

REPUBLIQUE DU CAMEROU  
Paix – Travail – Patria  
MINISTERE DE LA DECENTRALISATION  
ET DE LA DEVELOPEMENT LOCAL  
RÉGION DU NORD-OUEST  
COMMUNE DE JAKIRI  
TEL: (237) 652939462  
BP. 2, JAKIRI  
Email: jakirimunicipality@yahoo.com



REPUBLIC OF CAMEROON  
Peace – Work – Fatherland  
MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT  
NORTH WEST REGION  
JAKIRI COUNCIL  
TEL: (237) 652939462  
P.O. BOX 2 JAKIRI  
www: jakircouncil.org

JAKIRI COUNCIL INTERNAL TENDERS BOARD  
TENDER FILE

**OPEN NATIONAL INVITATION TO TENDER  
N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026  
FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH  
CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST  
REGION**

**FUNDING: MINISTRY OF PUBLIC HEALTH 2026 BUDGET**

**JANUARY 2026**

## **TABLE OF ABBREVIATIONS**

ARMP : Public Contracts Regulatory Agency

UPS : Unit Price Schedule

BOQ : Bill of Quantities and Cost Estimates

MINMAP : Ministry of Public Contracts

PO/DPO: Project Owner/Delegated Project Owner

UPB : Unit Price Breakdown

CIPM : Internal Tenders Board Commission

CCCM : Central Commission for the Control of Public Contracts

CSPM : Special Tenders Board Commission

CDPM : Divisional Tenders Board Commission

DTAO : Typical Tender Document

DAO : Tender Document

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AND LOCAL DEVELOPMENT

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NORTH WEST REGION

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BUI DIVISION

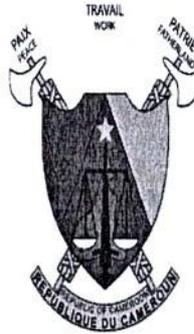
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JAKIRI COUNCIL

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JAKIRI COUNCIL INTERNAL TENDERS BOARD

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REPUBLIQUE DU CAMEROUN  
Paix – Travail – Patrie

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MINISTÈRE DE LA DÉCENTRALISATION ET  
DEVELOPPEMENT AND LOCAL

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REGION DU NORD OUEST

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DEPARTEMENT DU BUI

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COMMUNE DE JAKIRI

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COMMISSION INTERNE DE PASSATION DES  
MARCHE DE LA COMMUNE DE JAKIRI

## OPEN NATIONAL INVITATION TO TENDER

N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026

FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI-  
COUNCIL, BUI DIVISION OF THE NORTH WEST REGION

**FUNDING:** MINISTRY OF BASIC EDUCATION 2026 BUDGET

The **Lord Mayor JAKIRI Council**; CONTRACTING AUTHORITY, initiates on the behalf of the Republic of Cameroon, an Open National Invitation to tender for the realization of the operation mentioned above:

### 1. Subject of the invitation to Tender :

Within the framework of Construction/Reconstruction of Collapsed Engineering Structures, the Project Owner or Owner hereby launches an Open National Invitation to tender for the REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION.

### 2. **Nature of Works**

Work to be done consists of the Rehabilitation of Mbokam Integrated Health Center in Jakiri Council Area, Bui Division. The works include the following:

- Lot 100: Preparatory works and studies
- Lot 200: Demolition Works
- Lot 300: Masonry and woodworks
- Lot 400: Tilling
- Lot 500: Carpentry works
- Lot 600: Metal and wood works
- Lot 700: Electricity
- Lot 800: Painting
- Lot 900: Plumbing works
- Lot 1000: Environmental mitigations

### 3. **Tranches/Allotment:**

The works are presented in One (01) lot.

### 4. **Estimated Cost :**

N°	Project Name	Estimated Cost including (TTC) in Fcfa
1	Rehabilitation of Mbokam Integrated Health Center	40,000,000

The estimated cost of the operation following preliminary studies is **Forty Million, (40,000,000) Francs CFA.**

**5. Estimated execution deadline**

The maximum time frame provided for by the Project Owner for the execution of works subject of this open national invitation to tender is three (03) calendar months. This time frame shall run from the date of notification of the administrative order to commence the services.

**6. Participation And Origin Of Bidders:**

Participation in this invitation to tender is open to all registered and qualified companies or groups of companies based in the Republic of Cameroon.

**7. FUNDING :**

The Works on this tender are funded by **2026 state budget of the Republic of Cameroon (Ministry of Public Health)**. The previewed cost of the entire works of this Open National Invitation to tender is: **Forty Million, (40,000,000) Francs CFA** all taxes included.

**8. Bidding Method :**

The mode of submission selected for this consultation is offline.

**9. ADMINISTRATION CHARGED WITH THE SIGNING OF THE CONTRACT**

After the examination of the tender documents of the various bidders, and the choice of the successful bidder by the contracting authority, the contract will be signed between the latter and the Contracting Authority who is the **Lord Mayor of Jakiri Council.**

**10. TEMPORAL BID BOND (TENDER GUARANTEE) :**

The offer must include temporary caution (bid bond) which is valid for ninety (90) days from the date of bid opening and done following the sample indicated in this Tender File and issued by a financial body of first category authorized by the Minister in charge of Finance to issue bonds for public contracts. The amount of the bid bond is indicated in the table below:

N°	Amount in Figures(Fcfa)	Amount in Words (Fcfa)
1	<b>800 ,000</b>	<b>Eight hundred Thousand</b>

To avoid reject, the bid bond has to be an original copy which is less than three months.

The bid bond will released for unsuccessful bidders once the publication of the award is done. In case the bidder is attributed the contract, the bid bond will be released only when the final bond has been produced. Bank cheques (even certified) will not be accepted in place of the bid bond. The Bid bond will be validated by a receipt of deposit at CDEC.

**11. CONSULTATION OF TENDER FILE :**

The hard copy of the file may be consulted free of charge during working hours in the services of the PO/DPO at the JAKIRI Council premises as soon as this notice is published.

**12. Acquisition Of The Tender File :**

This receipt should be able to identify the buyer as the representative of the bidder, wishing to participate in the consultation.

The hard copy of the Tender file may be obtained from the Jakiri Council premises as soon as this notice is published against payment of a non-refundable sum of **Sixty Thousand (60,000) Francs CFA Francs**, payable at the Jakiri Council Treasury.

During the acquisition of the tender file, the bidder will fill in the register indicating his complete address (PO Box, Telephone number, fax, Email).

REPUBLIC OF CAMEROON  
Peace – Work – Fatherland

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MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT

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NORTH WEST REGION

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BUI DIVISION

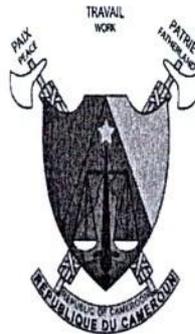
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JAKIRI COUNCIL

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JAKIRI COUNCIL INTERNAL TENDERS BOARD

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COMMISSION INTERNE DE PASSATION DES  
MARCHE DE LA COMMUNE DE JAKIRI

## OPEN NATIONAL INVITATION TO TENDER

N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026

FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI-  
COUNCIL, BUI DIVISION OF THE NORTH WEST REGION

FUNDING: MINISTRY OF BASIC EDUCATION 2026 BUDGET

The Lord Mayor JAKIRI Council; CONTRACTING AUTHORITY, initiates on the behalf of the Republic of Cameroon, an Open National Invitation to tender for the realization of the operation mentioned above:

### 1. Subject of the invitation to Tender :

Within the framework of Construction/Reconstruction of Collapsed Engineering Structures, the Project Owner or Owner hereby launches an Open National Invitation to tender for the REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION.

### 2. Nature of Works

Work to be done consists of the Rehabilitation of Mbokam Integrated Health Center in Jakiri Council Area, Bui Division. The works include the following:

- Lot 100: Preparatory works and studies
- Lot 200: Demolition Works
- Lot 300: Masonry and woodworks
- Lot 400: Tilling
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- Lot 700: Electricity
- Lot 800: Painting
- Lot 900: Plumbing works
- Lot 1000: Environmental mitigations

### 3. Tranches/Allotment:

The works are presented in One (01) lot.

### 4. Estimated Cost :

N°	Project Name	Estimated Cost including (TTC) in Fcfa
1	Rehabilitation of Mbokam Integrated Health Center	40,000,000

The estimated cost of the operation following preliminary studies is **Forty Million, (40,000,000) Francs CFA.**

#### **5. Estimated execution deadline**

The maximum time frame provided for by the Project Owner for the execution of works subject of this open national invitation to tender is three (03) calendar months. This time frame shall run from the date of notification of the administrative order to commence the services.

#### **6. Participation And Origin Of Bidders:**

Participation in this invitation to tender is open to all registered and qualified companies or groups of companies based in the Republic of Cameroon.

#### **7. FUNDING :**

The Works on this tender are funded by **2026 state budget of the Republic of Cameroon (Ministry of Public Health)**. The previewed cost of the entire works of this Open National Invitation to tender is: **Forty Million, (40,000,000) Francs CFA** all taxes included.

#### **8. Bidding Method :**

The mode of submission selected for this consultation is offline.

#### **9. ADMINISTRATION CHARGED WITH THE SIGNING OF THE CONTRACT**

After the examination of the tender documents of the various bidders, and the choice of the successful bidder by the contracting authority, the contract will be signed between the latter and the Contracting Authority who is the **Lord Mayor of Jakiri Council.**

#### **10. TEMPORAL BID BOND (TENDER GUARANTEE) :**

The offer must include temporary caution (bid bond) which is valid for ninety (90) days from the date of bid opening and done following the sample indicated in this Tender File and issued by a financial body of first category authorized by the Minister in charge of Finance to issue bonds for public contracts. The amount of the bid bond is indicated in the table below:

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#### **11. CONSULTATION OF TENDER FILE :**

The hard copy of the file may be consulted free of charge during working hours in the services of the PO/DPO at the JAKIRI Council premises as soon as this notice is published.

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This receipt should be able to identify the buyer as the representative of the bidder, wishing to participate in the consultation.

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During the acquisition of the tender file, the bidder will fill in the register indicating his complete address (PO Box, Telephone number, fax, Email).

It is equally possible to obtain the electronic version of the Tender File by downloading it free of charge through the addresses indicated above. However, online submission is subject to the payment of Tender File purchase fees.

### **13. PRESENTATION OF THE BIDS**

The bid documents will be presented in three envelopes as illustrated below:

The Envelope A containing Administrative documents (volume 1);

The Envelope B containing Technical documents (Volume 2);

The Envelope C containing financial documents (Volume 3).

All constituted documents (Envelopes A, B and C), will be put in a big sealed envelope bearing only the title of the Open national invitation to tender.

The various documents in each bid will be numbered in the order of the tender file and with separators of different colors other than white.

### **14. SUBMISSION OF BIDS :**

Each bid, prepared in English or in French in **(07) seven copies**, that is **(01) one original and (06) six copies** noted as such, shall be forwarded to the contracting authority, notably to the Secretariat of Jakiri Council Tenders board, situated at the Jakiri Council latest the : **17/02/2026** at 10:00am local time bearing

**OPEN NATIONAL INVITATION TO TENDER  
N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026  
FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI-  
COUNCIL, BUI DIVISION OF THE NORTH WEST REGION To be opened only during session.**

### **15. ACCEPTABILITY OF BIDS :**

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

All the bids that are not conform to the prescriptions of this tender file shall not be accepted.

The absence of the stamped bid bond drawn up using the model proposed in the tender file and issued by a bank or an insurance company accredited to issue bonds within the framework of public contracts, valid within **Ninety (90) days**.

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

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

### **16. OPENING OF BIDS :**

The opening of bids shall take place on the **17/02/2026** (*PUT the date of the opening of bids*) **at 11:00Am** (*time of opening of bids, one hour after that of the deposit*), in the conference hall of the JAKIRI Council tender's Board.

The opening of bids will be done at once and in three stages:

- Stage 1: Opening of envelope A containing Administrative document (volume 1),
- Stage 2: Opening of envelope B containing Technical document (volume 2)
- Stage 3: Opening of envelope C containing financial document (volume 3).

All the bidders can take part in this opening session or can be represented by one person dully mandated (Even in case of joint-venture) who has a perfect mastery of the tender file

**To avoid being rejected, the required Administrative documents will be imperatively produced in original or in certified true copies by the issuing service, in conformity with the stipulation of the rules and regulations of this tender. These Administrative documents have a validity period of three (03) months. This validity period has to begin after the date of the launching of the tender.**

In case of absence or non-conformity of an administrative document during the opening session, after a **deadline of 48 hours given by the commission, the offer will be rejected.**

### **17. MAIN CRITERIA OF EVALUATION OF THE BIDS :**

**17-1- : ELIMINATORY CRITERIA:**

**A-Administrative Documents**

- a) Absence during bid opening session of original copy of bid bond issued by a first-class financial organization authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts; BACKED BY CDEC RECEIPT
- b) Non-conformity after a period of 48 hours following the deposit of bids, of at least one Administrative document;

**B-Technical Documents**

- a) Absence of the declaration by the bidder attesting that the latter has not abandoned any contract within the last three(03) years, and that he does not future in in the list of non-performant companies established by MINMAP.
- b) Absence of integrity chart dated and signed.
- c) Absence of declaration on the engagement to respect environmental clauses;
- d) Absence of financial capacity drafted with respect to the COBAC model issued by first class bank approved by the Minister of Finance;

N°	Amount in figures Fcfa	Amount in Words Fcfa
1	800,000	Eight hundred thousand

- e) Did not validate 2/3 of the essential criteria and obligatorily the equipment criteria;
- f) Did not have the minimum required equipment
  - A dump Truck
  - Concrete Mixer
  - Concrete Vibrators
  - Manual compactors
  - A Pick Up 4 x 4
- g) Absence of attestation of site visit dated, stamped and signed by the bidder;
- h) Absence of categorization certificate issued by MINMAP
- i) Proof of acceptance of clauses within the contract

**C-Incomplete financial bid for absence of one of the following documents:**

- a) Unit Price breakdown non-conform with that of the tender file ;
- b) The unit price schedule non-conform with that of the tender file;
- c) Absence of a quantified price in the financial offer;
- d) Absence of an element in the financial offer (the tender letter, the Unit Price Schedule, the Bill of Quantities and cost Estimates.

**D-General Eliminator Criteria:**

- a) Absence of the soft copy of the bid or non-respect of the format for the files
- b) Absence of original copy of bid bond
- c) False déclaration, falsified documents or non authentic, fraudulent practices

**17-2 : Essential criteria :**

The technical bids will be evaluated according to the following ten (10) main criteria:

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### **14. SUBMISSION OF BIDS :**

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### **15. ACCEPTABILITY OF BIDS :**

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

All the bids that are not conform to the prescriptions of this tender file shall not be accepted.

The absence of the stamped bid bond drawn up using the model proposed in the tender file and issued by a bank or an insurance company accredited to issue bonds within the framework of public contracts, valid within **Ninety (90)** days.

