditions provided for in the contract, for the METER SQUARE (m2) implemented, the execution of masonry of ordinary rubble rubble cement mortar in protection of erodible slopes and embankments of access to certain works, as well as at the places prescribed by the Project Manager.

It includes in particular:

- the on-the-job supply of materials, including the extraction, selection and transportation of rubble stone to work,
- the manufacture of the mortar and the careful implementation of the masonry, as specified in the technical prescriptions and including wedging, adjustment, moistening of the rubble, cleaning and repointing, • all constraints linked to compliance with environmental regulations.

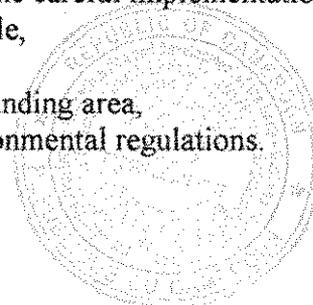
The quantity to be taken into account is the surface, measured in place contradictorily, in square meters, parallel to the slope of the slope.

MASONRY OF MOELLONS (price n ° 224)

This price compensates the METER CUBE (ml) for the implementation of masonry of rubble intended for the repair of various works: nozzle heads and Box Culvert, abutments, bridge piers, masonry low wall. It pays for all the work as described in the CCTP.

It includes in particular:

- the preparation of the parts to be repaired, the possible demolition of part of the existing structure or of its whole being remunerated elsewhere,
- the supply of materials including the extraction, size and selection of rubble stones, their transportation on the job,
- any earthworks, including excavations of all kinds of land,
- the manufacture of the mortar at the prescribed dosage and the careful implementation of the masonry including wedging, adjustment, moistening of the rubble,
- shaping of joints by repointing,
- backfilling, tamping or compacting, restoration of the surrounding area,
- all performance constraints linked to compliance with environmental regulations.



The quantity to be taken into account is the volume, measured in place contradictorily, in cubic meters, of the masonry actually executed.

REINFORCED CONCRETE at 350 kg (price n ° 225)

This price pays METER CUBE (m³) the manufacture and implementation of reinforced concrete dosed at 350 kg of cement per cubic meter of concrete, in accordance with the execution plans approved by the Project Manager and the specifications of this CCTP .

It includes in particular:

- the preparation of the parts to be repaired, the possible demolition of part of the existing structure or of its whole being remunerated elsewhere,
- supplies and transport to the work site of all the materials necessary for the manufacture of concrete and their implementation,
- earthworks including excavations of all kinds of land,
- formwork and reinforcement,
- the manufacture of concrete according to the technical prescriptions including all the supply and storage constraints of the components,
- the use of concrete, the treatment and any levelling of surfaces,
- formwork removal, backfilling, tamping or compacting, restoration of surrounding areas,
- any subject of execution.

The quantity to be taken into account results from contradictory measurements carried out in situ. **CONCRETE** at 250 kg (price n ° 226)

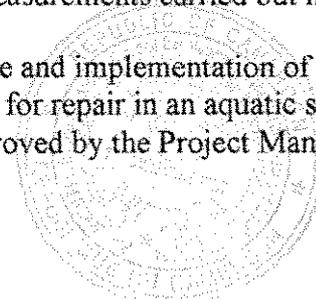
This price compensates the METER CUBE (m³) for the manufacture and implementation of concrete dosed with 250 kg of cement per cubic meter of concrete, in accordance with the execution plans approved by the Project Manager and the specifications of this CCTP .

It includes in particular:

- the preparation of the parts to be repaired, the possible demolition of part of the existing structure or of its whole being remunerated elsewhere,
- supplies and transport to the work site of all the materials necessary for the manufacture of concrete and their implementation,
- earthworks including excavations of all kinds of land,
- formwork and reinforcement,
- the manufacture of concrete according to the technical prescriptions including all the supply and storage constraints of the components,
- the use of concrete, the treatment and any levelling of surfaces,
- formwork removal, backfilling, tamping or compacting, restoration of surrounding areas,
- any subject of execution.

The quantity to be taken into account results from contradictory measurements carried out in situ. **CONCRETE FLOWED IN WATER** (price n ° 227)

his price compensates the CUBE METER (m³) for the manufacture and implementation of concrete dosed with 350 kg of cement per cubic meter of concrete, for repair in an aquatic site and poured into water, in accordance with the execution plans approved by the Project Manager and the specifications of this CCTP .



It includes in particular:

- the preparation of the parts to be repaired, the possible demolition of part of the existing structure or of its whole being remunerated elsewhere,
- supplies and transport to the work site of all the materials necessary for the manufacture of concrete and their implementation,
- earthworks including excavations of all kinds of land,
- formwork and reinforcement,
- the manufacture of concrete according to the technical prescriptions including all the supply and storage constraints of the components,
- the use of concrete, the treatment and any levelling of surfaces,
- formwork removal, backfilling, tamping or compacting, restoration of surrounding areas,
- any subject of execution.

The quantity to be taken into account results from contradictory measurements carried out in situ.

300 SERIES: MISCELLANEOUS RAIN GATECONSTRUCTION (price # 301)

This price compensates the UNITE (U) for the construction of a RAIN GATE according to the plans provided and in locations approved by the Project Manager. The rain barriers will be constructed of wood or steel according to the directives of the Project Manager and the prescriptions of the CCTP.

It includes in particular:

- installation and gluing plan of the installation
- the supply and transportation to the work site of all metal or wooden parts used in the execution of rain barriers,
- supply of post-sealing concrete,
- the paintings,
- padlocks,
- all restrictions linked in particular to environmental regulations.

The quantity to be taken into account is the number of works deposited, noted contradictorily.

RAIN GATEMANAGEMENT (price n ° 302)

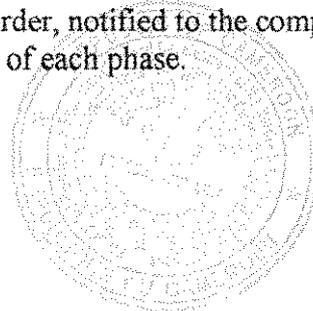
This price compensates the UNIT PER MONTH (u x m) for managing a RAIN GATE during the rainy season months.

It includes in particular:

- the salary of each agent responsible for monitoring the rain barrier, including taxes, insurance, charges, contingencies and profits,
- possible repair costs in the event of damage to the rain barriers
- all maintenance requirements.

The quantity to be taken into account results from the service order, notified to the company, relating to the definition of the task to be performed at the start of each phase.

TYPICAL SIGNALS A TO C (price n ° 303)



This price compensates UNITE (U) for the supply and installation of type A, AB, B and C signs. It includes in particular:

- the supply on the job of the panels whatever the type, shape, inscription and dimension as well as the support and mounting accessories,
- the installation of the panels in accordance with the execution plan and the directives of the Project Manager

Price n ° 303 a type A or AB panel

- The execution of the mass of concrete supports
- The assembly of the assembly.
- and all subjugations

The quantity to be taken into account results from the contradictory observation made on site by the Project Manager and the Contracting Party and from the nature of the panel:

- Price n ° 303 a type A or AB panel
- Price n ° 303 b type B panel
- Price n ° 303 c type C panel TYPE D SIGNALS (price n ° 304)

This price compensates L'UNITE (U) for the supply and installation of type D traffic signs. It includes in particular:

- the supply on the job of the panels whatever the type, shape, inscription and dimension as well as the support and mounting accessories,
- the installation of the panels in accordance with the execution plan and the directives of the Project Manager • The execution of concrete support blocks
- The assembly of the assembly.
- and all subjugations

The quantity to be taken into account results from the contradictory observation made on site by the Project Manager and the Contracting Party.

SUPPLY AND INSTALLATION OF KILOMETRIC TERMINALS (price n ° 305)

This price compensates in the general conditions provided for in the contract to UNITE (u) the supply and installation of a mileage terminal. It includes:

- Making the terminal,
- On-site supply of the terminal,
- The establishment,
- The making of the laying mass and the laying.
- and all subjugations

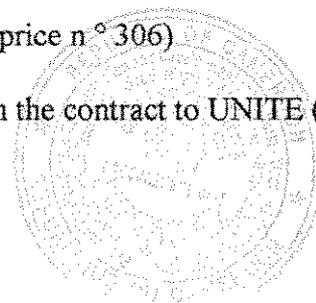
The quantity to be taken into account results from the contradictory observation made on site by the Project Manager and the Contracting Party.

SUPPLY AND INSTALLATION OF TURNING BEACONS (price n ° 306)

This price compensates in the general conditions provided for in the contract to UNITE (u) the supply and installation of a tag. He understands :

- The making of the tag,
- On-site supply of the beacon,
- The establishment,

Av



- The making of the laying mass and the laying.
- and all subjugations

The quantity to be taken into account results from the contradictory observation made on site by the Project Manager and the Contracting Party.

CARRIAGE ENTRY (price n ° 307)

This task consists in making a passage, usable by a road vehicle, with a width of 4 meters, which allows access from the road to private property, respecting the flow of surface water and the rolling loads to bear . It consists of setting up a culvert whose outlet corresponds to the section of the ditch downstream of the road and carrying out the earthworks necessary for the proper functioning of the structure.

This price applies to the UNIT built, actually set up according to the instructions of the Project Manager.

PLANTING OF TREES (price n ° 308)

This price compensates UNITE for planting trees of any species, after agreement from the Project Manager. It includes in particular:

- The development of the site planting plan
- On-the-job supply of subjects to plant
- The prior establishment of each subject
- Planting and possible establishment of a stake
- Watering and maintenance during a warranty period of 6 months
- All subjects linked to environmental regulations

The quantity to take into account is the number of subjects actually planted resulting from a contradictory finding.

PAINTING OF VARIOUS WORKS (price n ° 309)

This price compensates the repair of paintings on various works such as beacons, rain barriers or railings for bridges.

It includes in particular:

- Cleaning, brushing of the work to be repainted
- The installation of a rust protection under layer on the metal parts
- The possible installation if necessary of a repair coating
- The implementation, whatever the process, of a layer of paint as defined in the CCTP
- The supply of paint, ingredients and necessary materials
- All subjections of protection against projections on the surrounding environment, and those, in particular related to traffic safety and compliance with environmental regulations.

The unit and the quantity to be taken into account depend on the nature of the work to be repainted:

- Price n ° 309a: The beacon unit
- Price n ° 309b: The linear meter of bodyguard
- Price n ° 309c: The unit of rain barrier



INCREASING OF SLOPES AND SHAPES (price n ° 310)

This price compensates the square meter (m²) for the protection of embankments, shoulders, or any other part of the right-of-way.

It includes in particular:

- Preparation of the land to receive seedlings or plantations,
- The possible extraction of the turf in patches of 20 cm side and 10 cm thick, its installation,
- Watering and maintenance until the perennial resumption of the plans.

The quantities to be taken into account will be those resulting from contradictory attachments, the distances being measured according to the slope of the terrain.

CHAPTER V: PROTECTION OF THE ENVIRONMENT

Article 42 - SITE FACILITIES

The Contracting Party will propose to the Project Manager, before the start of work, the location of its site installations and will request by verbal note (authentic site report) its installation authorization.

The site must be chosen outside of sensitive areas, in order to limit brush clearing, uprooting of shrubs, cutting down of trees. In the site installation area, the pruning and felling of trees whose diameter measured at 1m from the ground is greater than 20 cm will be carried out after prior agreement of the Project Manager.

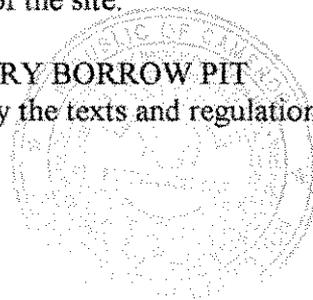
The site must provide adequate drainage of water over its entire surface. The machine maintenance and washing areas must be concreted and provide a sump for the recovery of oils and greases. These maintenance areas should have a slope towards a sump made for the occasion and towards the interior of the platform in order to prevent the flow of polluting products to uncoated floors.

At the end of the work, the other party will carry out all the work necessary to restore the premises. The other party must fold up all of its equipment, devices and materials. He must demolish any fixed installation, such as a foundation, concrete or metallic support, etc. demolish the concrete areas, decontaminate the soil if this was the case, or generally restore the site to its condition as close as possible to its initial state. He may not abandon any equipment or materials on the site or in the surroundings. For the storage of demolition materials, the other party must obtain approval from the site of the prime contractor. The materials are to be covered with a layer of soil, and the site must receive adequate drainage to avoid any erosion.

After the equipment has been withdrawn, a report drawn up under the responsibility of the control mission will confirm that the site has been restored. It must be drawn up and attached to the P.V. upon receipt of the work. The payment of the equipment withdrawal package can only be remunerated at the sight of this P.V. noting the restoration of the site.

Article 43 - OPENING OF A QUARY, GITE OR TEMPORARY BORROW PIT

The other party must request the authorizations provided for by the texts and regulations in force:



- Law No. 001 of April 16, 2001 on the mining code;
- Decree No. 2002/048 / PM of March 26, 2002 laying down the procedures for applying Law No. 001 of April 16, 2001 on the Mining Code

He will bear all related costs, including operating taxes and any compensation costs to the owner. In the event of the need for new borrow sites, the Co-contractor must obligatorily request the prior agreement of the Project Manager (verbal note recorded in the compulsory site report). The following criteria must be met:

- distance from the site at least 30 m from the road,
- distance from the site at least 1 00 m from a watercourse or a body of water,
- distance from the site at least 1 00 m from the dwellings,
- surface to be discovered limited to the strict minimum
- quality trees (at the discretion of the Project Manager) preserved and protected.

The deposit areas must be chosen so as not to impede the normal flow of water and must be protected against erosion. The other party must also obtain the approval of the project manager for the depot areas (mandatory verbal note recorded in the site report).

If the proposed sites, the operating method and the planned facilities do not comply with environmental directives, the Project Manager will not be able to give its approval and the Contracting Party will have to propose other sites, ie modify the operating method , or propose the arrangements in accordance with the guidelines, without the other party being able to claim any compensation.

The Co-contracting party will bear all the operating costs of the borrowing places and in particular the opening and development of access roads, clearing and deforestation, removal of topsoil or undesirable materials and their deposit outside the borrowing limits, as well as the prescribed environmental protection work.

The Company will perform at the end of the work, the work necessary for the restoration of the site. These works include:

- the leveling of discovered materials and then the adjustment of topsoil to facilitate percolation of water, sodding and planting if prescribed,
- the restoration of previous natural flows and the creation of guard ditches,
- the removal of the dilapidated aspect of the site by distributing and concealing the large boulders,

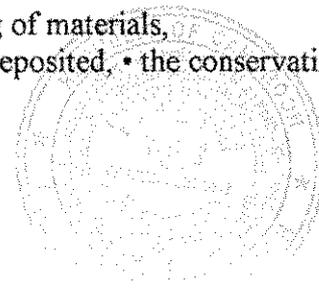
After the restoration in accordance with the prescriptions, a report will be drawn up and the last count can only be settled in the sight of the PV observing the respect of the directives of the restoration.

Article 44 - USE OF A QUARRY, GITE OR PERMANENT CLASS BORROW PIT

The Co-contracting party must request the authorizations provided for by the texts and regulations in force and will bear all the costs relating thereto, including operating taxes and any compensation costs to the owners.

The other party will watch during the execution of the works

- the preservation and protection of trees during stacking of materials,
- the drainage works necessary to protect the materials deposited, • the conservation of the plantations delimiting the quarry,
- maintenance of access and service roads.