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

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### **17. MAIN CRITERIA OF EVALUATION OF THE BIDS :**

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### A-Administrative Documents

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- b) Non-conformity after a period of 48 hours following the deposit of bids, of at least one Administrative document;

### B-Technical Documents

- a) Absence of the declaration by the bidder attesting that the latter has not abandoned any contract within the last three(03) years, and that he does not figure in the list of non-performant companies established by MINMAP.
- b) Absence of integrity chart dated and signed.
- c) Absence of declaration on the engagement to respect environmental clauses;
- d) Absence of financial capacity drafted with respect to the COBAC model issued by first class bank approved by the Minister of Finance;

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- a) Absence of the soft copy of the bid or non-respect of the format for the files
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## 17-2 : Essential criteria :

The technical bids will be evaluated according to the following ten (10) main criteria:

- a. Key personnel of the enterprise on **three (03)** criteria ;
- b. The site equipment to be mobilized on **five (05)** criteria ;
- c. The Enterprise references on **two (02)** criteria.

NB: A civil servant without any justification of secondment from the public service will not be evaluated;

**18. Award of contract :**

The contract will be awarded to the lowest bidder, fulfilling the required administrative, technical, and financial criteria.

The Project Owner has the discretion not to award the contract to a bidder who has an ongoing contract within the zone, having non satisfactory performances (cancelled or abandoned) or a bit satisfactory (Formal notice with evaluation being unsatisfactory or a notified evaluation of noncompliance within six months of award or contract cancellation underway)

**19. Maximum Number of Lots:**

A bidder can be attributed just one (01) lot given that the bid is for a single lot.

**20. Validity of Bids**

The bidders remain engaged to their offer within Ninety (90) days from the submission date of the bids.

**21. Additional information**

Additional information in relation to technical details can be obtained at the office of the contracting authority, notably The Mayor of Jakiri Council.

**22. Fight against Corruption and Malpractices**

For all reports on practice, acts of corruption or malpractice, you can contact the National Anti-Corruption Agency on 1517, Authority in charge of Public Contracts(MINMAP) (sms or call) on: (+237) 650612472

Done in Jakiri: 23/01/2026

**The Lord Mayor of JAKIRI Council**

**Copy:**

- DD MINTP/MINMAP/NW
- ARMP BAMENDA
- CHAIRPERSON JAKIRI COUNCIL TENDER BOARD
- NOTICE BOARD
- FILE/CHRONO



*Non. Wirngo Buba Kibo*

# Document 1.b

FRENCH VERSION

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- a. Key personnel of the enterprise on **three (03)** criteria ;
- b. The site equipment to be mobilized on **five (05)** criteria ;
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Done in Jakiri: 23/01/2026

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**Copy:**

- DD MINTP/MINMAP/NW
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# Document 1.b

FRENCH VERSION

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REPUBLIC OF CAMEROON  
Peace – Work – Fatherland

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MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT

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NORTH WEST REGION

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BUI DIVISION

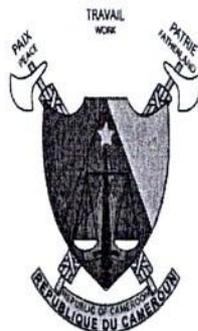
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JAKIRI COUNCIL

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JAKIRI COUNCIL INTERNAL TENDERS BOARD

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REPUBLIQUE DU CAMEROUN  
Paix – Travail – Patrie

\*\*\*\*\*

MINISTÈRE DE LA DÉCENTRALISATION ET  
DEVELOPPEMENT AND LOCAL

\*\*\*\*\*

REGION DU NORD OUEST

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DEPARTEMENT DU BUI

\*\*\*\*\*

COMMUNE DE JAKIRI

\*\*\*\*\*

COMMISSION INTERNE DE PASSATION DES  
MARCHE DE LA COMMUNE DE JAKIRI

## AVIS D'APPEL D'OFFRE NATIONAL OUVERTE

N° 02/AONO/COMMUNE DE JAKIRI/CIPMJ/2026 DU 23/01/2026

POUR L'EXECUTION DES TRAVAUX DE LA RÉHABILITATION DU CENTRE DE SANTE  
INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU  
NORD-OUEST

FINANCEMENT: BIP 2026 MINSANTE

Le Maire de la Commune de Jakiri; Autorité Contractante, lance pour l'état du Cameroun, un Appel d'offres National Ouverte pour l'objet mentionnées ci-dessus:

### 1. Objet de l'Appel d'Offres

Dans le cadre de construction/ reconstruction des ouvrages d'art écoulées, le Maître d'Ouvrage ou le Maître d'Ouvrage Délégué lance un Appel d'Offres National Ouverte POUR L'EXECUTION DES TRAVAUX DE LA RÉHABILITATION DU CENTRE DE SANTE INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU NORD-OUEST

### 2. Consistance des travaux

Les prestations du présent marché comprennent les travaux des RÉHABILITATION DU CENTRE DE SANTE INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU NORD-OUEST dans l' Arrondissement de Jaki, Département de Bui., Les prestations comprennent les opérations suivantes :

- Lot 100:Travaux préparatoires et études ;
- Lot 200: Travaux de terrassements ;
- Lot 300: Fondation ;
- Lot 400: Maçonnerie;
- Lot 500: Menuiserie bois;
- Lot 600: Menuiserie métallique;
- Lot 700: Electricité;
- Lot 800: Peinture
- Lot 900: V.R.D
- Lot 1000: Protection environmental.

### 3. Tranches/Allotissement

Les travaux sont dans un (01) seul lot.

#### 4. Coût prévisionne

N°	Désignation du Projet	Coût du Projet (TTC) en Fcfa
1	RÉHABILITATION DU CENTRE DE SANTE INTÈGRE DE MBOKAM	40,000,000

Le coût prévisionnel de l'opération à l'issue des études préalables est de **Quarante Millions, FCFA (40,000,000)** comme présentés ci-dessus et seront financés par **le budget de la MINSANTE 2026**.

#### 5. Délai prévisionnel d'exécution

Le délai maximum prévu par le Maître d'Ouvrage ou le Maître d'Ouvrage Délégué pour la réalisation des travaux, objet du présent appel d'offres est de **Trois (03) mois** calendaires. Ce délai court à compter de la date de notification de l'ordre de service de commencer les travaux.

#### 6. Participation et origine

La participation au présent appel d'offres est ouverte à tous les Entreprises Camerounaise concernées dans le Bâtiment et Travaux Publics.

#### 7. Financement

Les travaux objet du présent appel d'offres sont financés par **le budget de la MINSANTE 2026**.

#### 8. Mode de soumission

Le mode de soumission est : « **en ligne ou hors ligne** ».

#### 9. Cautionnement de soumission

Les offres devront être accompagnées, d'un cautionnement provisoire (garantie de soumission) d'une durée de validité de Quatre-vingt-dix(90) jours à compter de la date initiale de remise des offres et établi selon le modèle indiqué dans le Dossier d'Appel d'Offres par un établissement financier agréé par le Ministre en charge des finances pour délivrer les cautions dans le cadre des Marchés Publics. Le montant de ladite garantie est indiqué dans le tableau ci-dessous.

N°	Montant de la caution en chiffres FCFA	Montant de la caution en lettres FCFA
1	800,000	Huit cent mille Francs cfa

Sous peine de rejet, le cautionnement provisoire devra impérativement être produit en original datant de moins de trois (03) mois.

Le cautionnement provisoire sera libéré d'office dès publication de la Décision d'attribution pour les soumissionnaires n'ayant pas été retenus. Dans le cas où le soumissionnaire est adjudicataire du marché, le cautionnement provisoire sera libéré après constitution du cautionnement définitif. Les chèques bancaires même certifiés ne seront pas acceptés en lieu et place du cautionnement provisoire. Le cautionnement sera valide par un récépissé de dépôts à la CDEC.

#### 10. Consultation du Dossier d'Appel d'Offres

Le dossier physique peut être consulté gratuitement aux heures ouvrables à la Commune de Jakiri dès la publication de l'avis et durant les heures ouvrables.

#### 11. Acquisition du Dossier d'Appel d'Offres

La version physique du dossier d'Appel d'Offres peut être obtenue aux heures ouvrables à la Commune de Jakiri sur présentation d'une quittance de versement au trésorerie de ladite commune d'une somme non remboursable de **Soixante Mille (60,000) F CFA** au titre des frais d'achat de dossier.

Cette quittance devra identifier l'acheteur comme représentant l'Entreprise désireuse de participer à l'Appel d'Offres.

#### 12. Remise des offres

-Pour la soumission hors ligne, l'offre en sept (07) exemplaires dont un (01) original et six (06) copies marquées comme tels, devra parvenir à la commune de Jakiri précisément au Secrétariat de la commission interne de passation du Marche située à ladite commune, au plus tard le **17/02/2026** à 10 :00AM et devra porter la mention :

**AVIS D'APPEL D'OFFRE NATIONAL OUVERTE**  
**N° 02/AONO/COMMUNE DE JAKIRI/CIPMJ/2026 DU 23/01/2026**

REPUBLIC OF CAMEROON  
Peace – Work – Fatherland

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MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT

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NORTH WEST REGION

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BUI DIVISION

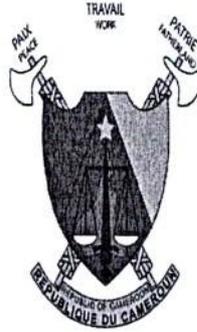
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JAKIRI COUNCIL

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JAKIRI COUNCIL INTERNAL TENDERS BOARD

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REPUBLIQUE DU CAMEROUN  
Paix – Travail – Patrie

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MINISTÈRE DE LA DÉCENTRALISATION ET  
DEVELOPPEMENT AND LOCAL

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REGION DU NORD OUEST

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DEPARTEMENT DU BUI

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COMMUNE DE JAKIRI

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COMMISSION INTERNE DE PASSATION DES  
MARCHE DE LA COMMUNE DE JAKIRI

## AVIS D'APPEL D'OFFRE NATIONAL OUVERTE

N° 02/AONO/COMMUNE DE JAKIRI/CIPMJ/2026 DU 23/01/2026

POUR L'EXECUTION DES TRAVAUX DE LA RÉHABILITATION DU CENTRE DE SANTE  
INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU  
NORD-OUEST

**FINANCEMENT: BIP 2026 MINSANTE**

Le Maire de la Commune de Jakiri; Autorité Contractante, lance pour l'état du Cameroun, un Appel d'offres National Ouverte pour l'objet mentionnées ci-dessus:

### 1. Objet de l'Appel d'Offres

Dans le cadre de construction/ reconstruction des ouvrages d'art écoulées, le Maître d'Ouvrage ou le Maître d'Ouvrage Délégué lance un Appel d'Offres National Ouverte POUR L'EXECUTION DES TRAVAUX DE LA RÉHABILITATION DU CENTRE DE SANTE INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU NORD-OUEST

### 2. Consistance des travaux

Les prestations du présent marché comprennent les travaux des RÉHABILITATION DU CENTRE DE SANTE INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU NORD-OUEST dans l' Arrondissement de Jaki, Département de Bui., Les prestations comprennent les opérations suivantes :

- Lot 100:Travaux préparatoires et études ;
- Lot 200: Travaux de terrassements ;
- Lot 300: Fondation ;
- Lot 400: Maçonnerie;
- Lot 500: Menuiserie bois;
- Lot 600: Menuiserie métallique;
- Lot 700: Electricité;
- Lot 800: Peinture
- Lot 900: V.R.D
- Lot 1000: Protection environmental.

### 3. Tranches/Allotissement

Les travaux sont dans un (01) seul lot.

#### 4. Coût prévisionne

N°	Désignation du Projet	Cout du Projet (TTC) en Fcfa
1	RÉHABILITATION DU CENTRE DE SANTE INTÈGRE DE MBOKAM	40,000,000

Le coût prévisionnel de l'opération à l'issue des études préalables est de **Quarante Millions, FCFA (40,000,000)** comme présentés ci-dessus et seront financés par le **budget de la MINSANTE 2026**.

#### 5. Délai prévisionnel d'exécution

Le délai maximum prévu par le Maître d'Ouvrage ou le Maître d'Ouvrage Délégué pour la réalisation des travaux, objet du présent appel d'offres est de **Trois (03)** mois calendaires. Ce délai court à compter de la date de notification de l'ordre de service de commencer les travaux.

#### 6. Participation et origine

La participation au présent appel d'offres est ouverte à tous les Entreprises Camerounaise concernées dans le Bâtiment et Travaux Publics.

#### 7. Financement

Les travaux objet du présent appel d'offres sont financés par le **budget de la MINSANTE 2026**.

#### 8. Mode de soumission

Le mode de soumission est : « **en ligne ou hors ligne** ».

#### 9. Cautionnement de soumission

Les offres devront être accompagnées, d'un cautionnement provisoire (garantie de soumission) d'une durée de validité de Quatre-vingt-dix(90) jours à compter de la date initiale de remise des offres et établi selon le modèle indiqué dans le Dossier d'Appel d'Offres par un établissement financier agréé par le Ministre en charge des finances pour délivrer les cautions dans le cadre des Marchés Publics. Le montant de ladite garantie est indiqué dans le tableau ci-dessous.

N°	Montant de la caution en chiffres FCFA	Montant de la caution en lettres FCFA
1	800,000	Huit cent mille Francs cfa

Sous peine de rejet, le cautionnement provisoire devra impérativement être produit en original datant de moins de trois (03) mois.

Le cautionnement provisoire sera libéré d'office dès publication de la Décision d'attribution pour les soumissionnaires n'ayant pas été retenus. Dans le cas où le soumissionnaire est adjudicataire du marché, le cautionnement provisoire sera libéré après constitution du cautionnement définitif. Les chèques bancaires même certifiés ne seront pas acceptés en lieu et place du cautionnement provisoire. Le cautionnement sera valide par un récépissé de dépôts à la CDEC.

#### 10. Consultation du Dossier d'Appel d'Offres

Le dossier physique peut être consulté gratuitement aux heures ouvrables à la Commune de Jakiri dès la publication de l'avis et durant les heures ouvrables.

#### 11. Acquisition du Dossier d'Appel d'Offres

La version physique du dossier d'Appel d'Offres peut être obtenue aux heures ouvrables à la Commune de Jakiri sur présentation d'une quittance de versement au trésorerie de ladite commune d'une somme non remboursable de **Soixante Mille (60,000) F CFA** au titre des frais d'achat de dossier.

Cette quittance devra identifier l'acheteur comme représentant l'Entreprise désireuse de participer à l'Appel d'Offres.

#### 12. Remise des offres

-Pour la soumission hors ligne, l'offre en sept (07) exemplaires dont un (01) original et six (06) copies marquées comme tels, devra parvenir à la commune de Jakiri précisément au Secrétariat de la commission interne de passation du Marche située à ladite commune, au plus tard le **17/02/2026** à 10 :00AM et devra porter la mention :

**AVIS D'APPEL D'OFFRE NATIONAL OUVERTE**  
**N° 02/AONO/COMMUNE DE JAKIRI/CIPMJ/2026 DU 23/01/2026**

**AVIS D'APPEL D'OFFRE NATIONAL OUVERTE**  
**N° 02/AONO/COMMUNE DE JAKIRI/CIPMJ/2026 DU 23/01/2026**  
**POUR L'EXECUTION DES TRAVAUX DE RÉHABILITATION DU CENTRE DE SANTE**  
**INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU**  
**NORD-OUEST**

**A n'ouvrir qu'en séance de dépouillement"**

**13. -Recevabilité des plis**

Les offres parvenues après la date et l'heure de dépôt des offres seront irrecevables.

Toute offre non conforme aux prescriptions du présent Avis et du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission timbrée établie selon le modèle proposé dans le DAO et délivrée par une banque ou compagnie d'assurance agréée et habilitée à émettre des cautions dans le cadre des Marchés Publics, valable pendant **Quatre-vingt-dix(90)** jours au-delà du délai de validité des offres. Sous peine de rejet, les pièces administratives requises devront être impérativement produites en originaux ou en copies certifiées conformes par le service émetteur, conformément aux stipulations du Règlement Particulier de l'Appel d'Offres.

Ces pièces administratives ont une durée de validité de **Trois(03)** mois, cette date limite de validité des pièces administratives doit être postérieure à la date de lancement de l'Appel d'Offres

**14. -Ouverture des plis**

L'ouverture *des plis se fait en un temps* et aura lieu le **17/02/26 à 11AM** heures précises dans la salle de réunions de La commune de Jakiri

Seuls les soumissionnaires peuvent assister à cette séance d'ouverture ou s'y faire représenter par une seule personne de leur choix dûment mandatée même en cas de groupement d'entreprises.

**Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur ou l'autorité administrative compétente, conformément aux dispositions du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois (03) mois ou avoir été établies postérieurement à la date de signature de l'avis de D'Appel d'Offres**

En cas d'absence ou de non-conformité d'une pièce du dossier administratif lors de l'ouverture des plis, après un délai de **48 heures accordées par la Commission, l'offre sera rejetée.**

**15. Critères d'évaluation**

**.1. Critères éliminatoires**

**A- Pièces Administratives**

- a) Absence de l'original de la caution de soumission à l'ouverture des plis délivrée par un organisme financier de première catégorie autorisé par le Ministère chargé des Finances à émettre des cautions dans le cadre des marchés publics ; accompagniez par un reçu CDEC
- b) Absence (à l'exception de la caution de soumission) après un délai de 48 heures après la notification, d'au moins une des pièces du dossier administratif.

**B- Offre technique incomplète pour absence de l'une des pièces ci-après :**

- a) Absence de la déclaration sur l'honneur attestant que le soumissionnaire n'a pas abandonné un marché au cours des trois dernières années, et qu'il ne figure pas sur la liste des entreprises défaillantes établies par le MINMAP ;
- b) Absence d'une capacité de financement (Ligne de crédit disponible) avec un contenu conforme au modèle de la Commission Bancaire de l'Afrique Centrale (COBAC), délivrée par une banque de premier ordre agréé par le Ministre en charge des Finances au Cameroun d'au moins :

N°	Capacité de financement en chiffres Fcfa	Capacité de financement en lettres Fcfa
1	40, 000,000	Quarante Millions

- c) N'avoir pas validé au moins 2/3 des critères essentiels avec obligatoirement le critère matériel ;
- d) N'avoir pas satisfait au minimum de matériel en propre requis :

- Un Camion Berne
- Betonniere
- Vibreur
- Compacteur manuel
- Un Pick Up 4x4

- e) Absence de l'attestation de visite des lieux datée, cachetée et signée sur l'honneur par le soumissionnaire ;
- f) Preuves d'acceptation des clauses du marché

**C- Offre financière incomplète pour absence de l'une des pièces ci-après :**

- a) Sous-détails de prix unitaires non conformes au modèle de l'offre ;
- b) Bordereau de prix unitaires non conformes au modèle fourni dans le présent dossier d'Appel d'Offres ;
- c) Absence dans l'offre financière d'un prix quantifié.
- d) Absence d'un élément de l'offre financière (la soumission, les BPU, le DQE)

**D- Critère éliminatoire d'ordre général**

- a- Absence de la copie de sauvegarde ou non-respect du format de fichier des offres.
- b- Absence de l'origine de la caution de soumission
- c- Fausse déclaration, documents falsifiés ou non authentique, manœuvres frauduleuses

**15.2. Critères essentiels**

L'évaluation des offres techniques sera faite sur la base des critères essentiels ci-dessous

- Le personnel d'encadrement ;
- Matériels ;
- Référence et Note méthodologique

**NB** : Un agent public sans justificatif de sa libération de la fonction publique ne sera pas évalué ;

**16. Attribution**

Le marché sera attribué au soumissionnaire présentant l'offre la moins-disant et remplissant les capacités techniques et administratives requises.

Par ailleurs, le Maître d'Ouvrages se réserve le droit de ne pas attribuer le marché dans le cadre du présent appel d'offres à un soumissionnaire qui, titulaire d'un contrat en cours dans la zone, a des performances non satisfaisante (résilié ou abandonné) ou peu satisfaisantes (mise en demeure dont l'évaluation a été jugée non satisfaisante ou constate de défaillance notifiée dans les six mois précédent l'attribution ou contrat en cours de résiliation).

**17. Nombre maximum de lots :**

Un candidat peut soumissionner pour un seul lot.

**18. Durée de validité des offres**

Les soumissionnaires restent engagés par leur offre pendant **Quatre-vingt-dix(90)** jours à partir de la date limite initiale fixée pour la remise des offres.

**19. Renseignements complémentaires**

Les renseignements complémentaires peuvent être obtenus aux heures ouvrables consultées à la Commune de Jakiri à Tél. : 676627995

**20. Lutte contre la corruption et les mauvaises pratiques**

Pour toute dénonciation pour des pratiques, faits ou actes de corruption ou faits de mauvaises pratiques, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 650612472 et 699 37 07 48

**Fait à Jakiri : 23/01/2026**  
**Le Maire de la Commune de JAKIRI**

**Copy:**

- DD MINTP/MINMAP/NW
- ARMP BAMENDA
- CHAIRPERSON JAKIRI COUNCIL TENDER BOARD
- NOTICE BOARD
- FILE/CHRONO

**AVIS D'APPEL D'OFFRE NATIONAL OUVERTE**  
**N° 02/AONO/COMMUNE DE JAKIRI/CIPMJ/2026 DU 23/01/2026**  
**POUR L'EXECUTION DES TRAVAUX DE RÉHABILITATION DU CENTRE DE SANTE**  
**INTÈGRE DE MBOKAM, COMMUNE DE JAKIRI, DEPARTEMENT DE BUI, REGION DU**  
**NORD-OUEST**

**A n'ouvrir qu'en séance de dépouillement"**

**13. -Recevabilité des plis**

Les offres parvenues après la date et l'heure de dépôt des offres seront irrecevables.

Toute offre non conforme aux prescriptions du présent Avis et du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission timbrée établie selon le modèle proposé dans le DAO et délivrée par une banque ou compagnie d'assurance agréée et habilitée à émettre des cautions dans le cadre des Marchés Publics, valable pendant **Quatre-vingt-dix(90)** jours au-delà du délai de validité des offres. Sous peine de rejet, les pièces administratives requises devront être impérativement produites en originaux ou en copies certifiées conformes par le service émetteur, conformément aux stipulations du Règlement Particulier de l'Appel d'Offres.

Ces pièces administratives ont une durée de validité de **Trois(03)** mois, cette date limite de validité des pièces administratives doit être postérieure à la date de lancement de l'Appel d'Offres

**14. -Ouverture des plis**

L'ouverture des plis se fait en un temps et aura lieu le **17/02/26 à 11AM** heures précises dans la salle de réunions de La commune de Jakiri

Seuls les soumissionnaires peuvent assister à cette séance d'ouverture ou s'y faire représenter par une seule personne de leur choix dûment mandatée même en cas de groupement d'entreprises.

**Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur ou l'autorité administrative compétente, conformément aux dispositions du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois (03) mois ou avoir été établies postérieurement à la date de signature de l'avis de D'Appel d'Offres**

En cas d'absence ou de non-conformité d'une pièce du dossier administratif lors de l'ouverture des plis, après un délai de **48 heures accordées par la Commission, l'offre sera rejetée.**

**15. Critères d'évaluation**

**.1. Critères éliminatoires**

**A- Pièces Administratives**

- a) Absence de l'original de la caution de soumission à l'ouverture des plis délivrée par un organisme financier de première catégorie autorisé par le Ministère chargé des Finances à émettre des cautions dans le cadre des marchés publics ; accompagniez par un reçu CDEC
- b) Absence (à l'exception de la caution de soumission) après un délai de 48 heures après la notification, d'au moins une des pièces du dossier administratif.

**B- Offre technique incomplète pour absence de l'une des pièces ci-après :**

- a) Absence de la déclaration sur l'honneur attestant que le soumissionnaire n'a pas abandonné un marché au cours des trois dernières années, et qu'il ne figure pas sur la liste des entreprises défailtantes établies par le MINMAP ;
- b) Absence d'une capacité de financement (Ligne de crédit disponible) avec un contenu conforme au modèle de la Commission Bancaire de l'Afrique Centrale (COBAC), délivrée par une banque de premier ordre agréé par le Ministre en charge des Finances au Cameroun d'au moins :

N°	Capacité de financement en chiffres Fcfa	Capacité de financement en lettres Fcfa
1	40, 000,000	Quarante Millions

- c) N'avoir pas validé au moins 2/3 des critères essentiels avec obligatoirement le critère matériel ;
- d) N'avoir pas satisfait au minimum de matériel en propre requis :

- Un Camion Berne
  - Betonniere
  - Vibreur
  - Compacteur manuel
  - Un Pick Up 4x4
- e) Absence de l'attestation de visite des lieux datée, cachetée et signée sur l'honneur par le soumissionnaire ;
- f) Preuves d'acceptation des clauses du marché

**C- Offre financière incomplète pour absence de l'une des pièces ci-après :**

- a) Sous-détails de prix unitaires non conformes au modèle de l'offre ;
- b) Bordereau de prix unitaires non conformes au modèle fourni dans le présent dossier d'Appel d'Offres ;
- c) Absence dans l'offre financière d'un prix quantifié.
- d) Absence d'un élément de l'offre financière (la soumission, les BPU, le DQE)

**D- Critère éliminatoire d'ordre général**

- a- Absence de la copie de sauvegarde ou non-respect du format de fichier des offres.
- b- Absence de l'origine de la caution de soumission
- c- Fausse déclaration, documents falsifiés ou non authentique, manœuvres frauduleuses

**15.2. Critères essentiels**

L'évaluation des offres techniques sera faite sur la base des critères essentiels ci-dessous

- Le personnel d'encadrement ;
- Matériels ;
- Référence et Note méthodologique

**NB** : Un agent public sans justificatif de sa libération de la fonction publique ne sera pas évalué ;

**16. Attribution**

Le marché sera attribué au soumissionnaire présentant l'offre la moins-disant et remplissant les capacités techniques et administratives requises.

Par ailleurs, le Maître d'Ouvrages se réserve le droit de ne pas attribuer le marché dans le cadre du présent appel d'offres à un soumissionnaire qui, titulaire d'un contrat en cours dans la zone, a des performances non satisfaisante (résilié ou abandonné) ou peu satisfaisantes (mise en demeure dont l'évaluation a été jugée non satisfaisante ou constate de défaillance notifiée dans les six mois précédent l'attribution ou contrat en cours de résiliation).

**17. Nombre maximum de lots :**

Un candidat peut soumissionner pour un seul lot.

**18. Durée de validité des offres**

Les soumissionnaires restent engagés par leur offre pendant **Quatre-vingt-dix(90)** jours à partir de la date limite initiale fixée pour la remise des offres.

**19. Renseignements complémentaires**

Les renseignements complémentaires peuvent être obtenus aux heures ouvrables consultées à la Commune de Jakiri à Tél. : 676627995

**20. Lutte contre la corruption et les mauvaises pratiques**

Pour toute dénonciation pour des pratiques, faits ou actes de corruption ou faits de mauvaises pratiques, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 650612472 et 699 37 07 48

**Fait à Jakiri : 23/01/2026**  
**Le Maire de la Commune de JAKIRI**

Copy:

- DD MINTP/MINMAP/NW
- ARMP BAMENDA
- CHAIRPERSON JAKIRI COUNCIL TENDER BOARD
- NOTICE BOARD
- FILE/CHRONO

Article 26	: The confidential nature of the procedure . . . . .
Article 27	: Clarifications on the Bid and contact with the delegated Contracting Authority . . . . .
Article 28	: Détermination of the conformity of bids. . . . .
Article 29	: Qualification of the bidder. . . . .
Article 30	: Correction of errors. . . . .
Article 31	: Conversion into a unique currency . . . . .
Article 32	: Financial Evaluation of bids. . . . .
Article 33	: Preference given to national bidders . . . . .

**F. Award of Contract.** . . . . .

Article 34	: Award of contract . . . . .
Article 35	: The right of the delegated Contracting Authority to declare an invitation to tender, unfruitful or to cancel the procedure
Article 36	: Notification of the award of contract . . . . .
Article 37	: Publication of the result of the award of the contract and request if any . . . . .
Article 38	: Signing of the contract . . . . .
Article 39	: Final Bid Bond . . . . .

## **General Regulations of the invitation to tender**

### **A. General**

#### **Article 1: Scope of offer**

The Lord Mayor of **JAKIRI Council**, Contracting Authority, launches on behalf of the Republic of Cameroon, an open national invitation to tender for **THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION**

#### **FUNDING: BIP MINSANTE 2026**

1.1. The bidders retained, must complete the works within the required period as indicated in the specific rules of the tender document (SRTD), except there is a contrary stipulation in the special administrative document that starts from the date of notification of the service order to start works or of that indicated in the service order.

1.2. The word « Day » in this tender document signifies a calendar day.

#### **Article 2: Financing**

The sources of funding of works in this tender document have been indicated in the (SRTD)

#### **Article 3: Fraud and corruption**

**3.1** The Contracting Authority requires of bidders and their 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 in the following manner:

- 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" 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 offers at levels not corresponding with those which will result from the forces of competition;
- iv. "coercive practices" 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;
- v. Conflict of interest shall mean any situation in which the financial or personal interest of an agent or public entity is likely to compromise transparency in the award of public contracts.

b. The Contracting Authority shall reject any award proposal if it determines that the proposed successful bidder is directly or through the intermediary of an agent, guilty of corruption or is involved in fraudulent manoeuvres, collusive or coercive practices in the award of this contract.