Article 45 - VEGETATION CONTROL on the right-of-way, pruning and felling of trees

All plant waste will be carefully removed from shoulders, ditches or structures and evacuated to designated areas in an appropriate location away from any habitation. Burning cut waste on site is strictly prohibited.

If the burning of waste is authorized in places approved by the prime contractor, the other party must have a 10,000-liter tank and a sprinkler pump to compensate for the possibility of fire spreading to villages, dwellings

, to the vegetation or cultivation areas around the site.

Tree felling and pruning operations are exceptional operations. These operations will be carried out after prior agreement of the Project Manager in the following cases:

- trees located in the right-of-way to be cleared whose diameter measured at one meter from the ground is greater than 20 cm: in the event that the stumpage of the trees cannot be carried out (reconstitution of stumpage holes with compulsory earth), the trees will be cut close to the ground (between 5 and 10 cm).
- trees overlooking the surrounding area and threatening to fall on the road and block traffic after a tornado. All branches overhanging the platform will be cut after agreement of the Project Manager along a vertical line passing through the brushcutting limit.

Article 46 - LOADING AND TRANSPORT of filler materials and equipment

For all transport of materials and equipment, whatever they may be, the other party must comply with the regulations in force, concerning the restrictions imposed on the weights and sizes of vehicles and convoys using the public network and in particular:

- the maximum axle load, whether single or tandem,
- vehicle dimensions,
- exceptional convoys larger than the norms must be the subject of a prior special request,
- environmental protection measures (loss of materials during transport, dust),
- the other party must take all the necessary measures to limit the speed of vehicles on the site: installation of traffic signs and bearers of flags,
- regularly moisten the traffic lanes in inhabited areas,
- plan deviations to existing tracks and roads.

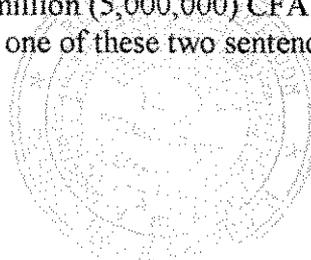
The other party must set up adequate mobile signage.

Article 47 - RAIN BARRIERS

During the work, the other party must ensure the application of the regulations concerning rain barriers. This regulation provides for a travel ban for vehicles weighing more than 3.5 tonnes, and public transport buses with more than 12 people on board. Traffic is prohibited during the rains and during the four hours following the end of the rain. The other party is fully responsible for the application of these regulations when carrying out their work.

Article 48 - SANCTIONS AND PENALTIES

The Co-contractor is reminded that article 79 of the framework law NI 96/12 of August 5, 1996 provides for a fine of two million (2,000,000) to five million (5,000,000) CFA francs and a prison sentence from six (6) months to one (1) year or one of these two sentences only, for any



person who has prevented the completion of the checks and analyzes provided for by said law and / or by its implementing texts.

Article 83 of the framework law NI 96/12 of August 5, 1996 provides for a fine of five hundred thousand (500,000) to two million (2,000,000) CFA francs and a prison term of six (6) months to one (1) year or one of these two sentences only, for any person who operates an installation or uses a movable object in violation of the provisions of said law. In the event of recidivism, the maximum amount of the penalties is doubled.

Article 88 of the same framework law provides that a company violating or having contravened the law during road maintenance works will be excluded for the period of one year from the right to tender.

Any violation of the prescriptions duly notified in writing (Service Order) to the company by the control mission will also be recorded in the site notebook. This can be used as a contractual document in the event of disputes in the application of any sanctions.

The resumption of work or additional work arising from non-compliance with the clauses remains the responsibility of the other party.



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STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
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COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

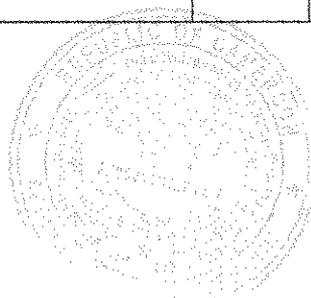
2026 FINANCIAL YEAR

**DOCUMENT N°. 06
THE UNIT PRICE SCHEDULE**



UNIT PRICE SCHEDULE

PRICE N°	DESCRIPTION OF TASK	UNITS	QUANTITIES	Supply and Labour	
				UP in figures	UP in figures
	100: Preliminary works				
TM001	Site installation	ff	1		
TM101	Grass cutting	M ²	11200		
TM 102	Tree Cutting	U	1		
	Sub Total installation on site				
	II Earth works				
TM108a	Backfilling with laterite from borrowed pit	m3	500		
TM112	Road chambers, reshaping and compacting	m2	42000		
TM113	Creation of ditches and offshoots	ml	12000		
TM 115	Surface course with pouzzolane	ml	2500		
TM119	Degagement d'emprise	m2	0		
	Sub TOTAL				
	III.DRAINAGE AND ENGINEERING STRUCTURES				
TM307b	Construction of concrete culvert 800	ml	26		
TM308a	Construction of masonry culvert heads 800	U	4		
TM309a	Construction of masonry culvert chambers 800	U	4		
TM308a	Box culvert 2 x 1.5	ml	0		
TM	Construction of concrete U gutters with covers	ml	14		
TM305	Construction of masonry gutters	ml	1000		
	SUB TOTAL				
	600 miscellaneous				
TM601	Construction of standard rain gates	U	1		
	Sub Total				
	TOTAL AMOUNT (EXCLUDING TAXES)				
	VAT (19.25%)				
	TOTAL AMOUNT				
	AIR (2.2%)				
	NET PAYMENT				



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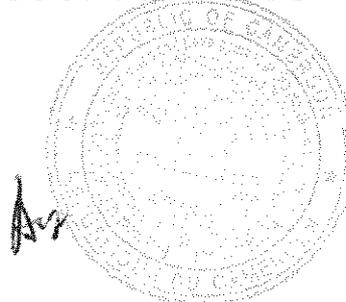
PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

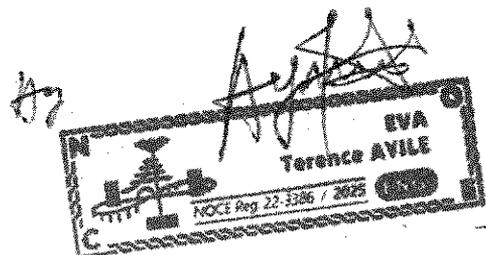
2026 FINANCIAL YEAR

**DOCUMENT N° 07:
BILL OF QUANTITIES AND COST ESTIMATES**



BILL OF QUANTITIES AND COST ESTIMATES

PRICE N°	DESCRIPTION OF TASK	UNITS	QUANTITIES	Supply and Labour	
				UP	UP in Total amount
	100: Preliminary works				
TM001	Site installation	ff	1		
TM101	Grass cutting	M²	11200		
TM 102	Tree Cutting	U	1		
	Sub Total installation on site				
	II Earth works				
TM108a	Backfilling with laterite from borrowed pit	m3	500		
TM112	Road chambers, reshaping and compacting	m2	42000		
TM113	Creation of ditches and offshoots	ml	12000		
TM 115	Surface course with pouzzolane	ml	2500		
TM119	Degagement d'emprise	m2	0		
	Sub TOTAL				
	III.DRAINAGE AND ENGINEERING STRUCTURES				
TM307b	Construction of concrete culvert 800	ml	26		
TM308a	Construction of masonry culvert heads 800	U	4		
TM309a	Construction of masonry culvert chambers 800	U	4		
TM308a	Box culvert 2 x 1.5	ml	0		
TM	Construction of concrete U gutters with covers	ml	14		
TM305	Construction of masonry gutters	ml	1000		
	SUB TOTAL				
	600 miscellaneous				
TM601	Construction of standard rain gates	U	1		
	Sub Total				
	TOTAL AMOUNT (EXCLUDING TAXES)				
	VAT (19.25%)				
	TOTAL AMOUNT				
	AIR (2.2%)				
	NET PAYMENT				



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WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

**DOCUMENT N° 8
FRAMEWORK OF SUB-DETAIL OF PRICES**

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FRAMEWORK OF SUB-DETAIL OF PRICES

Note relating to the presentation of the sub-detail of prices and taxes

1, A sub-detail presents all the stages involved in the establishment of a sales price. It is also an important element for the evaluation of the quality of the price proposed by a bidder.