**3.2** The Minister Delegate at the Presidency of the Republic in charge of Public Contracts may, as a temporary measure, take a decision to ban bidding for a period not exceeding two (2) years against any bidder guilty of influence peddling, conflict of interest, insider information, fraud, corruption, or production of non-authentic documents in his offer, without prejudice to legal action that may be taken against him.

#### **Article 4: Candidates allowed competing**

**4.1** If the invitation to tender is restricted, consultation is addressed to all candidates retained after a pre-qualification procedure.

Article 26	: The confidential nature of the procedure . . . . .
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4.1 If the invitation to tender is restricted, consultation is addressed to all candidates retained after a pre-qualification procedure.

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

**Special Regulations of the invitation to tender**

The following information and data concerning the acquisition of supplies should supplement or specify in the clauses of the General Regulations of the invitation to tender. In case of divergence, the following provisions will prevail over the articles of the General Regulations.

**OPEN NATIONAL INVITATION TO TENDER**

**N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026**

**FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN  
JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION**

General															
1.1	<p><b>Definition of Works:</b> As part of the maintenance work on the NATIONAL road network, the <b>LORD MAYOR OF JAKIRI COUNCIL</b>, Contracting authority, launches an Open National Invitation to Tender <b>FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION</b></p>														
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1.2	<p><b>PROJECT DURATION :</b> The entire period of execution of these Works is <b>03 months_ (Three months)</b> calendar months. This duration starts as of the date of notification of the service order to start Works.</p>														
1.4	<p><b>FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION.</b> The Works will be executed in a <b>Single Phase</b>.</p>														
2.1	<p><b>FUNDING :</b> The Works on This tender are funded by the <b>MINISTRY OF PUBLIC HREALTH 2026 financial year budget</b>. The previewed cost of the entire works of this Open National Invitation to tender is: <b>Forty Million(40,000,000) FCFA all taxes included</b></p>														
4.2	<p>The Present Open National Invitation to Tender is open to any Enterprise working in the Civil Engineering Domain</p>														
6.2	<p>In the case of a Joint Venture, each member of the consortium will present complete administrative documents, the attestation of bank account, the tender purchase receipt and bid bond will be presented by the Leader of the Joint venture.</p>														
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7.3	<p>At the end of the site visit to be organised two(02) weeks after the award, the Technical Service of the JAKIRI Council can be contacted via Tel: 676627995 It is advisable that every bidder should do a site visit to inspect the site and its environs and to personally obtain under his responsibility, all necessary findings for the preparation of the bid and the execution of studies</p>														

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	Price and tender currency						
14.4	Market prices are firm and non-revisable.						
15.2	The amount of the bid is denominated entirely in national currency (CFA franc).						
	Preparation and submission of BIDS						
16.1	<p><b>Period of validity of tenders:</b></p> <p>(a) BIDDERS remain bound by their offer for a period of ninety (90) days from the closing date for the submission of tenders, during which time the Contracting Authority will notify the firms selected</p> <p>(b) .In exceptional circumstances, before the expiry of the initial period of validity of tenders, the Contracting Authority may request bidders to extend the period of validity for an additional period of time. The request and answers must be in writing. A Bidder may refuse to extend the validity of its bid without losing the bid bond. The Bidder who agrees to extend the period of validity of its bid may not modify its bid, but must extend the period of validity of the Bid Deposit accordingly, in accordance with the provisions of Article 17 of the General Agreement</p>						
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19.1	Preparatory Meeting for the establishment of the offer will take place NO						
20	<b>Submission of Bids</b>						
20.1	<p><b>Submission of Bids</b></p> <p>Each bid, prepared in English or in French in (07) seven copies, that is (01) one original and (06) six copies noted as such, shall be forwarded to the delegated contracting authority, notably to the Secretariat of Jakiri Council Tenders board, situated at the Jakiri Council latest the : 17/02/2026 at 10:00am local time bearing</p> <p style="text-align: center;"><b>OPEN NATIONAL INVITATION TO TENDER</b></p> <p style="text-align: center;"><b>N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026</b></p> <p style="text-align: center;"><b>FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI-COUNCIL, BUI DIVISION OF THE NORTH WEST REGION</b></p> <p style="text-align: center;"><b>To be opened only during session</b></p>						
22.1	<p><b>Deadline for submission of tenders:</b></p> <p>Tenders will be submitted by 11:00AM (date of submission of tenders) at 17/02/2026 (time of submission of tenders) hours.</p>						

	<p><b>Mode of Submission</b> The submission mode retained for this tender is offline..</p>						
	<p><b>Opening of Bids and Evaluation</b></p>						
	<p><b>Place, date and time of the opening of the BIDS:</b> The opening of tenders will take place on <b>17/02/2026</b> (put the date of submission of tenders) as early as <b>11:00AM</b> (time of opening of tenders, one hour after the date of submission of tenders) 11 am in the, conference hall of <b>the Jakiri Internal tender's board.</b> All bidders may attend this opening session or be represented by a single duly mandated person (even in case of consortium) of their choice with a perfect knowledge of the file. <b>To avoid being rejected, the required Administrative documents will be imperatively produced in original or in certified true copies by the issuing service, in conformity with the stipulation of the rules and regulations of this tender. These Administrative documents have a validity period of three (03) months. This validity period has to begin after the date of the launching of the tender.</b></p> <p>In case of absence or non-conformity of an administrative document during the opening session, after a <b>deadline of 48 hours given by the commission, the offer will be rejected.</b></p> <p><b>The following file will be declared rejected by the Internal Tenders Board:</b></p> <ul style="list-style-type: none"> <li>• All bids that do not conform to the specifications of this tender file</li> <li>• Absence of original copy of bid bond issued by a first-class financial organization authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts or the non-respect of the models presented in the tender file implies the simple and pure reject of the bid without any consideration. A bid bond produced but which doesn't have any link with the current tender file is considered absent. A bid bond presented during the opening session is equally rejected.</li> </ul>						
	<p><b>Evaluation and comparison of offers</b></p>						
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	Preparation and submission of BIDS						
16.1	<p><b>Period of validity of tenders:</b></p> <p>(a) BIDDERS remain bound by their offer for a period of ninety (90) days from the closing date for the submission of tenders, during which time the Contracting Authority will notify the firms selected</p> <p>(b) .In exceptional circumstances, before the expiry of the initial period of validity of tenders, the Contracting Authority may request bidders to extend the period of validity for an additional period of time. The request and answers must be in writing. A Bidder may refuse to extend the validity of its bid without losing the bid bond. The Bidder who agrees to extend the period of validity of its bid may not modify its bid, but must extend the period of validity of the Bid Deposit accordingly, in accordance with the provisions of Article 17 of the General Agreement</p>						
17.1	<p><b>Amount of the bid bond:</b></p> <p>1) Pursuant to Article 6 of the RPAO, the Bidder will provide, a bid bond, the amount specified in the Tender Notice, which will form an integral part of its bid.</p> <p>The amount of the bid bond stands at:</p> <table border="1"> <thead> <tr> <th>N°</th> <th>Amount in Figures(Fcfa)</th> <th>Amount in Words(Fcfa)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>800,000</td> <td>Eight hundred Thousand</td> </tr> </tbody> </table>	N°	Amount in Figures(Fcfa)	Amount in Words(Fcfa)	1	800,000	Eight hundred Thousand
N°	Amount in Figures(Fcfa)	Amount in Words(Fcfa)					
1	800,000	Eight hundred Thousand					
19.1	Preparatory Meeting for the establishment of the offer will take place NO						
20	<b>Submission of Bids</b>						
20.1	<p><b>Submission of Bids</b></p> <p>Each bid, prepared in English or in French in <b>(07) seven copies</b>, that is <b>(01) one original and (06) six copies</b> noted as such, shall be forwarded to the delegated contracting authority, notably to the Secretariat of Jakiri Council Tenders board, situated at the Jakiri Council latest the : <b>17/02/2026 at 10:00am</b> local time bearing</p> <p style="text-align: center;"><b>OPEN NATIONAL INVITATION TO TENDER</b></p> <p style="text-align: center;"><b>N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026</b></p> <p style="text-align: center;"><b>FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI-COUNCIL, BUI DIVISION OF THE NORTH WEST REGION</b></p> <p style="text-align: center;"><b>To be opened only during session</b></p>						
22.1	<p><b>Deadline for submission of tenders:</b></p> <p>Tenders will be submitted by 11:00AM (date of submission of tenders) at <b>17/02/2026</b> (time of submission of tenders) hours.</p>						

	<p><b>Mode of Submission</b> The submission mode retained for this tender is offline..</p>						
	<p><b>Opening of Bids and Evaluation</b></p>						
	<p><b>Place, date and time of the opening of the BIDS:</b> The opening of tenders will take place on <b>17/02/2026</b> (put the date of submission of tenders) as early as <b>11:00AM</b> (time of opening of tenders, one hour after the date of submission of tenders) 11 am in the, conference hall of <b>the Jakiri Internal tender's board.</b> All bidders may attend this opening session or be represented by a single duly mandated person (even in case of consortium) of their choice with a perfect knowledge of the file. <b>To avoid being rejected, the required Administrative documents will be imperatively produced in original or in certified true copies by the issuing service, in conformity with the stipulation of the rules and regulations of this tender. These Administrative documents have a validity period of three (03) months. This validity period has to begin after the date of the launching of the tender.</b></p> <p>In case of absence or non-conformity of an administrative document during the opening session, after a <b>deadline of 48 hours given by the commission, the offer will be rejected.</b></p> <p><b>The following file will be declared rejected by the Internal Tenders Board:</b></p> <ul style="list-style-type: none"> <li>• All bids that do not conform to the specifications of this tender file</li> <li>• Absence of original copy of bid bond issued by a first-class financial organization authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts or the non-respect of the models presented in the tender file implies the simple and pure reject of the bid without any consideration. A bid bond produced but which doesn't have any link with the current tender file is considered absent. A bid bond presented during the opening session is equally rejected.</li> </ul>						
	<p><b>Evaluation and comparison of offers</b></p>						
	<p><b>ELIMINATORY CRITERIA</b></p> <p><b>A-Administrative Documents</b></p> <p><b>a)</b> Absence during bid opening session of original copy of bid bond issued by a first-class financial organisation authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts; accompanied by a CDEC receipt</p> <p><b>b)</b> Non-conformity after a period of 48 hours following the deposit of bids, of at least one Administrative document;</p> <p><b>NB:</b> A bid bond produced but which doesn't have any link with the current tender file is considered absent. A bid bond presented during the opening session is equally rejected.</p> <p><b>B-Technical Documents</b></p> <p>a) Absence of the declaration by the bidder attesting that the latter has not abandoned any contract within the last three (03) years, and that he does not future in in the list of non-performant companies established by MINMAP.</p> <p>b) Absence of financial capacity drafted with respect to the COBAC model issued by first class bank approved by the Minister of Finance;</p> <table border="1" data-bbox="236 1803 1412 1908"> <thead> <tr> <th>N°</th> <th>Amount in figures Fcfa</th> <th>Amount in Words Fcfa</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>40,000,000</td> <td>Forty Million</td> </tr> </tbody> </table> <p>c) Did not validate 2/3 of the essential criteria and obligatorily the equipment criteria;</p> <p>d) Did not have the minimum required equipment</p> <ul style="list-style-type: none"> <li>• A dump Truck</li> <li>• Concrete Mixer</li> <li>• Concrete Vibrators</li> <li>• Manual compactor</li> </ul>	N°	Amount in figures Fcfa	Amount in Words Fcfa	1	40,000,000	Forty Million
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## Chapter I

### Generalities

#### Article 1: Subject of Contract

The **Lord Mayor JAKIRI Council**, CONTRACTING AUTHORITY within the framework of the execution of the 2026 state budget initiates on the behalf of the Republic of Cameroon, an Open National Invitation to tender for  
THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION

LOT	Nature of works	Council concerned	Previewed Budget (ATI)	Duration (months)
1	THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION	JAKIRI	40, 000,000	03
	<b>TOTAL</b>		40, 000,000	03

#### Article 2: Award procedure

This contract shall be awarded through

**OPEN NATIONAL INVITATION TO TENDER**  
**02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026**  
**FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION OF THE NORTH WEST REGION**

#### Article 3: Definitions and duties

##### 1 General definition:

For the applications of the general definitions of this contract, it is precised that:

- The Project Owner shall be The **Lord Mayor of Jakiri Council**. He is the signatory and ensures the proper functioning. He ensures the preservation of originals of contract documents and the transmission of copies to ARMP through the focal point designated to this effect,
- The Contract Engineer shall be **The Divisional Delegate of Housing and Urban Development for Bui, hereinafter** referred to as the Engineer. He is accredited by the Project Owner for the supervision of the execution of works
- The Project Manager shall be **The Chief of Post, Mbokam Integrated Health Center, hereinafter** referred to as the PROJECT MANGER.
- The authority in charge with the external control of the execution of the contract shall be, **the Divisional Delegate of Public Contracts BUI,**
  - The Authority in charge of clearance is the Administrator Road Fund;
  - The contractor is \_\_\_\_\_,
  - The competent tender's board is the. Jakiri council internal tenders board

##### 3.1: - SECURITY

The collateral is subject to the rules applicable in this matter to government procurement, including Article 150 of Decree No. 2018/366 of 20 June 2018 on the PUBLIC CONTRACT CODE.

With a view to applying the system of collateral instituted by the abovementioned decree, are defined as:

- Authorizing authority: The **Lord Mayor of Jakiri council**;
- Authority responsible for the liquidation of expenses for monthly accounts: The **Lord Mayor of Jakiri council**;
- The paying agency is the **Jakiri Council Treasury**.

- Officials competent to provide the information within the framework of the execution of this contract is:

**The Contract Manager and Contract Engineer**

**3.2. SITE INSTALLATION**

MEMBERS:

- The contracting Authority or his representative
- The Contract Engineer
- DD.MINMAP OR Representative
- DD Environment
- THE Project Manager
- CONTRACTOR

**3.3: - RESPONSIBILITIES OF THE PROJECT ENGINEER**

The Project ENGINEER is responsible for having the work EXECUTED satisfactorily in accordance with the contractual provisions and the TECHNICAL SPECIFICATIONS of the WORKS.

It may not relieve the contractor of any of its contractual obligations, nor (except as expressly stipulated below) order any work likely to delay the execution of the works or to provoke an additional payment by the Contracting Authority, nor order any significant modification to the work to be performed. The Project ENGINEER is competent to prepare and sign technical service orders.

At the request of the CONTRACTOR or the Project ENGINEER contradictory findings may be made to fix the quantities of certain works. Such contradictory findings will be made when a work may no longer be measurable.

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

1. The language to be used shall be *[English and/or French]*.
2. The CONTRACTOR shall be bound to observe the law, regulations and ordinances in force in the Republic of Cameroon and this both within his own organization and in the execution of the contract.

If in Cameroon the regulations, laws and administrative and fiscal measures 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 taken into account without gain or loss for either party.