It is not necessary to impose a model of presentation on all bidders, taking into account the great diversity of software for the determination of sub-details of prices. On the other hand, they must include the following elements;

- a. Detail of the sales coefficient according to the model presented after this note;
- b- Cost in dry price of the materials provided for the site;
- c. Cost in dry price of the supplies necessary for the site;
- d. Cost of local and expatriate labour;
- e. For each price on the Schedule of prices, a form resulting from points a, b, c and d above indicating the outputs leading to the unit prices;
- f. The precise sub-detail of lump sums for the installation of the site camp, the carting in and out of equipment, laboratory and its equipment, development of a quarry (where need be), etc;
- g. The precise sub-detail of lump sums for the building, maintenance of premises and supply of means put at the disposal of the Contracting Authority;
- h. The sub-detail of dues and taxes.

2- Presentation framework of the sales coefficient, also called the coefficient of over-heads.

A. Overheads of the site

Studies	----	

Total	C1	

B. Overheads of the head office

- Head office overheads	-----	
- Financial overheads	-----	
- Risks and profit	-----	
Total	C2	

Sales coefficient $K = 100 / (100 - C)$

with $C = C1 + C2$

1. The Contracting Authority may propose a framework of sub-detail of unit prices including the elements mentioned in point 1 above.

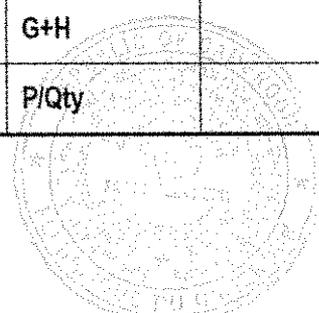
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DETAIL PRICE BREAKDOWN

Description:

Price No	Daily output	Unit	Total quantity		Unit	Activities Duration
Personnel (Labour)	CATEGORY	No	Daily Salary	Number	Paid man-days	AMOUNT
	Works Supervisor	man-day				
	Foreman	man-day				
	Skilled labour	man-day				
	General labour	man-day				
					Total (A)	
Equipment	Type	Unit	Daily rate		Days Billed	AMOUNT
						Total (B)
Materials	TYPE	Unit	Unit Price		Consumption	AMOUNT
						Total (C)
D	Total Direct Cost				A+B+C	
E	General site Expenses	10%			Dx10%	
F	General Head Office expenses	5%			Dx5%	
G	Cost price				D+E+F	
H	Risk + Profit	10%			Gx10%	
P	Bid price Excluding Taxes				G+H	
V	Unit Bid price Excluding Taxes				P/Qty	



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MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

**DOCUMENT NO. 9:
MODEL CONTRACT**

At





**CONTRACT N° AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER
(EMERGENCY PROCEDURE) NO10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE
REHABILITATION OF THE MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA
DIVISION, SOUTH WEST REGION**

Project Owner: THE PRESIDENT OF THE STEERING COMMITTEE OF THE PPRD NW-SW

HOLDER : [indicate name and full address of holder]

P.O. Box _____, Tel: _____ Fax: _____

Business Registry No. _____ at
Taxpayer's No. _____

SUBJECT : Execution of _____ works;
Lot No. _____; Network _____

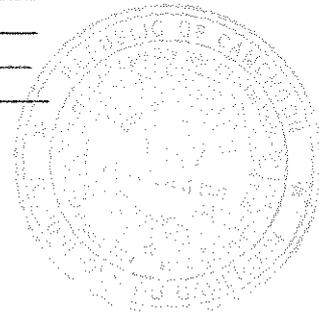
PLACE: MUAMBONG - ABANG ROAD, KUPE MUANENGUBA SOUTH WEST REGION

EXECUTION DEADLINE: Five (5) months
AMOUNT IN CFA F:

IAT	
EVAT	
VAT	
AIR (Income tax)	
Net to be paid	

FINANCING: PPRD 2026
BUDGET HEAD :

SUBSCRIBED ON: _____
SIGNED ON: _____
NOTIFIED ON: _____
REGISTERED ON: _____



Between:

The Government of the Republic of Cameroon, represented by the president of the Steering Committee of the PPRD, hereinafter referred to the "Contracting Authority"

On the one hand,

And

_____ (enterprise)
P.O. Box _____ Tel: _____ Fax: _____
Business Registry No. _____
Taxpayer's No. _____

Represented by M _____, its General Manager, hereinafter referred to as the "Contractor"

On the other hand,

Agree on the following:

Ag



Summary

Part I: Special Administrative Conditions (SAC)

Part II: Special Technical Conditions (STC)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates

Page _____ and last of Contract No. _____ C or JO/CA/TB/0000
Awarded after invitation to tender [specify references of invitation to tender]

With _____,

EXECUTION DEADLINE _____ (_____) months

Amount of contract in CFA F:

IAT	
EVAT	
VAT (
AIR (1.1 or 5.5 %)	
Net to be paid	

Read and accepted by the contractor

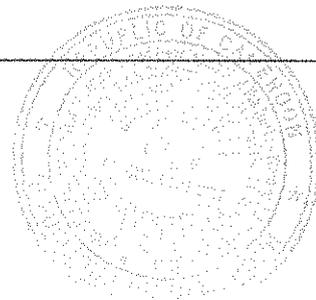
(place of signature) _____ (date)

Signature of Contracting Authority

(place of signature) _____ (date)

Registration

A-1



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PPRD

NW/SW

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WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

DOCUMENT N° 10

MODEL DOCUMENTS

Ag



DOCUMENT NO 10: MODEL DOCUMENTS

- Annex No. 1: Model Declaration of Intention tender
- Annex No. 2: Model for Tender Submission
- Annex No. 3: Model bid bond
- Annex No. 4: Model performance/final bond
- Annex No. 5: Model start-off advance bond
- Annex No. 6: Model Retention fund (performance guarantee)
- Annex No. 7: Model of Letter of Submission of the Technical Proposal
- Annex No. 8: Model for Planning Framework
- Annex No. 9: Model for List of Personnel to be Mobilised
- Annex No. 10: Model for List of Services Likely to be Subcontracted
- Annex No. 11: Model for CV of Personnel to be Mobilised
- Annex No. 12: Model for Candidate's Reference Tables
- Annex No. 13: Model for Description of Methodology and Work Plan
- Annex No. 14: Model for Information Sheet on Essential Equipment
- Annex No. 15: Model for Site Visit Declaration
- Annex No. 16 Model Integrity commitment form



Annex No. 1: Model Declaration of Intention tender

**COMPANY'S LETTER HEAD
(HERE)**

DECLARATION OF THE INTENTION TO TENDER

Fiscal stamp

1500

I, the undersigned Mr.

Nationality

Function

In my capacity as General Manager of P.O. BOX TEL:.....

Hereby acknowledge receipt of the file for Tender Notice
N° of

Concerning the
.....
.....

And hereby declare my intention to tender for the said contract.

Done at On the

General Manager

As



ANNEX NO. 2: MODEL TENDER LETTER FOR SUBMISSION

I (We) the undersigned

Acting in the capacity of in the name and on behalf of.....

.....atRC N°by virtue of the power vested in me (us), resident at (Town), P.O.Box....., telephone N° after having studied all the documents of the tender file relating to the Invitation to Tender N°., and after having assessed in my (our) point of view and under my (our) responsibility the nature and difficulties entailed with the execution of the job, I (we) do hereby tender and commit myself (ourselves) to carry out works for the rehabilitation of the muambong - abang road, kupe muanenguba south west region.

in keeping with the terms and conditions of the tender file in return for the sum of.....FCFA (.....Francs) *Total without Tax+VAT*, calculated on the basis of the unit prices stated in the Unit Price List and the detailed estimates, appended to this tender. The prices stated are tax inclusive.

I commit myself (we commit ourselves) if my (our) tender is retained, to execute the contract within five (05) months as from the date of notification of the award of contract.

I hereby commit myself (we hereby commit ourselves) to maintain the amount of my (our) tender for a period of sixty (60) days with effect from the deadline for submission of bids.

I (we) hereby request that the amounts due by the Contracting Authority be paid to me (us) in the national currency (FCFA) in account No..... opened in the name of....., in the records of (Bank) at.....

Enclosed with this tender are:

- The price list and the detailed estimates duly filled, dated and signed.
- Other documents which in keeping with the requirements of the Tender file must be enclosed with the tender letter.

Done at..... , on.....

Signature(s)

Bidder(s)

For companies, indicate:

The company (company or trade name, form, nationality and registered office)

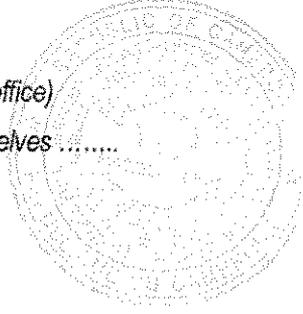
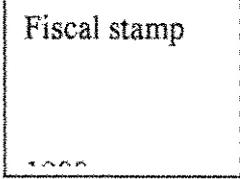
« represented by the undersigned » (Name, first name and status)

For companies without a legal status, indicate:

« We, the undersigned,..... »

(For each person: name, first name, company name, nationality, location of the registered office)

« Constituted in a group of companies for the execution of this contract, jointly commit ourselves



ANNEX NO. 3: MODEL BID BOND

Bank

Reference of guarantee: No.....

Addressed to President of the Steering Committee of the PPRD "Contracting Authority"

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

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

The conditions of this commitment are as follows:

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

Or

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

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

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

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

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

Signed and authenticated by the bank at _____, on _____

[Bank's signature]

Aj



Annex No. 4: Model performance/final bond

Bank

Reference of guarantee: No.....

TO: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD NW-SW.

Invitation to Tender No.

PERFORMANCE BOND FOR THE REHABILITATION OF THE MUAMBONG - ABANG ROAD, KUPE MUANENGUBA SOUTH WEST REGION.

We..... (Bank) have been informed that a contract has been signed between the President of Steering Committee of the PPRD NW-SW acting in the capacity of Contracting Authority, and....., acting as contractor for the rehabilitation of the muambong - abang road, kupe muanenguba south west region..

In compliance with the provisions of Contract N°, the contractor is bound to present to the **President of Steering Committee of the PPRD NW-SW, Contracting Authority** a performance bond for the execution of work, covering security, commitments and other obligations incumbent on the contractor under the contract, worth 3% of the amount of the contract all taxes inclusive, i.e. CFA Francs

We,(bank) do hereby commit ourselves irrevocably and without arguing to pay to the President of Steering Committee of the PPRD NW-SW, at his first written request, and three (03) months the amount of this bond, that is to say., all the amounts that the contractor may owe the Contracting Authority for failing to fulfil one or more of his obligations under the contract.

The request to partially or fully stake this guarantee shall be the subject of a registered letter of justification with confirmation of receipt and a copy to the contractor clearly stating and supplementing the reasons for his request. This letter shall be countersigned by the President of Steering Committee of the PPRD NW-SW. The bank guarantee shall take effect as from the date of notification of the contract. The original of this guarantee shall be kept by the President of Steering Committee of the PPRD NW-SW. The guarantee shall be released within sixty (60) days with effect from the date of provisional acceptance. After this date, the guarantee shall no longer apply and shall be returned to us without express request.

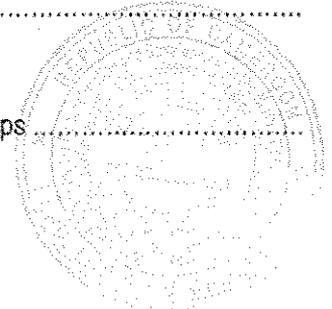
The laws as well as the jurisdiction of application for the guarantee shall be those of the Republic of Cameroon.

Done at, on

Mr (Messrs).....

Signature(s) & stamps

AY



Annex No. 5: Model start-off advance bond

Bank

Reference of guarantee No.....

TO THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD NW-SW,

Invitation to Tender N°.

BANK GUARANTEE FOR THE REFUND OF THE START-OFF ADVANCE RELATING TO THE REHABILITATION OF THE MUAMBONG - ABANG ROAD, KUPE MUANENGUBA SOUTH WEST REGION.

Bank: reference, address _____

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

(the beneficiary)

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

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

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

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

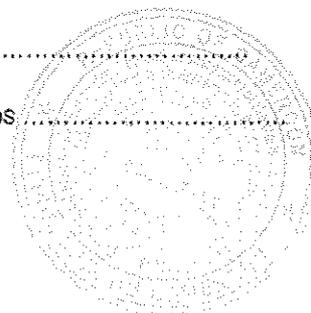
Signed and authenticated by the bank at _____ on _____

[Signature of the bank]

Done at, on

Mr (Messrs).....

Signature(s) & stamps



Handwritten signature

Annex No. 6: Model Retention fund (performance guarantee)

Bank: _____

Reference of the bond: No _____

Addressed to [Indicate the Project Owner]

[Address of Contracting Authority]

Hereinafter referred to as "the Project Owner"

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

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

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

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

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

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

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

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

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

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

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

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

Signed and authenticated by the bank at _____ on _____

[Signature of the bank]

Ar



Annex No. 7: Model of Letter of Submission of the Technical Proposal

Bank: Reference, Address _____

We, the undersigned, (Bank, Address), hereby declare by this document that we guarantee, on behalf of _____ [the Contractor], for the benefit of the Project Owner [Project Owner's Address]

(the Beneficiary),

the payment, without objection and upon receipt of the first written request from the Beneficiary, declaring that _____ [the Contractor] has failed to fulfil its obligations regarding the reimbursement of the start-off advance, in accordance with the terms of Contract No. _____ dated _____ concerning _____ works [specify the subject of the works, the tender reference, and the lot, if applicable],

for the total amount corresponding to the advance of [twenty (20)%] of the contract amount inclusive of all taxes under Contract No. _____, payable upon notification of the corresponding Administrative Order, namely _____ CFA francs.

This guarantee shall come into force and take effect upon the receipt of the said advance in the account of _____ [the Contractor] opened at _____ Bank under Account No. _____.

This bond shall remain valid until the advance has been fully reimbursed in accordance with the Special Administrative Conditions (SAC). However, the bond amount shall be reduced proportionally with each partial reimbursement of the advance.