**Article 5: Constituent documents of the contract**

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

5.1 The CONTRACTOR's bid and its annexes in all provisions not contrary to the Special Administrative Conditions (GAC) and the Special Technical Conditions (STC) referred to above;

5.2 the contract contents the following:

- The Special Administrative Conditions (SAC);
- The Technical Specifications (TS);
- The particular elements necessary for the determination of the contract price, such as, in order of priority: the statement of all-in prices, detailed estimates,

5.3 the unit price schedule, / the breakdown of all-in prices and the sub-details of unit prices,

5.4 the tender file;

5.5 the updated and approved planning of works,

5.6 The approved execution plan

5.7 The General Administrative Conditions (GAC) applicable to supplies contracts as put in force by Decree No. 043 of 13 February 2007;

**Article 6: General instruments in force**

This contract shall be governed by the following general instruments:

In the case that is not contrary to the provisions of this contract, the other party remains subject to the general texts hereafter:

6.1. Law No. 92/007 of 14 August 1992 on the Labour Code;

6.2. Law No. 96/07 of 8 April 1996 on the protection of the modified road assets and supplemented by the laws n ° 98/011 of July 14, 1998 and 2004/021 of July 22, 2004;

6.3. framework law N ° 096/12 of 05 August 1996 on a framework law on environmental management;

6.4. the law n ° 2000/10 of July 13<sup>th</sup>, 2000 fixing the organization and the modalities of the exercise of the profession of Engineer of the Civil Engineering;

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6.5. Law No. 001 of 16 April 2001 on the Mining Code, and implemented by Decree No. 2002/048 / PM of 26 March 2002;

35.1.2.3 All costs incurred by site-specific road signs are the responsibility of the Contractor. The latter will remain alone and fully responsible for all accidents or damage caused to third parties, during the execution of the work due to his equipment or errors and omissions concerning the signalling.

#### **35.1.3 Night work, holidays and Sundays.**

The works cannot continue neither at night, nor on Sundays, nor holidays without the prior written authorization of the CONTRACT Engineer.

#### **35.2 MAINTAINING THE CIRCULATION**

35.2.1 The CONTRACTOR shall take all necessary steps to ensure that the circulation is maintained throughout the duration of the work of each pass. He will not be able to use the subjections that would result to evade the obligations of his market, nor to raise any claim, except in case of force majeure;

35.2.2 The CONTRACTOR will refer to the project manager, who will inform the administrative authority with territorial jurisdiction for the taking of a regulatory act in case of interruption of traffic on a route. This referral must be done at least fourteen (14) days before.

#### **ARTICLE 37: - SUBCONTRACTING**

It is not allowed to use subcontracting.

#### **Chapter IV: Acceptance**

##### **Article 41: Provisional Acceptance**

#### **ARTICLE 41: - ACCEPTANCE**

The provisional acceptance of the works will be granted at the end of the execution of these works.

##### **41.1- OPERATIONS PRIOR TO ACCEPTANCE**

41.1.1 At the end of the works, the CONTRACTOR will make the request in writing to the Project ENGINEER with a copy to the CONTRACT MANAGER.

41.1.2 Within a period of seven (07) days from the date of submission of the request for acceptance, a prior visit will be organized by the Project Manager, with the participation of the CONTRACT Engineer, in the presence of the contractor.

This visit includes among other things:

- The qualitative and quantitative recognition of the work carried out;
- The possible finding of non-performance of the services provided for in the contract;
- The findings relating to the completion of the works;
- The route diagram of the executed works.

41.1.2 These operations are the subject of a report drawn up on the spot and signed by the Engineer, the Project Manager and countersigned by the contractor.

41.1.3 At the end of this pre-acceptance inspection, the Project Manager may specify the reserves to be lifted and the corresponding works to be carried out before the provisional acceptance date that the CONTRACT MANAGER will fix in agreement with the Engineer and the Contractor. Project Manager.

##### **41.2- ACCEPTANCE COMMISSION**

41.2.1 The ACCEPTANCE commission shall consist of the following members:

1. The CONTRACTING AUTHORITY or his representative: President;
2. The Stores Accountant, Member;
3. The CONTRACT Engineer, Rapporteur;
4. The DIVISIONAL DELEGATE OF MINMAP Bui or his representative, observer;
5. The Project Manager, Member;
6. The Contractor or his representative, observer.
7. The DD Environment

41.2.3 The aforementioned members and the contractor are summoned, by mail from the CONTRACT MANAGER, with a copy to the Representative of the PROJECT OWNER, to take part in the ACCEPTANCE VISIT, at least seven (07) days before the date of the ACCEPTANCE.

The absence of the CONTRACTOR is equivalent to the unreserved acceptance of the conclusions of the commission of receipt.

41.2.4 The Commission, under the direction of the President, after visiting the site, examines the report or the minutes of the operations prior to the reception and pronounces or not the provisional acceptance of the works.

This will be the subject of the minutes of provisional acceptance signed forthwith by all present members of the commission.

41.2.5 The provisional acceptance report shall fix the date of completion of the work.

41.2.6 In the event that the works cannot be received, notification is made to the contractor, by way of service order signed by the PROJECT OWNER, omissions, imperfections or defects noted that make it impossible to receive. This Service Order gives notice to the contractor to complete the incomplete works or to remedy imperfections and defects in a specified period, without prejudice to the application of the provisions of Article 77 of the GCC.

When the contractor considers that the works are completed, he must again ask the PROJECT MANAGER, provisional acceptance. After the period indicated in the service order, the CONTRACT MANAGER may have another contractor perform, in accordance with the regulations in force, the execution of the necessary works, the damages, costs, risks and perils of the CONTRACTOR.

41.2.7 If the ACCEPTANCE Committee does not meet within fifteen (15) days of the favourable report prior to receipt, the CONTRACTOR cannot be held responsible for the consequences of this delay on the quality of the work EXECUTED.

41.2.8 At the end and after the acceptance of the works, the CONTRACT MANAGER will deliver to the CONTRACTOR, at his request, the certificate of completion.

#### **ARTICLE 42: - DOCUMENTS TO BE PROVIDED**

A SITE logbook will be kept by the Contractor and made available to the Project Manager and his representatives.

The CONTRACTOR may record incidents or observations that may give rise to a claim on its part.

The SITE logbook will be signed by both the Project Manager and the Site FOREMAN at each site visit.

For any claims of the CONTRACTOR, only events or documents mentioned in due time may be reported to the SITE logbook.

#### **ARTICLE 43: - WARRANTY PERIOD AND MAINTENANCE DURING THE GUARANTEE PERIOD**

##### **43.1 Guarantee period**

The period of guarantee is one year at from the date of provisional acceptance and concern only the MAINTENANCE works put in place.

##### **43.2 Maintenance during guarantee period on hydraulic structures.**

#### **Article 44: Final acceptance**

The procedure is the same as that of the provisional acceptance of works, after expiration of the period of guarantee. The acceptance commission will make sure the the hydraulic structure continue to function well.

### **Chapter V**

#### **SUNDRY PROVISIONS**

##### **Article 45: Termination of the contract**

The contract may be terminated ipso jure by the Contracting Authority, as provided for in Title V, Chapter I, Section II, Sub-Section I of Decree No. 2018/366 of June 20, 2018 relating to the Public CONTRACT Code and also in the conditions set out in sections 74, 75 and 76 of the TS (Works), including any of the following:

- Death of the contractor. In this case, the PROJECT OWNER may, if necessary, authorize the acceptance of the proposals submitted by the rights holders for the continuation of the services;
  - Bankruptcy of the holder of the contract. In this case, the PROJECT OWNER may accept, if applicable, proposals that may be submitted by the creditors for the continuation of the services;
  - Judicial liquidation, if the co-contractor of the Administration is not authorized by the court to continue the operation of his business;
  - In the case of subcontracting, subcontracting or subcommand without prior authorization from the Contracting Authority or the Contracting Authority;
  - Failure of the Administration's co-contractor duly noted and notified to the latter by the Contracting Authority to the Contracting Authority;
  - Non-compliance with labor legislation or regulations;
  - Significant variation in prices under the conditions defined by the general administrative clauses, following the modification of the economic conditions or the initial quantities of the contract;
  - Fraudulent maneuvers and corruption duly noted.
- The contract may also be terminated in the following cases:
- Delay of more than thirty (30) calendar days in the execution of a service order or unjustified termination of the work of more than seven (07) calendar days;
  - - Accumulated penalties exceeding 10% of the T.T.C. amount of works;

35.1.2.3 All costs incurred by site-specific road signs are the responsibility of the Contractor. The latter will remain alone and fully responsible for all accidents or damage caused to third parties, during the execution of the work due to his equipment or errors and omissions concerning the signalling.

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#### **ARTICLE 43: - WARRANTY PERIOD AND MAINTENANCE DURING THE GUARANTEE PERIOD**

##### **43.1 Guarantee period**

The period of guarantee is one year at from the date of provisional acceptance and concern only the MAINTENANCE works put in place.

##### **43.2 Maintenance during guarantee period on hydraulic structures.**

#### **Article 44: Final acceptance**

The procedure is the same as that of the provisional acceptance of works, after expiration of the period of guarantee. The acceptance commission will make sure the the hydraulic structure continue to function well.

### **Chapter V**

#### **SUNDRY PROVISIONS**

##### **Article 45: Termination of the contract**

The contract may be terminated ipso jure by the Contracting Authority, as provided for in Title V, Chapter I, Section II, Sub-Section I of Decree No. 2018/366 of June 20, 2018 relating to the Public CONTRACT Code and also in the conditions set out in sections 74, 75 and 76 of the TS (Works), including any of the following:

- Death of the contractor. In this case, the PROJECT OWNER may, if necessary, authorize the acceptance of the proposals submitted by the rights holders for the continuation of the services;
- Bankruptcy of the holder of the contract. In this case, the PROJECT OWNER may accept, if applicable, proposals that may be submitted by the creditors for the continuation of the services;
- Judicial liquidation, if the co-contractor of the Administration is not authorized by the court to continue the operation of his business;
- In the case of subcontracting, subcontracting or subcommand without prior authorization from the Contracting Authority or the Contracting Authority;
- Failure of the Administration's co-contractor duly noted and notified to the latter by the Contracting Authority to the Contracting Authority;
- Non-compliance with labor legislation or regulations;
- Significant variation in prices under the conditions defined by the general administrative clauses, following the modification of the economic conditions or the initial quantities of the contract;
- Fraudulent maneuvers and corruption duly noted.
- The contract may also be terminated in the following cases:
- Delay of more than thirty (30) calendar days in the execution of a service order or unjustified termination of the work of more than seven (07) calendar days;
- - Accumulated penalties exceeding 10% of the T.T.C. amount of works;

- Refusal of resumption of poorly executed work;
- Failure of the contracting partner.

**Article 46: Case of force majeure**

46.1 Cases of force majeure shall be recorded in accordance with the provisions of Section 75 of the GCC.

46.2 It is the responsibility of the Delegated Contracting Authority to assess the nature of force majeure and the evidence provided by the CONTRACTOR.

**Article 47: Disagreements and disputes**

Any dispute or dispute arising between the contracting parties shall be the subject of an attempt at a friendly settlement.

In the absence of amicable settlement, any dispute arising from the contract will be brought before the competent Cameroonian jurisdiction, in accordance with the provisions of Article 187 of Decree No. 2018/366 of 20 June 2018 on the PUBLIC CONTRACT CODE.

**Article 48: Production and dissemination of this contract**

48.1 The drafting and formatting of the documents constituting the contract is done by the PROJECT OWNER.

48.2 The edition of this contract, in twenty (20) copies subscribed, is the responsibility of the PROJECT OWNER.

**Article 49 and last: Entry into force of the contract**

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

Document No. 5:  
Technical specifications

## SPECIAL TECHNICAL SPECIFICATIONS

### CONTROL OF QUALITY OF EQUIPMENT AND PERSONNEL BEFORE START OF ANY WORKS

1. Setting out of the building
2. Excavation of trenches
3. Elevation of foundation (reinforcement, sand, gravel, stones, cement, concrete, mortar (dosages) and foundation finished and back filling)
4. Elevation of walls (reinforcement, sand, gravel, cement, form work and height of the building (14 courses (lines of blocks) before chain beam + dosages).
5. Matting for decking and decking proper (grain sizes of aggregates, dosage, spacing for mating and quality of materials)
6. Roof (wood, pitch (1.8m), trusses, nails, roofing sheets, accessories, ceiling boards (4mm)) in the various phases. Reception of assembled roofing members before putting in place of roofing sheets and accessories
7. Concreting of floor and plastering (surface finished, materials, concrete, mortar (dosages))
8. Electricity (materials)
9. Metal works (materials (metal sheets, angle bar, aluminum frames, etc...), locks, hinges, etc.. and finished product)
10. Drainage (excavation and materials, concrete (dosages))

**ANY CONTRACTOR WHO AVOIDS THE RECEPTION OF ANY OF THE PHASE ABOVE WILL BE DOING IT AT HIS OWN RISK (DEMOLITION).**

### 1. TECHNICAL SPECIFICATIONS

The works, which are object of the present Contract, include all the works included in the technical estimates here below.

#### **B) DESCRIPTIVE NOTES:**

#### **TECHNICAL DESCRIPTIONS**

##### **A-INTRODUCTION**

The Technical descriptions of the norms in building Rehabilitation are essential in defining the consistency and method of execution of the assigned task. Its smooth realization therefore depends on the strict respect of the updated general norms governing building construction works alongside all the specifications of the contract.

**These descriptions are established to precise and complete indications found on the bill of quantities and estimates as well as on the various plans of this project.**

##### **C- MODE OF EXECUTION**

The setting out of the building shall be duly supervised by the Control Engineer (Divisional Chief of State Property for Bui). In the same vein, all building materials (sand, gravel, cement, rods, roofing sheets, ridge covers, aluminum sheets for fascia board, wood, paint, plywood, metal doors, angle bars, electrical materials and fittings, Etc..) shall be approved by the Control Engineer before use. All phases

of works (formwork, steel work, concrete/mortar mix, prepared surfaces, Etc...) shall be afore received on minutes by the control.

## **1- GENERALITIES**

### **PROJECT SIGN BOARD**

The Contractor shall put in place at his expense project sign board(s) giving information about the project in conformity with the terms of the contract, indicating the project title, the enterprise, the contract engineer, the source of funding, the date of notification and the execution deadline.

**INFORMATION TO BE POSTED:** The Contractor shall put up a visible sign board (total height=2.80m, width=1.20m, board thickness=2.5cm at 1,20m above the ground level with poles embedded in concrete) at the entrance to the site on a place approved by the Contract Engineer, bearing the following text written on one side of the board.

### **HYGIENE AND SAFETY**

The contractor shall ensure total hygiene and security of the site by constructing a temporal pit latrine and putting up a temporal fence around the project site as prescribed by the contract engineer.

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

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

### **VERIFICATION OF DIMENSIONS**

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

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

### **CONCRETE/MORTARS**

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

#### **a) SAND**

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

#### **b) GRAVELS**

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

#### **c) WATER**

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

#### **d) CEMENT AND ADDITIVES.**

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

#### **e) REINFORCEMENT**

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

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

#### **f) FORMWORK**

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

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

### **II. - SITE INSTALLATION**

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

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

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

#### **- SITE PREPARATION, STUDIES, EATHWORKS.**

##### **STUDIES**

Studies comprise of:

- ❖ Drawing of Execution or detail plans to suitable scales.
- ❖ Establishment of the work planning chart.
- ❖ Other necessary details, which shall be made known to the Control Engineer before site visits.

##### **PREPARATORY WORKS - IMPLANTATION**

These works concern the demolition of any existing structure on the site and the evacuation of the rubbles to a site to be indicated by the Contract Engineer, the clearing and leveling of the site where necessary. The setting out will be in respect of the technical plans. The setting out profile boards will be at least 1, 20 m from the outside axes, this to facilitate terracing (trench and other earthworks) and a good circulation. No starting of excavation will be accepted by the Contract Engineer without the checking of the conformity of the setting out axes of the building.

The minimal depth of the excavation trenches will be of 70 cm, and depending on the soil bearing capacity. Where there is black cotton soil or soil with low bearing capacity at the bottom of the trench, the contractor shall continue excavation up to a depth as will be approved by the Control Engineer. The excavations will be done manually and no concrete or mortar shall be laid on the bottom of the trench without the acceptance of the trench by the control engineer

#### **CLEARING AND LEVELING OF THE SITE**

The portion on which this building will be set out will be cleared and leveled, as well as clearing ten (10) meters wide round the building (this includes clearing of grass, felling of shrubs and trees, uprooting of tree stumps, Etc.). The vegetable matter, vegetative soil and other debris shall be taken away to a site approved by the Control Engineer.

#### **EXCAVATION**

In order to ensure a good stability of the building, foundation trenches shall be deep enough to meet a soil of good bearing capacity.

At all points of the foundation, the **depth of trenches should not be less than 70cm**. The walls of the trenches should be well straightened and the floor well leveled.

**No excavation of the trenches should be done until the Control Engineer has accepted the setting out of the building on minutes. Equally no elevation of the foundation should be done until the control Engineer has accepted the excavation of trenches on minutes. During this acceptance he will equally accept the coarse sand, the gravel and the reinforcement of the foundation. Therefore, the reinforcement will be done simultaneously with excavation of trenches**

#### **BACKFILLING**

The soil excavated from the trenches may be used in backfilling provided it is of good quality. If not, selected or well graded soil (lateritic soil) from a borrow pit should be used for the purpose. The backfilling will be done in compacted layers of 20cm thick each. The soil to be used for backfilling should be free from noxious substances including vegetable matters. Any rejected soil should be discarded at a site approved by the contract engineer.

#### **IV. - FOUNDATION WORKS**

##### **IV-i Lean concrete**

This will be dozed at  $150\text{kg/m}^3$  and 5cm thick laid on the floor of the trenches.

##### **IV-ii - FOUNDATION FOOTINGS**

These will be isolated footings in reinforced concrete:

- Dosage: The concrete will be dozed at  $350\text{ kg/m}^3$ .
- Reinforcement: It will be with  $\text{Ø}12$  rods with hooks spaced at 15cm.

- Dimensions: 15 x 50 x 50 for pillars of 20 x 30cm

#### **IV-iii - FOUNDATION WALLS**

The foundation walls shall be of 40cm thick solid stone masonry. These stones should be black stones (basalt) with an acceptable Los Angeles. These stones will be well shaped and erected using cement mortar dosed at 350kg/m<sup>3</sup> such that no stone should touch another one.

#### **IV-iv - FOUNDATION PILLARS**

The reinforced concrete pillars as indicated on working drawings are described as follows;

- 20x30 wall pillars

Dosage: 350kg/m<sup>3</sup>

Rods:

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

- Four (06) Ø12 longitudinal rods with Ø6 square stirrups rods at every 20cm and 15cm for overlap.

#### **IV-v - FOUNDATION RING BEAM.**

❖ Dosage 350kg/m<sup>3</sup>

❖ Rods: Ø6 rectangular stirrups at every 20cm + 6 Ø12 longitudinal rods.

#### **V-vi - HARDCORE FILLING**

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

#### **V-vi - STAIRS AND/ OR SLABS AT THE ENTRANCES OF THE BUILDING**

Reinforced concrete slabs of 0.50X0.70m as approved by the Control Engineer.

### **V - ELEVATION AND MASONRY WORKS**

#### **V- i WALLS**

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

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

#### **V-ii PILLARS**

These shall be in reinforced concrete of 20cm x 30cm in the walls dosed at 350kg/m<sup>3</sup>.

Reinforcement:

❖ Ø6 square stirrups rods at every 25cm + 6Ø12 longitudinal rods for 20cm x 30cm pillars.

#### **V-iii - LINTELS**

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

Dosage: 350kg/m<sup>3</sup>.

Reinforcement:

❖ Ø6 Stirrups rods every 25cm and 20cm at overlap+ 4 Ø 10mm longitudinal rods.

#### **V-iv -BEAMS**

- WALL PLATE (RING BEAMS)

They will be in reinforced concrete of 20cm x 30cm for the main beams and 20cmx20cm for secondary beams

- Dosage : 350 kg/m<sup>3</sup>

- Reinforcement: Ø6 stirrups rods at every 25cm and 20cm at overlap + 4 Ø12 and 6 Ø12 mm longitudinal rods.

**NOTE : Reinforcement Schedule.**

Nº	STRUCTURAL ELEMENT	Nº	MAIN	STIRRUPS		DOSAGE	ROD
			RODS(HA)	φ	φ		
1	Foundation pillars and Ground beam	6/4	12mm	6mm	25cm	350kg/m <sup>3</sup>	Fe-E-400
2	Lintel (15x20)	4	10mm	6mm	25cm	350kg/m <sup>3</sup>	Fe-E-400
3	Wall pillars 20x30	6	12mm	6mm	20cm	350kg/m <sup>3</sup>	Fe-E-400
4	Wall plate (tie-beams) 20x20	4	12mm	6mm	20cm	350kg/m <sup>3</sup>	Fe-E-400
5	Wall plate (tie-beams) 20x30	6	12mm	6mm	20cm	350kg/m <sup>3</sup>	Fe-E-400
6	Matting for floors	No	6/6		20cm	350kg/m <sup>3</sup>	Fe-E-400

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

**-All the doors and window openings shall be all round in reinforced concrete of 15 x 15cm with 4φ<sub>8</sub> rods and stirrups spaced at 25cm.**

**V-v - OVERSITE CONCRETE**

This is mass and reinforced concrete of 8cm and 15cm thickness respectively to be laid over the hardcore filling. The surface shall be float finished.

In zones where the soil has a good bearing capacity, mass concrete shall be used while in marshy areas reinforced concrete will be more adequate.

The characteristics of this reinforced concreting in marshy areas shall be as follows: Concrete: Dosage 300 kg/m<sup>3</sup>, reinforced by a mat of Ø6 rods spaced at 20cm in both directions.

Thickness: eight (08) cm and fifteen (15)cm on a polystyrene paper of 400 microns

**V-vi - CEMENT/SAND MIX FOR FLOOR FINISH**

This is cement/sand mortar spread on the over site concrete to a thickness of 4cm and duly trowel finished for the office area.

- Dosage: 400kg/m<sup>3</sup>

**V-ix- CEMENT/ SAND PLASTER ON WALLS**

This shall be realized in two coats: Roughing-in with cement mortar of coarse sand dosed at 500kg/m<sup>3</sup> and a finishing coat with cement mortar of fine sand dosed at 400kg/m<sup>3</sup> with an average thickness of 1.5cm. The recommended sand for this purpose is medium/soft sand free from all impurities and salt.

**VI - FRAMEWORK, ROOF, AND CEILING WORKS**

**VI-i - ROOF TRUSSES**

These are rafters made up of hard wood 5cmx15cm duly treated with xylamon or other insecticide approved by the Control Engineer and assembled with tie beams of 5cmx15cm and braces of 5cmx15cm as designed in plan.

They are rigidly fixed to the pillars' tie rods and the tie rods provided on the ring beam.

#### PURLINS

These are hardwood purlins of 5cmx8cm duly treated with xylamon or other insecticide approved by the Control Engineer and fixed on the trusses to receive the roofing sheets.

**N.B. ALL THE TIMBER FOR ROOFING SHALL BE TREATED WITH XYLAMON OR COLOURLESS SOLIGNUM OR ANY OTHER INSECTICIDE APPROVED BY THE CONTROL ENGINEER.**

#### VI-II - ROOFING SHEETS

Corrugated roofing sheets gauged with a fixed length prescribed in the drawings (3m long each) or by the Control Engineer. These roofing sheets shall be fixed in place with special nails, covers and bitumen sheets sold together.

- The ridge shall be covered with aluminum ridge piece
- The fascia board shall consist of 5cm x 8cm hard wood which shall receive aluminum sheets with aluminum lining.

a) Eaves: This shall be of smooth zinc sheets (tole lisse)

b) **Ventilation:** The ceiling shall be ventilated with 4 holes covered with mesh and three holes of prefabricated elements at the gable ends and the dove

c) **Access to the ceiling:** Each of the classrooms should be provided with an access vent and cover as well as the office.

#### VII -METAL WORK AND JOINERY

##### VII -i - Doors and Windows:

- Door shutters (160x240) cm with fanlight and (100x220) cm shall be made of hardwood and metal of double metallic panels 10/10° on both sides, fixed on metallic angle bars (35x35)mm securely anchored to the walls. Windows shall be aluminum sliding windows with protectors of 3cm square tubes. The sizes are defined in the bill of quantities and cost estimates

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

##### VII-ii - ANGLE BARS FOR FLOOR FINISH

Angle bar 30mm shall be fixed on edges of the floor finished along the veranda, the doors (eventually) and steps

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

#### VIII - ELECTRICAL INSTALLATION

##### VIII-i -CONDUITS

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

##### VIII-ii CABLING

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

- 1.5 mm<sup>2</sup> VGV cable for lighting
- 2.5mm<sup>2</sup> TH cable for sockets.

### VIII iii - FITTINGS AND APPLIANCES

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

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

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

### IX-PAINING AND DECORATION

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

The following specifications shall be respected:

#### IX-i - PRIMING

**Internal and external walls:** To be primed with ordinary paint

#### IX-ii FINISHING

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

#### TILES INSTALLATION:

- Scratch coat for application as foundation coat shall be at most  $\frac{1}{2}$ . When still plastic, deeply score scratch coat or scratch and cross scratch. Protect scratch coat and keep reasonably moist within seasoning period. Set scratch coat shall be cured for at least 2days before starting tile setting. Tiles to be used shall be the following, mosaic tiles for toilet floors, ceramic tiles of 15x15cm for toilet walls and mosaic tiles of 5x5cm for floors. The inner walls shall be with 15x15cm wall tiles. The Tilling team shall be responsible for this task under the follow-up of the Site Foreman

#### X – EVACUATION NETWORK

All pipes in the evacuation network shall be PVC installed with strict respect of the architectural plans that aims to guarantee the greatest ease of intervention for maintenance.

- The dimensions to be used shall be the following: -
- Diameter 40
- Diameter 63
- Diameter 100
- Diameter 125
- Including elbows joints, T-joints, stop corks and other accessories as well as the execution of pipelines and the protection of pipes according to the technical specifications.

#### • SANITARY DEVICES

#### GENERALITIES EQUIPMENTS

All taps to be installed shall be chosen in accordance with technical specifications with a view to minimize loss in hydraulic pressure.

- **WASH HAND BASIN**

We shall install complete English type wash hand basin. Marks and /or manufacturer determined

By the Employer's representative after we shall submit a list of proposals.

**ENGLISH WATER CLOSET**

We shall install complete English type water closet. Marks and /or manufacturer determined by the project engineer after we shall have submitted a list of proposals.

**ENGLISH URINARY**

We shall install complete English type urinary. Marks and /or manufacturer determined by the project engineer after we shall submit a list of proposals

**TOWEL HOLDER**

Chromium-plated stationary wall rod

Accessories for fitting into wall

**TOILET ROLL HOLDER**

- For toilet roll: chromium-plated, strong mode
- Accessories for fitting into wall

**TOILET MIRROR**

- Together with accessories for fitting

**X - DRAINAGE**

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

Trenches shall be excavated round the building to receive a **40cm** wide by **30cm** deep gutter with the floor sloped at 2% minimum to facilitate the flow of water. The flooring of the gutters will be 08cm thick and the 10cm walls shall be plastered with cement mortar.

The walls of the gutters shall be 10 cm thick in mass concrete dosed at **300 kg/m<sup>3</sup>** and the floor shall be in mass concrete dosed at **300 kg/m<sup>3</sup>**. These gutters shall include two offshoots of 1.5m long each.

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

**RAMPS**

This shall be executed in mass concrete at the entrances to the building at 2.00m wide. The design chose by the project owner. Drainage shall equally be provided.

**SUMMARY OF BATCHING FOR ONE BAG OF CEMENT**

Designation	Dosage of cement CPJ 35	Sand (wheelbarrows)	Gravel 5/15 (wheelbarrows)	Gravel 15/25 (wheelbarrows)
Concrete for Blinding and frog-filling	150 kg/m <sup>3</sup>	2 of coarse sand	4	0
Mass concrete for floor	300 kg/m <sup>3</sup>	1 of coarse sand	1	1.5
Concrete for RC elements	350 kg/m <sup>3</sup>	1 of coarse sand	1	1

Mortar for roughing-in plaster (1st coat)	500 kg/m <sup>3</sup>	1.5 of coarse sand	0	0
Mortar for finishing coat of plaster(2 <sup>nd</sup> coat)	400 kg/m <sup>3</sup>	2 of coarse sand	0	0
Sand screed for floor finish	400 kg/m <sup>3</sup>	2 of coarse sand	0	0
Mortar for manufacture of hollow blocks (non load bearing)	300 kg/m <sup>3</sup>	3 of coarse sand	0	0
Interlay mortar	300 kg/m <sup>3</sup>	3 of medium sand	0	0
Mortar for stone masonry	350kg/m <sup>3</sup>	2.5	0	0

**NB: All phases of this project shall be received on minutes by the project Engineer and copies forwarded to the project owner and the contracting Authority.**

# PROPOSED WORKING DRAWINGS

Document No. 6:  
Unit price schedule

**UNIT PRICE SCHEDULE  
GENERALITIES**

The prices in this slip include all the constraints imposed on the execution of the work as well as the local conditions that may affect their performance and cost.

The prices include in particular the labor, the supply of material and materials, the rent, the depreciation, the operation and the maintenance of the material, the transport costs of the personnel, the allowances, the agreement of the local residents for the rejection of weeding or removal products and all things necessary for the proper execution of the work.

These prices also include bonuses, insurance and social security charges due to various staff and all local taxes and fees related to good signage on the site.