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

Issued and authenticated by the Bank at _____ on _____

[Signature of the Bank]

AS



B. Completion and Submission of Reports

Rapports	Date
1. Initial Report	
2. Progress report <ul style="list-style-type: none"> i. First progress report ii. Second progress report 	
3. ProDraft final report	
4. Final report	

SPECIALISED STAFF CALENDAR

N ^o	Name	Reports to be Provided	Staff (in the form of a bar chart)												Total Staff/Month				
			1	2	3	4	5	6	7	8	9	10	11	12	n	Head Office	Land	Total	
Personnel																			
1			Head Office																
			Land																
2																			
n																			
												Sub Total							
												Total							

Report to be submitted _____

Duration of activities _____

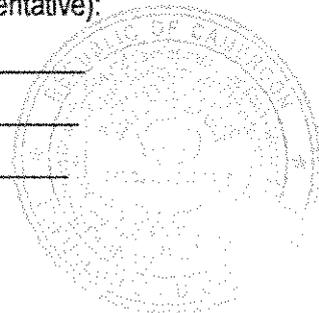
Signature (Representative):

Name _____

Title _____

Address _____

AS



Annex No. 9: Model for List of personnel to be mobilised

DESCRIPTION	NAME	QUALIFICATION	N° OF YEARS OF EXPERIENCE	FUNCTION TO CARRIED OUT
TECHNICAL				
ADMINISTRATIVE				
SUPPORT STAFF				

Ay



Annex No. 10: Model for List of Services Likely to be Sub contracted

N°	Description of Supplies	Quantity (Number of Units)
	[Insert the description of the supplies]	[Insert the quantity of items to be provided]

br



Annex No. 11: Model for CV of Personnel to be mobilised

Position:
Candidate's Name:
Employee's Name:
Profession:
Qualifications:
Date of Birth:
Number of Years of Employment by the Candidate:
Nationality:
Membership in Professional Associations/Groups:
Specific Attributions:

Main Qualifications:

[In approximately half a page, provide an overview of the employee's training and experience most relevant to their responsibilities for the mission. Indicate the level of responsibilities held in previous assignments, specifying the date and location.]

Education:

[In approximately a quarter page, summarize the employee's university studies and other specialized education, indicating the names and addresses of attended schools or universities, with dates of attendance, as well as the degrees obtained.]

Annexes:

- Certified copy of the highest degree and possibly a certificate from the relevant professional body
- Availability certificate

Professional Experience:

[In approximately two pages, list the jobs held by the employee since the end of their studies in reverse chronological order, starting with their current position. For each job, include the dates, name of the employer, job title, and workplace. For the last ten years, also specify the type of activities carried out and, if applicable, the names of clients who may provide references.]

Computer Skills:

[Indicate the level of knowledge]

Languages:

[For each language, specify the level of proficiency: poor/average/good/excellent, in terms of reading/writing/speaking.]

Certification:

I, the undersigned, hereby certify, to the best of my knowledge, that the information above faithfully reflects my situation, qualifications, and experience.

Date:

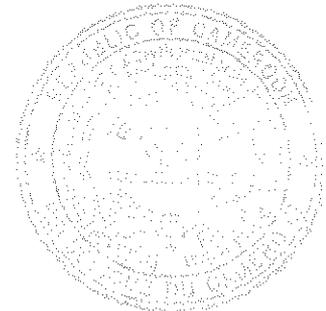
[Employee's signature and authorized representative of the consultant]

Day/month/year

Employee's Name:

Authorized Representative's Name:

AM



Annex No. 12: Model for Candidate's Reference Tables

Services Provided in the Last [Indicate number from 1 to 5] Years That Best Illustrate Your Qualifications

Using the form below, provide the requested information for each relevant mission that your company/organization has obtained by contract, either as the sole company or as one of the main partners in a consortium.

Mission Name:	Country :
Location :	Specialised Personnel Provided by Your Company/Organisation (Profiles):
Client Name:	Number of Employees Who Participated in the Mission:
Address:	Number of Work Months; Duration of the Mission
Start Date: Completion Date:	Approximated Value of Services
Names of Associated/Partner Providers:	Number of Work Months of Specialists Provided by Associated Providers
Names and Roles of Responsible Persons (Project Director/Coordinator, Team Leader):	
Project Description:	
Description of the Services Actually Provided by Your Personnel:	

Name of candidate:

NB: For each contract named in the above list, are attached the following:

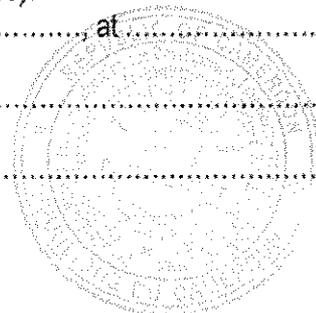
- Photocopy of first and last pages of the contract,
- Photocopy of provisional acceptance minutes and
- Photocopy of final acceptance minutes (as the case may be).

Done on at

Mr (Messrs).....

Signature(s).....

Agg



Annex No. 13: Model for Description of Methodology and Work Plan

Technical Design, Methodology, and Work Plan are the key elements of the technical proposal. It is suggested to present the technical proposal (maximum of 10 pages, including tables and charts) divided into three chapters:

a) Technical Design and Methodology

In this chapter, you are advised to explain how you envision the objectives of the mission, the design of the services, the methodology to execute the activities and achieve the expected results, and the details of these results. You should highlight the issues to be solved and their importance, and explain the technical design you will adopt to address them. Additionally, you should explain the methodology you intend to adopt and its compatibility with the proposed design.

b) Work Plan

In this chapter, you will propose the main activities involved in the mission, their nature and duration, scheduling, interrelations, milestones (including interim approvals from the contracting authority), and the dates for submitting reports. The proposed work plan must be compatible with the technical design and methodology, demonstrate that the terms of reference have been understood, and can be translated into a practical work plan. A list of the final documents, including reports, sketches, and tables that constitute the final deliverables, should be included in this chapter. The staff calendar (4G) must be compatible with the work schedule (4H).

c) Organisation and Personnel

In this chapter, you will propose the structure and composition of your team. You will provide a list of the main disciplines represented, the name of the lead expert, and a list of the key and support personnel proposed.



Annex No. 14: Model for Information Sheet on Essential Equipment

SN	DESIGNATION	MARK	FRAME ("châssis") NUMBER & HORSE POWER if vehicle	REGISTRATION NUMBER (if vehicle)	QUANTITY	STATUS (Hired or owned)
1						
2						
3						
etc						

NB: Registration Certificate(s) of vehicle(s) ("Cartes grise") shall be certified by the Competent Authority of the Ministry of Transport (i.e. at least at Regional level by either the Regional Delegate, the Regional Chief of Service for Land Transport or by the Regional Chief of Service for Administration and Finance).

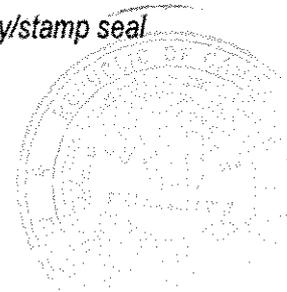
I the undersigned, _____ holder of National Identity Card N° _____ issued on _____ at _____ being Managing Director of this Company called _____ testifies that the above information is correct and commit myself to present any of the above equipment and related tools at any given time requested. As well, any of them must be present at the site before and during each phase at any given moment required or requested by the Authorities in charge of control/follow-up of the project I am tendering for. To this effect are attached:-

- Registration Certificate(s) of vehicle(s) ("Cartes grise") certified by the Competent Authority of the Ministry of Transport.
- Certified attestations (lease documents) of commitment between I and the Owner(s) of the equipment/tool(s) in case (s) where I will take on hire.

Done on....., at

Signature and name of Managing Director of the company/stamp seal

Am



Annex No. 15: Model for Site Visit Declaration

**LETTER HEAD AND
DATE OF COMPANY/ENTERPRISE HERE**

Ref. N°

Nguti, the (le)

THE MANAGING DIRECTOR

TO WHOM IT MAY CONCERN

Subject: An attestation of site visit

I,, the undersigned Representative of the company/enterprise by name have the honour to hereby attest having visited the site for for the on this day of to have an appraisal of the strengths and weaknesses of the site.

In testimony whereof, this attestation is issued to serve the purpose wherever and whenever need arises.

TESTIFYING SIGNATURE	
Signature and name of the Representative of the company (<i>person who carried out the site visit</i>)	Signature & name of the DO, MAYOR or REPRESENTATIVE IN THE COUNCIL AREA
CONFIRMATORY SIGNATURES	
Signature and name of Managing Director of the company and stamp seal	Signature & name of the Company's Work Supervisor and stamp seal

By



THE SITE VISIT REPORT

[not more than five (05) pages]

LETTER HEAD OF THE COMPANY
(here)

I) INTRODUCTION.....
TENDER REFERENCE

DATE OF VISIT:.....