The Contractor is responsible for accidents of all kinds that would occur and where the presence of the site would be questioned.

Overhead costs applied to all prices are deemed to include the installation of two information panels positioned at each end of the site, as defined by the Project Manager.

**UNIT PRICE SCHEDULE FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER, JAKIRI SUB DIVISION, BUI DIVISION.**

ITEM	DESCRIPTION	UNIT	UP IN FIGURES	UP IN WORDS
101	Site installation	Lumps		
102	Preparation of working documents (Detailed execution programme, site logbook report of execution and insurance policy)	Lumps		
103	Demolition and clearing of waste from floors, walls, roof windows etc	Lumps		
	<b>200: FOUNDATION</b>			
201	Mass concrete floor and veranda (8 cm thick dosed at 300kg/m <sup>3</sup> )	m <sup>3</sup>		
202	Reinforcement, scraping and pointing of stones for the foundation	Lumps		
203	Complete rehabilitation of the outside toilet	Lumps		
204	Complete rehabilitation of the walkway by applying tiles, changing the roof etc	Lumps		
	<b>300: WALL MASONARY</b>			
301	Scraping and Replastering/Rendering with cement mortar dosed at 500kg/m <sup>3</sup> and 400kg/m <sup>3</sup> for spatadash and final coat respectively	m <sup>2</sup>		
302	Concreting of the veranda in front and behind	m <sup>3</sup>		
303	Construction of drain gutters round the building	ff		
	<b>500: ROOF</b>			
501	Roof trusses (5X15)cm	m <sup>3</sup>		
502	Purlins and noggins (5x8)cm	m <sup>3</sup>		
503	Ceiling of 4mm thick brown plywood	m <sup>2</sup>		
504	Ceiling at the eaves with smooth zinc (tole lisse)	m <sup>2</sup>		
505	Replacing of roofing sheets where are leakages with white aluminum zinc	m <sup>2</sup>		
506	Replacing of roofing sheets where are leakages in the staff quarter with white aluminum zinc	m <sup>2</sup>		
507	Alu ridge cap 50cm large	ml		
508	Angle ridging	ml		
509	Fascia zinc tole bac 5/10	ml		
	<b>600: METAL WORKS AND JOINERY</b>			
601	Replacement of wooden doors fitted with PACO lock including accessories	U		
602	Replacement of wooden doors 70x200cm fitted with PACO lock including accessories	U		
603	Replacing of louvers windows with aluminum glazed windows of (120X120)cm	U		
604	Replacing of louvers windows with aluminum glazed windows at the staff quarters	U		
605	Replacing of louvers windows with aluminum glazed windows for the toilets in the entire building	U		
606	Metallic doors 120x210cm fitted with PACO lock including accessories	U		
607	Window protectors of 120cmx150cm with 30mm square tubes	U		
608	Angle 30cm metallic bar at veranda/door	ml		
	<b>700: ELECTRICAL INSTALLATIONS</b>			
701	Two way switches	U		
702	Three pin English power sockets (squares)	U		
703	Florescent lamps LED	U		
704	Conduit pipes flexible 10mm	Rolls		
705	Fuse box 12 ways	U		

706	2.5 mm VGV cable	Rolls		
707	1.5 mm VGV cable	Rolls		
708	Overhauling of the entire electric system	ff		
	<b>800: PAINTING</b>			
801	Priming coat in ordinary paint (National paint)	m2		
802	Two coats of water based paint (pantex 800) on ceiling	m2		
802	Two coats of water based paint (pantex 800) on internal walls	m2		
803	Two coats of water resistant paint (pantex 1300) on external walls	m2		
804	Oil paint on metallic doors (chasi-red) & skirting (coffee brown) at window sill level externally and internally	m2		
900	<b>900 : PLUMBING WORKS AND SANITRY</b>			
901	General connection of the water system (waste and sewage)	ls		
902	English water closet	u		
903	Wash basin	u		
904	Tissue holders	u		
905	Soap holders	u		
906	Towel rails	u		
907	Shower set	u		
908	Bidet	u		
908	Construction of a septic tank and a soak away for 7 users including piping and linking chambers	ls		
909	Toilet floor tiles including the delivery room	m2		
910	Toilet wall tiles	m2		
911	Provision of complete sink	u		
	<b>1000: EXTERNAL WORKS</b>			
1001	Excavation and construction of rain water(run-off) gutters 30x40cm with off shuts of 1.5m	ml		
1002	Concreting of external veranda 8cm thick (dosed at 300kg/m3)	m3		
1003	Prefabricated concrete slab / stairs on gutter at entrances of the hall protected with 25mm angle bar	u		
1004	Concrete ramps (2m wide) of reinforced concrete dosed at 350kg/m3 protected with 25mm angle bar	u		
	<b>1100: HYGIENE AND ENVIRONMENTAL PROTECTION</b>			
1101	Provision of three trash cans, Washhand bucket = 80L with tap head and planting of ten trees	Lumps		

Document No. 7:  
Bill of quantities and cost estimates

**BILL OF QUANTITIES AND COST ESTIMATES FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER, JAKIRI SUB DIVISION, BUI DIVISION.**

ITEM	DESCRIPTION	UNIT	Q'TY	RAT E	AMOUNT
101	Site installation	Lumps	1		
102	Preparation of working documents (Detailed execution programme, site logbook report of execution and insurance policy)	Lumps	1		
103	Demolition and clearing of waste from floors, walls, roof windows etc	Lumps	1		
	<b>SUBTOTAL 100</b>				
	<b>200: FOUNDATION</b>				
201	Mass concrete floor and veranda (8 cm thick dosed at 300kg/m3)	m3	25.5		
202	Reinforcement, scraping and pointing of stones for the foundation	Lumps	1.00		
203	Complete rehabilitation of the outside toilet	Lumps	1.00		
204	Complete rehabilitation of the walkway by applying tiles, changing the roof etc	Lumps	1.00		
	<b>SUBTOTAL 200</b>				
	<b>300: WALL MASONARY</b>				
301	Scraping and Replastering/Rendering with cement mortar dosed at 500kg/m3 and 400kg/m3 for spatadash and final coat respectively	m2	897		
302	Concreting of the veranda in front and behind	m3	10.2		
303	Construction of drain gutters round the building	ff	1		
	<b>SUBTOTAL 300</b>				
	<b>500: ROOF</b>				
501	Roof trusses (5X15)cm	m3	18		
502	Purlins and noggins (5x8)cm	m3	7.1		
503	Ceiling of 4mm thick brown plywood	m2	235		
504	Ceiling at the eaves with smooth zinc (tole lisse)	m2	262		
505	Replacing of roofing sheets where are leakages with white aluminum zinc	m2	70		
506	Replacing of roofing sheets where are leakages in the staff quarter with white aluminum zinc	m2	81		
507	Alu ridge cap 50cm large	ml	32		
508	Angle ridging	ml	36		
509	Fascia zinc tole bac 5/10	ml	306		
	<b>SUBTOTAL 500</b>				
	<b>600: METAL WORKS AND JOINERY</b>				
601	Replacement of wooden doors fitted with PACO lock including accessories	U	6		
602	Replacement of wooden doors 70x200cm fitted with PACO lock including accessories	U	3		
603	Replacing of louvers windows with aluminum glazed windows of (120X120)cm	U	4		
604	Replacing of louvers windows with aluminum glazed windows at the staff quarters	U	9		
605	Replacing of louvers windows with aluminum glazed windows for the toilets in the entire building	U	4		
606	Metallic doors 120x210cm fitted with PACO lock including accessories	U	12		
607	Window protectors of 120cmx150cm with 30mm square tubes	U	4		
608	Angle 30cm metallic bar at veranda/door	ml	40		
	<b>SUBTOTAL 600</b>				
	<b>700: ELECTRICAL INSTALLATIONS</b>				
701	Two way switches	U	10		
702	Three pin English power sockets (squares)	U	10		
703	Florescent lamps LED	U	10		
704	Conduit pipes flexible 10mm	Rolls	1		
705	Fuse box 12 ways	U	3		
706	2.5 mm VGV cable	Rolls	3		
707	1.5 mm VGV cable	Rolls	2		
708	Overhauling of the entire electric system	ff	1		
	<b>SUBTOTAL 700</b>				
	<b>800: PAINTING</b>				

801	Priming coat in ordinary paint (National paint)	m2	312		
802	Two coats of water based paint (pantex 800) on ceiling	m2	235		
802	Two coats of water based paint (pantex 800) on internal walls	m2	900		
803	Two coats of water resistant paint (pantex 1300) on external walls	m2	412		
804	Oil paint on metallic doors (chasi-red) & skirting (coffee brown) at window sill level externally and internally	m2	120		
<b>SUBTOTAL 800</b>					
<b>900</b>	<b>900 : PLUMBING WORKS AND SANITRY</b>				
901	General connection of the water system (waste and sewage)	ls	1		
902	English water closet	u	3		
903	Wash basin	u	3		
904	Tissue holders	u	4		
905	Soap holders	u	2		
906	Towel rails	u	4		
907	Shower set	u	4		
908	Bidet	u	3		
908	Construction of a septic tank and a soak away for 7 users including piping and linking chambers	ls	1		
909	Toilet floor tiles including the delivery room	m2	202.1		
910	Toilet wall tiles	m2	44		
911	Provision of complete sink	u	2		
<b>SUBTOTAL 900</b>					
<b>1000: EXTERNAL WORKS</b>					
1001	Excavation and construction of rain water(run-off) gutters 30x40cm with off shuts of 1.5m	ml	96		
1002	Concreting of external veranda 8cm thick (dosed at 300kg/m3)	m3	6.72		
1003	Prefabricated concrete slab / stairs on gutter at entrances of the hall protected with 25mm angle bar	u	0		
1004	Concrete ramps (2m wide) of reinforced concrete dosed at 350kg/m3 protected with 25mm angle bar	u	0		
<b>SUBTOTAL 1000</b>					
<b>1100: HYGIENE AND ENVIRONMENTAL PROTECTION</b>					
1101	Provision of three trash cans, Washhand bucket = 80L with tap head and planting of ten trees	Lumps	0		
<b>SUBTOTAL 1000</b>					

### SUMMARY

100: PRELIMINARY WORKS	-
200: FOUNDATION	-
300: WALL MASONARY	-
500: ROOF	-
600: METAL WORKS AND JOINERY	-
700: ELECTRICAL INSTALLATIONS	-
800: PAINTING	-
900 : PLUMBING WORKS AND SANITRY	-
1000: EXTERNAL WORKS	-
1100: HYGIEN AND ENVIRONMENTAL PROTECTION	-
<b>TOTAL WITHOUT TAXES</b>	-
<b>VAT= 19.25%</b>	-
<b>AIR= 5.5% or 2.2%</b>	-
<b>TOTAL TAX INCLUSIVE</b>	-
<b>NET PAYMENT</b>	-

**THIS ESTIMATES IS CLOSED AT THE SUM OF:**

Document No. 8:  
Sub detail of breakdown of unit price

**SUB-DETAIL MODEL OF BREAKDOWN PRICES**

PRICE SUB-DETAIL				
	DESIGNATION :			
PRICE N°	Daily yield	Total quantity	Unité	Activity duration
	CATEGORIES	Daily salary	Billed days	Amount
<b>WORKFORCE</b>				
		<b>TOTAL A</b>		
<b>EQUIPMENT AND EQUIPMENT</b>	TYPE	Daily rate	Billed days	Amount
		<b>TOTAL B</b>		
<b>MATERIALS AND MISCELLANEOUS</b>				
		<b>TOTAL C</b>		
D	<b>DIRECTS TOTAL COST A+B+C</b>			
E	Construction site overhead	%	= Dx%	
F	Headquarters overhead	%	= Dx%	
G	RETURN COST OF	-	= D+E+F	
H	Risks and Benefits	%	GX%	
P	SALE PRICE EXCLUDING TAXES		= G+H	
V	UNITARY SALE PRICE WITHOUT TAXES		= P/Quantity	

Document N<sup>o</sup>. 9:  
Draft contract

## Structure of a contract

### **Summary**

Part I: Special Administrative Conditions (SAC)

Part II: Description of supplies

Part III: Schedule of Prices and Quantities

Part IV: Execution calendar

REPUBLIC OF CAMEROON  
Peace – Work – Fatherland

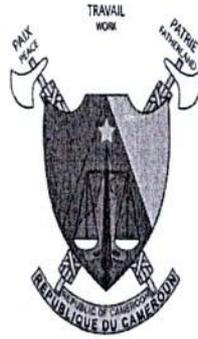
MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT

NORTH WEST REGION

BUI DIVISION

JAKIRI COUNCIL

JAKIRI COUNCIL INTERNAL TENDERS BOARD



REPUBLIQUE DU CAMEROUN  
Paix – Travail – Patrie

MINISTÈRE DE LA DÉCENTRALISATION ET  
DEVELOPPEMENT AND LOCAL

REGION DU NORD OUEST

DEPARTEMENT DU BUI

COMMUNE DE JAKIRI

COMMISSION INTERNE DE PASSATION DES  
MARCHE DE LA COMMUNE DE JAKIRI

## JAKIRI COUNCIL INTERNAL TENDERS BOARD.

**JOBING ORDER N° 02/JO/JAKIRI COUNCIL/JCITB/2026 OF 05/03/2026 FOR THE  
REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI COUNCIL AREA, BUI DIVISION,  
NORTH WEST REGION**

***Awarded after an Open National Invitation to Tender***

**N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026**

**FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER IN JAKIRI- COUNCIL, BUI DIVISION  
OF THE NORTH WEST REGION**

HOLDER (ETS ADDRESS): .....  
P.O BOX ..... TEL.....FAX: .....

TRADE REGISTER N°(N° R.C.): .....

TAX PAYER N°: .....

BANK ACCOUNT N°: .....AT..... (BANK)

AGENCY OF: .....

SUBJECT: .....

EXECUTION DEADLINE: .....

AMOUNT IN FCFA:

Amount tax inclusive	
Amount without Taxes	
VAT (19.25)	
A.I.R. (2.2 or 5.5 %)	
Net Payable	

FINANCING: .....

BUDGET HEAD: .....

LOCATION: .....

ENTERED ON: \_\_\_\_\_

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

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

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

**BETWEEN:**

The Government of the Republic of Cameroon, represented by the Mayor of Jakiri Council hereinafter referred to as the "The Contracting Authority"

**ON THE ONE PART,**

**AND**

**Enterprise** .....

Whose head office is at .....

Hereinafter referred to as the "Contractor"

Represented by its Director, Mr./Ms .....

Address: P.O. Box ..... Tel ..... Fax .....

Business Registry No .....

Tax Payers' Card No .....

**ON THE OTHER PART**

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

**SUMMARY**

Part I: Special Administrative Clause (SAC)

Part II: Special technical Clauses (STC)

Part III: Schedule of Unit Prices

Part IV: Details or Estimates

**Page ..... and last of JOBBING ORDER N° 02/JO/JAKIRI COUNCIL/JCITB/2026 OF 05/03/2026 awarded after an Open National Invitation to Tender N° 02/ONIT/JAKIRI COUNCIL/JCITB/2026 OF 23/01/2026**

With .....

\_\_\_\_\_ COMPANY

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

Business Registry N°. \_\_\_\_\_ A

Taxpayer's N°. \_\_\_\_\_

**FOR THE REHABILITATION OF MBOKAM INTEGRATED HEALTH CENTER JAKIRI COUNCIL AREA, BUI DIVISION, NORTH WEST REGION**

**EXECUTION DEADLINE: THREE (03) MONTHS**

**AMOUNT OF CONTRACT IN FCFA:**

<b>Amount tax inclusive</b>	
<b>Amount without Taxes</b>	
<b>VAT (19.25)</b>	
<b>A.I.R. (2.2 or 5.5%)</b>	
<b>Net Payable</b>	

<p><b>Read and accepted by the Contractor</b></p>  <p>JAKIRI ..... (date)</p>
<p><b>Signed by the LORD MAYOR NKOR COUNCIL</b></p>  <p>JAKIRI..... (date)</p>
<p><b>Registration</b></p>    

DOCUMENT No. 10:  
Model documents to be used by bidders

## **Model table**

**Annex 1:** Declaration of intention to tender.

**Annex 2:** Tender Template.

**Annex 3:** Bid bond template.

**Annex 4:** Final bonding model.

**Annex 5:** Model of advance loan guarantee.

**Annex 6:** Model of guarantee retainer.

**Annex 7:** Model of commitment of availability

**Annex 8:** Model of references of the Enterprise

**Annex 9:** Model of equipment list

**Annex 10:** Model of key staff

**Annex 11:** Model of site visit report

## ANNEX No. 1: DECLARATION FORM

### THE MODEL UNDERTAKING BY THE BIDDER

Name of project:.....Invitation to tender N° :.....

For .....

I (We) the undersigned (8) .....

Acting in the capacity of (9) .....in the name and on behalf of

(10)..... at .....RC N° .....by virtue of  
the power vested in me (us), domiciled at P.O.Box..... (Town) ....., 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

..... in keeping with the terms and conditions of the tender  
file.

I commit myself (We commit ourselves) in case my (our) tender is retained, to execute the contract  
within ..... (.....) months as from the date of notification of award of the contract.

I hereby commit myself (We hereby commit ourselves) to maintain the amount of my (our) tender for a  
period of ninety (90) days with effect from the deadline for submission of bids.

Done at ....., on .....

General Manager

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

..... »

(8) Name, first name, profession, residence

(9) Position in the enterprise

(10) Company name

### **Annex 2: Tender Template**

I, the undersigned ... [indicate the name and the quality of the signatory] representing  
the company, the company or the group ..... whose head office is at .....

..... registered in the commercial register of ..... under the number  
.....

After having read all the documents appearing or mentioned in the tender documents including the addendum (s), the invitation to tender [recall the number and subject of the Call Offers]

- After having personally visited the site of the works and having greatly appreciated the situation and noted the nature and constraints of the work to be done

- Remits, bearing my signature, the list of unit prices and the estimate established in accordance with the frameworks in the tender dossier.

- Submit me and undertake to perform the work in accordance with the tender documents, for the prices I have established for each type of work, which prices show the amount of the offer for Lot No ..... to

- ..... [in numbers and in letters] Cfa francs Excluding VAT, and  
..... CFA Francs All Taxes Included. [in figures and in letters]

- I undertake to perform the work within a period of ..... months

- Also commit myself to maintain my offer within the time limit ..... days [indicate the period of validity, in principle 90 days for the NSO and 120 days for the ICB ] from the deadline for submission of tenders.

- The discounts and the conditions of application of the said rebates are the following ones (in case of possibility of attribution of several lots):

The Client will release the sums due by him under this contract by giving credit to the account n ° .....  
..... opened at name of ..... at the bank ..... Agency of  
.....

Before signing the contract, the present bid accepted by you will be worth engagement between us.

Made in ..... the .....

Signature of .....

in quality of ..... duly authorized to sign the tenders for and in the name of .....

### Annex 3: Model Bid Deposit

A [indicate the Delegated Contracting Authority and its address], "the Contracting Authority"

Whereas the company ..... , hereinafter referred to as "the bidder" , submitted its offer dated ..... to [recall the subject of the Invitation to Tender], hereinafter referred to as "the offer", and for which it must attach a provisional bond equivalent to [insert amount] CFA francs,

We ..... [name and address of the bank], represented by ..... [names of signatories], hereinafter referred to as "the bank", declare to guarantee payment to the Delegated Contracting Authority of the maximum sum of [insert amount] CFA Francs, which the bank undertakes to pay in full to the Contracting Authority, binding itself, its successors and assigns.

The conditions of this obligation are as follows:

If the bidder withdraws his tender during the period of validity laid down in the Tender Documents;

or

If the bidder has been notified of the award of the contract by the Delegated Contracting Authority during the period of validity:

- to sign or refuse to sign the contract, while it is required to do so;

- fails or refuses to provide the final contract security (final bond), as provided for in the contract.

We undertake to pay to [Contracting Authority] an amount up to the maximum of the sum stipulated above, upon receipt of its first written request, without the Delegated Contracting Authority having to justify its request, provided, however, that in its request, the Delegated Contracting Authority will note that the amount claimed by the Delegated Contracting Authority is due to it because one or both of the above conditions, or both, are met, and that it will specify which (s) condition (s) has (have) played.

This deposit shall enter into force upon signature and from the date fixed by the Delegated Contracting Authority for the submission of tenders. It will remain valid until the thirtieth day inclusive after the end of the period of validity of the offers. Any request from the Delegated Contracting Authority to have it played shall reach the bank by registered letter with acknowledgment of receipt, before the end of this period of validity.

This deposit is subject for its interpretation and execution under Cameroon law. The courts of Cameroon shall have exclusive jurisdiction to rule on all matters relating to this undertaking and its consequences.

Signed and authenticated by the bank

to ..... , the .....

[bank signature]

**Annex 4: Final Bond Model**

Bank:

Reference of the Deposit: N ° .....

A [indicate the Client and his address] Cameroon, hereinafter referred to as the Employer "

Whereas; ... [name and address of the undertaking], hereinafter referred to as "the contractor", undertook, in execution of the designated contract "the contract", to carry out [indicate the nature of the work ]

Whereas he; is stipulated in the contract that the contractor will give the Client a final bond, equal to [indicate the percentage between 2 and 5%] of the amount of the works of the corresponding contract, as a guarantee of the execution performance obligations in accordance with market conditions,

Whereas; we agreed to give the contractor this bond.

We,..... [name and bank address], represented ..... [names of signatories], hereinafter referred to as "the bank", we undertake to pay to the Owner, within a maximum period of eight (08) weeks, upon request in writing stating that the Contractor has not fulfilled its contractual obligations under the Contract, without being able to defer payment or raise any dispute for any reason, any amount up to ... [in figures and in letters].

We agree that no changes or additions or other changes to the Market will release us from any obligation under this Final Bond and we hereby waive any change, addendum or change.

This final bond shall take effect upon signature and upon notification of the contract. The deposit is released within [insert time] from the date of provisional acceptance of the work.

After the aforementioned period, the deposit becomes moot and must be automatically returned to us without any form of procedure.

Any request for payment made by the Client under this guarantee must be made by registered letter with acknowledgment of receipt, received at the bank during the period of validity of this commitment.

This final guarantee is submitted for its interpretation and execution under Cameroonian law. The Cameroonian courts will have exclusive jurisdiction to rule on all matters relating to this undertaking and its consequences.

Signed and authenticated by the bank

to ....., the .....

**Annex 5: Model of a Start Advance Bond**

Bank: reference, address .....

We the undersigned (bank, address), declare hereby guarantee, on behalf of: .....  
..... [the holder], for the benefit of the Owner [Address of the Owner]  
(" The beneficiary ")

Payment, without dispute and upon receipt of the first written request of the beneficiary, declaring that .....  
..... [the holder] does not has not paid its obligations, relating to the repayment of the start-up loan  
according to market conditions ..... of ... relating to the work  
[indicate the purpose of the work, the references of the Call for Tenders and the lot, if possible], of the maximum  
total sum corresponding to the advance of [twenty (20)%] of the amount of all taxes included in the contract No  
....., payable upon notification of the corresponding service order, that is: .....  
..... CFA francs

This guarantee will come into effect and will take effect after transfer of the respective shares of this advance to  
the accounts of ..... [the holder] open at the bank .....  
..... under number .....

It will remain in effect until repayment of the advance in accordance with the procedure set by the SCC. However,  
the amount of the deposit will be reduced proportionately to the repayment of the advance as and when  
repayment.

The law and jurisdiction applicable to the guarantee are those of the Republic of Cameroon.

Signed and authenticated by the bank  
to ....., the .....

[bank signature]

## Appendix 6: MODEL RETENTION FUND

Bank: .....  
Reference of the Deposit: N ° .....  
A [indicate the Owner]  
[Address of the Contracting Authority]

hereinafter referred to as "the Client"

Whereas; ..... [name and address of the company], hereinafter referred to as "the Contractor", undertook, in execution of the contract, to carry out the work of [indicate the purpose of the work]

whereas he; is stipulated in the contract that the holdback of [% below 10% to be specified] of the TTC amount of the contract may be replaced by a joint and several guarantee,

Whereas; we have agreed to give the contractor this bond, We, .....  
..... [name and bank address], represented by .....  
..... [names of signatories], and hereinafter referred to as "the bank",

Therefore, we hereby affirm that we are the guarantors and responsible to the Owner, in the name of the contractor, for a maximum amount of ..... [in figures and in words], corresponding to [less than 10% to be specified] of the amount of the contract,

And we undertake to pay the Owner, within a maximum period of eight (08) weeks, upon a simple written request from the latter stating that the contractor has not satisfied his contractual commitments or that he is found to be the Principal's debtor under the amended contract, if necessary by its amendments, without being able to defer payment or raise any dispute for any reason whatsoever, any sum (s) within the limits of the amount equal to [percentage less than 10% to be specified] of the cumulative amount of work included in the final statement, without the Owner having to prove or give the reasons or the reason for his request for the amount of the sum indicated above .

We agree that no changes or additions or other changes to the market will release us from any obligation under this warranty and we hereby waive any change, addendum or change.

This guarantee comes into force upon signature. It will be released within thirty (30) days from the date of final acceptance of the works, and on release delivered by the Owner.

Any request for payment made by the Client under this guarantee must be made by registered letter with acknowledgment of receipt, received at the bank during the period of validity of this commitment.

This deposit is subject for its interpretation and execution under Cameroon law. The Cameroonian courts will have exclusive jurisdiction to rule on all matters relating to this undertaking and its consequences.

Signed and authenticated by the bank  
to ..... , the .....  
[bank signature]

**ANNEX No.7: MODEL OF COMMITMENT OF AVAILABILITY**

**To Whom It May Concern:**

**Subject: COMMITMENT OF AVAILABILITY.**

I the undersigned, (specify Name, qualification -diploma or certificate) and holder of National Identity Card N° \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_ Tel: \_\_\_\_\_ is committed and will be available to work as (specify post occupied) with (name of enterprise) if Open National Invitation to Tenders No. .... for ..... (indicate the name of project) ..... is awarded to ETS .....

Done at \_\_\_\_\_ the \_\_\_\_\_

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

**ANNEX No. 8: MODEL REFERENCES OF THE ENTERPRISE**

The most representative services and similar to those described in the Special technical conditions above over the last five years

N°	Year	Contract	Purpose	Funding	Amount (ATI) (CFAF)	Acceptance date
1						
2						

**NB :** for each contract named in the above board, please join :

- Photocopy of first,second and last pages of the contract,
- Photocopy of provisional (or final) acceptance report.

Done on ....., at .....

Mr (Messrs).....

Signature(s).....

ANNEX No. 9: MODEL EQUIPMENT LIST.

DESIGNATION	NUMBER	AGE-STATE	ORIGIN	STATUS

**ANNEX No.10:**

**KEY STAFF**

Name	Proposed Function	Minimum Qualification	General Years of Experience	Specific Experience with respect to Similar Project	Post occupied for similar Project

	NAME	QUALIFICATION	EXPERIENCE	FUNCTION
SUPPORT STAFF				

**ANNEX No: 11**

**SITE VISIT REPORT** [not more than five (05) pages]

I) INTRODUCTION

TENDER N° (with project title) .....  
NAME OF ENTERPRISE .....  
DATE:..... TIME: .....

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 CONSTRUCTIONAL MATERIAL (stones, sand, gravel, wood etc)

V)DIFFICULTIES:

.....  
.....  
.....

V)CONCLUSION

.....  
.....  
.....

SIGNATURE:

**ATTESTATION OF SITE VISIT**

I the under signed Mr.....

In the capacity of .....representing.....company

Hereby make a sworn statement that on this day ..... I have visited the project-site for the  
.....

Subject of Open National Invitation to Tender No .....

Following this visit the observations listed below were made:

- I- Technial observations:

-----  
Signature

**ANNEX No: 12**

To: *The Project Owner*

**Subject:** Letter of submission of Technical offer

Sir,

We, the undersigned, are pleased to propose our services as service provider for "**Subject Matter of Bid/offer**" in accordance with invitation to tender "**Bid reference**" of the \_\_\_\_\_ and our offer. We hereby submit our technical bids.

If negotiations take place during the period of validity of the offer that is before \_\_\_\_\_ we pledge to negotiate on the basis of the personnel proposed here. For us our bid is binding, subject to the modifications resulting from the negotiation of the contract.

We know that you are not bound by any of the proposals received.

Yours faithfully,

Signature of empowered representative: \_\_\_\_\_

Name and title of signatory: \_\_\_\_\_

Name of candidate firm: \_\_\_\_\_

Address \_\_\_\_\_

**ANNEX No: 13**

To: *The Project Owner*

**Subject: Letter of submission of Financial offer**

Sir,

We, the undersigned, are pleased to propose our services as service provider for "**Subject Matter of Bid/offer**" in accordance with invitation to tender "**Bid reference**" of the \_\_\_\_\_ and our offer. We hereby submit our technical bids.

Find herewith our financial offer which stands as [insert Amount in words and Figures] \_\_\_\_\_ **Francs CFA** . This amount is net with of taxes, duties, dues which we have estimated at [insert Amount in words and Figures] \_\_\_\_\_ **Francs CFA** for contracted duration of \_\_\_\_\_ months.

Our financial offer has for us binding on us, up to the deadline of validity of the offer, that is, up till \_\_\_\_\_ subject to modifications resulting from negotiation of the contract.

We are aware that you are not bound to accept any offer.  
Yours faithfully,

Signature of empowered representative: \_\_\_\_\_  
Name and title of signatory: \_\_\_\_\_  
Name of candidate firm: \_\_\_\_\_  
Address \_\_\_\_\_

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