TIME OF VISIT:.....

II) COMMENTARY:

II-1) Nature of the project site.....

II-2) Accessibility to the project site:.....

II-3) Vegetation (trees, shrubs etc).....

II-4) Topography of the site

III) AVAILABILITY OF SERVICES (water, electricity, etc)

IV) AVAILABILITY OF MATERIAL FOR THE EXECUTION OF THE PROJECT

V) DIFFICULTIES:

NB: The above commentaries can be proven by pictures of Mr(s).....who is
.....of the company and land mark(s) conspicuously present on the site. The land marks
include(put names of the conspicuous land marks site seen at the
project site)

Remark: The pictures are inscribed on the verso page of the last page of this report of site visit.

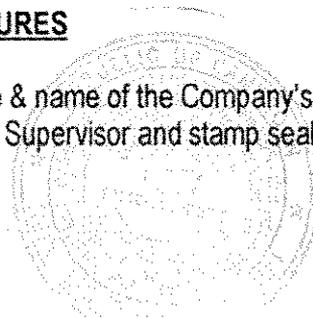
TESTIFYING SIGNATURE

Signature and name of the Representative of the company
(person who carried out the site visit)

CONFIRMATORY SIGNATURES

Signature and name of Managing Director
of the company and stamp seal

Signature & name of the Company's
Work Supervisor and stamp seal



REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

DOCUMENT NO. 11: INTEGRITY CHARTER

174



The bidder must complete and submit the Integrity Charter as part of their offer, duly addressed to the Contracting Authority and signed by the authorised representatives responsible for its execution. In the case of a consortium, all members must subscribe to the charter.

INTEGRITY CHARTER

TITLE OF TENDER:

THE "BIDDER"

To Mr..... the "CONTRACTING AUTHORITY"

1. We acknowledge and certify that neither we nor any member of our consortium or subcontractors are in any of the following situations:

- 1.1) Being subject to or having undergone bankruptcy, judicial liquidation, cessation of business, or any other analogous procedure of the same nature.
- 1.2) Having been convicted within the past five years by a final court ruling for offences related to the awarding or execution of a contract or framework agreement.
- 1.3) Having committed a serious professional misconduct in the last five years in connection with the awarding or execution of a contract or framework agreement.
- 1.4) Failing to meet our social security contributions or tax obligations as prescribed by law.
- 1.5) Being listed under financial sanctions imposed by the United Nations or any other Technical and Financial Partner in connection with the awarding or execution of a contract or framework agreement.
- 1.6) Having provided false declarations in submitting the required information during the tender process.

2. We attest that neither we nor any members of our consortium or subcontractors are in any of the following conflicts of interest:

- 2.1) Having controlling shares in the Contracting Authority or being a subsidiary under its control, unless the conflict has been disclosed and resolved to the satisfaction of the Public Procurement Authority.
- 2.2) Having business or family ties with a member of the Contracting Authority's staff involved in the selection process or the subsequent monitoring of the contract, unless the conflict has been disclosed and duly resolved.
- 2.3) Controlling or being controlled by another tenderer, being under the same corporate control as another tenderer, receiving or awarding direct or indirect subsidies to another tenderer, having the same legal representative as another tenderer, or maintaining direct or indirect communication with another tenderer that would allow access to their respective offers, influence decision-making, or distort competition.
- 2.4) Being engaged in a consultancy role that could prove incompatible with our responsibilities under the Contracting Authority.
- 2.5) Regarding tenders for works, supplies, or framework agreements:
 - i. Preparing or being associated with a consultant involved in drafting specifications, plans, calculations, or other competitive bidding documents.
 - ii. Being or affiliated with a firm hired by the Contracting Authority to supervise or monitor contract execution.

3. If we are a public entity or enterprise, we certify that we possess both legal and financial autonomy and operate under commercial law.

Hy



4. We undertake to promptly notify the Contracting Authority, who will inform the Public Procurement Authority, of any changes in our situation regarding points 1 to 3 above.

5. In the process of tendering and executing the contract or framework agreement:

5.1) We have not and will not engage in any deceptive practices (acts or omissions) aimed at deliberately misleading others, concealing information, coercing or influencing their consent, circumventing legal or regulatory obligations, or violating internal rules for personal gain.

5.2) We have not and will not engage in fraudulent behaviour contrary to our legal or regulatory obligations or violate internal policies for illicit benefit.

5.3) We have not and will not offer, promise, or grant—directly or indirectly—any undue advantage of any kind to (i) any person holding a legislative, executive, administrative, or judicial position within the State, whether appointed or elected, permanent or temporary, remunerated or not, at any hierarchical level; (ii) any person exercising public functions, including those in public organisations or enterprises providing public services; or (iii) any person defined as a public officer, to induce them to perform or refrain from performing an act in their official capacity.

5.4) We have not and will not offer, promise, or grant—directly or indirectly—any undue advantage to anyone managing or working within a private-sector entity to induce them to act contrary to their legal, contractual, or professional obligations.

5.5) We have not and will not engage in any practice that may influence the tender process to the detriment of the Contracting Authority, including any anti-competitive conduct aimed at restricting access to the contract or limiting free market competition.

6. We, along with our consortium members and subcontractors, authorise the Contracting Authority to examine the accounting records relating to the awarding and execution of the contract or framework agreement and submit them for audit by designated officials.

Signature:

Name:

Duly authorised to sign the offer on behalf of:

Date:

AY



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COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
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UNITE DE COORDINATION



REPUBLIC OF CAMEROON
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PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
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COORDINATION UNIT

TENDER FILE

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N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

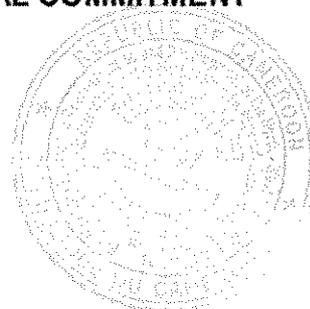
PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

DOCUMENT NO. 12: SOCIAL AND ENVIRONMENTAL COMMITMENT



AT

Notice regarding the declaration of commitment to social and environmental clauses

The tenderer must complete and submit the social and environmental commitment declaration as part of their offer, addressed to the Contracting Authority and signed by the authorised representatives responsible for its execution. In the case of a consortium, all members must subscribe to the charter.

TITLE OF TENDER:

THE "BIDDER/CONTRACTOR"

To Mr. the "Contracting Authority"

In the context of the award and execution of the contract:

- We commit to complying with, and ensuring compliance by our consortium members and all subcontractors, internationally recognised social and environmental standards, including the fundamental conventions of the International Labour Organization (ILO) and international agreements on environmental protection, in alignment with the applicable laws and regulations of Cameroon.
- Additionally, we undertake to implement risk mitigation measures regarding social and environmental impact, as outlined in the environmental and social impact statement provided by the Contracting Authority.
- We, along with our consortium members and subcontractors, authorise the Contracting Authority to review all documents and financial records related to the awarding and execution of the contract and to submit them for verification by auditors designated by the ARMP.

Signature:

Name:

Duly authorised to sign the offer on behalf of:

Date:

AY



REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
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WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

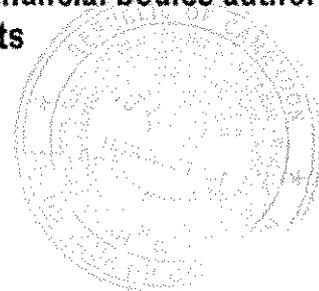
FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

2026 FINANCIAL YEAR

**DOCUMENT NO. 13: List of banking establishments and financial bodies authorised
to issue bonds for public contracts**

BT



I- BANKS

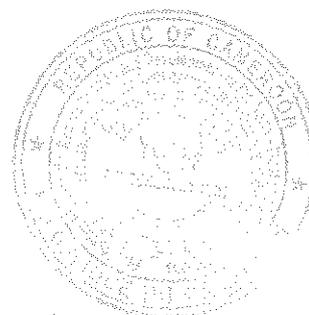
1. Afriland First Bank
2. Banque Atlantique
3. Banque Gabonaise pour le Financement International (BGFI BANK)
4. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC)
5. CITI Bank
6. Commercial Bank of Cameroon (CBC)
7. Ecobank
8. National Financial Credit Bank (NFC)
9. Société Camerounaise de Banque au Cameroun (SCB)
10. Société Générale de Banque au Cameroun (SGC)
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon (UBC)
13. United Bank for Africa (UBA)
14. Crédit Communautaire d'Afrique (CCA)
15. Bank des PME
16. Bank Of Africa Cameroun (BOA Cameroun)
17. La Regionale Bank
18. BANGE BANK CAMEROUN (BANGE CMR)

II- Insurance companies

1. Chanas assurances
2. Activa Assurances
3. Atlantique Assurances S.A.
4. Zénithe Insurance S.A.
5. Pro-Assur S.A.
6. Aréa Assurances S.A
7. Bénéficial General Insurance S.A.
8. CPA S.A.
9. Nsia Assurances S.A.
10. SAAR S.A.
11. Saham Assurances S.A.

NB: This includes all financial institutions recognized by the Ministry of Finance.

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REPUBLIQUE DU CAMEROUN
PAIX - TRAVAIL - PATRIE

SERVICES DU PREMIER MINISTRE

COMITE DE PILOTAGE DU PLAN PRESIDENTIEL DE
RECONSTRUCTION ET DE DEVELOPPEMENT DES REGIONS DU
NORD-OUEST ET DU SUD-OUEST

UNITE DE COORDINATION



REPUBLIC OF CAMEROON
PEACE - WORK - FATHERLAND

PRIME MINISTER'S OFFICE

STEERING COMMITTEE OF THE PRESIDENTIAL PLAN FOR THE
RECONSTRUCTION AND DEVELOPMENT OF THE NORTH-WEST
AND SOUTH-WEST REGIONS

COORDINATION UNIT

TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°10/ONIT/PPRD/STB/2026 OF 03/03/2026 FOR THE REHABILITATION OF THE
MUAMBONG - ABANG ROAD, (7KM) KUPE MUANENGUBA DIVISION, SOUTH
WEST REGION**

PROJECT OWNER: THE PRESIDENT OF STEERING COMMITTEE OF THE PPRD

FINANCING: PPRD – 2026 PIB

BUDGET HEAD:

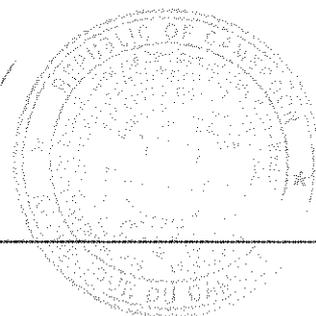
2026 FINANCIAL YEAR

EVALUATION GRILL

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CRITERIA AND SUB CRITERIA FOR THE EVALUATION OF OFFERS					
I- MAIN ELIMINATION CRITERIA					
Description			YES	NO	
I. Eliminary criteria regarding the administrative file					
1.	Failure to produce, after the deadline of 48 hours following the opening of bids, a document in the administrative file that is deemed to be non-compliant or missing (except the bid bond)			YES	NO
2.	Absence or non-compliance of a stamped Bid bond at the tune of CFAF 1,400,000 with the handwritten note, accompanied by the receipt from the Deposits and Consignments Fund (CDEC) (these documents should be submitted as one file). NB: A caution produced which does not have a link with the tender file is considered as absent.			YES	NO
II. Eliminary criteria regarding the technical file					
3.	Absence of the sworn statement for not having abandoned contracts or uncompleted projects of PPRD during the last three years.			YES	NO
4.	Absence of a dated and signed commitment statement to comply with environmental and social clauses.			YES	NO
5.	Absence of signed site visit attestation from the bidder, accompanied by visit report, in accordance with the attached model, illustrated by colour photos.			YES	NO
6.	Non-respect of 80% of the essential criteria			YES	NO
7.	Absence of a signed and dated integrity charter			YES	NO
8.	Absence of own or hired minimum equipment			YES	NO
9.	Absence of a certificate of categorisation from MINMAP.				
III. Eliminary criteria regarding the financial file					
10.	Incomplete financial file (Absence of a detailed BOQ, Unit Price and Detailed Unit Price Schedule)				
11.	Omission in the unit price of a quantified unit price			YES	NO
IV. Eliminary criteria regarding the administrative file					
12.	False declaration, fraudulent manoeuvres or falsified documents				
II- EVALUATION GRILL				YES	NO
GENERAL PRESENTATION OF THE OFFERS					
1.	<ul style="list-style-type: none"> • Table of Sections separated using colour dividers (not white) contents • Coloured interleaf • Arrangement of parts according to the order of the Tender • Spiral binding 			YES	NO
EXPERIENCE OF THE COMPANY AND REFERENCES					
2.	General experience: Must have at least two references of the company in similar works for the last 5 years concerning road construction projects. (first page and last page of previous contracts + minutes of acceptance signed).			YES	NO
3.	Specific experience: Must have executed at least one project of the construction or rehabilitation of the roads in the last 5 years (first page and last page of previous contracts + minutes of acceptance signed).				
4.	Specific experience: Must have executed similar projects with a minimum cumulative amount of CFAF 75,000,000 (first page and last page of previous contracts + minutes of acceptance signed).				
OWN OR HIRED MINIMUM EQUIPMENT					
5.	<ul style="list-style-type: none"> - Bulldozer D8 - Wheel loader - Grader - Pick-up 4X4 - 2 Dump trucks - Rolling compactor - Small compactor - Water tanker - Concrete mixer 				



	<ul style="list-style-type: none"> - Concrete vibrator - Equipped geotechnical laboratory - Assorted hand tools 		
6.	III. Other tools <ul style="list-style-type: none"> - Hammers - Saws - Nail bars - Cutlasses - Compacting ramps. 		
7.	IV. Small Tools & Site Logistics		
8.	- 031.5 grade gravel		
EXPERIENCE OF PERSONNEL			
Key personnel:			
	Works Supervisor:		
9.	Works Supervisor: Works Director (Civil engineer with at least 05 years professional experience)		
	Foreman:		
10.	Foreman: at least a Senior Civil Engineering Technician with at least 5years experience		
Geotechnical laboratory technician			
11.	Geotechnical laboratory technician – Holder of at least Senior technician certificate in the said domain with at least 5 years' experience ;	YES	NO
12.	<ul style="list-style-type: none"> - Chief mason – holder of at least BAC/AL ; - Chief carpenter – holder of at least BAC/AL ; - Qualified and experienced machine Operators ; - Qualified and experienced drivers with at least 5 years' experience ; - Other unqualified personnel for unskilled tasks on the site 		
METHODOLOGY FOR THE EXECUTION OF WORKS.			
13.	Detailed execution plan as per the timeframe in the tender file	YES	NO
14.	Review of works to be executed		
15.	Proof of mastery of the zone of execution of the works.(provide references of previous work executed in the North West or South West Regions)		
16. FINANCIAL CAPACITY OF AT LEAST			
17.	Provide proof of ability to pre-finance from a recognized financial or banking institution approved by the Ministry in charge of Finance.	YES	NO
18. ACCEPTANCE OF THE CONDITIONS OF EXECUTION OF THE PROJECT			
19.	Special technical clauses initialled on all the pages and signed with annotation " read and approved ".	YES	NO
20.	Special administrative clauses filled and initialled on all the pages and last page signed with annotation " read and approved ".	YES	NO

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