

REPUBLIC OF CAMEROON

PEACE - WORK - FATHERLAND

**MINISTRY OF DECENTRALISATION
AND LOCAL DEVELOPMENT**

NORTH WEST REGION

BUI DIVISION

NKOR COUNCIL

P.O Box 73 Kumbo

Tel.: (237) 654947254/663046403



REPUBLIQUE DU CAMEROUN

PAIX - TRAVAIL - PATRIE

**MINISTERE DE DECENTRALISATION
ET DU DEVELOPPEMENT LOCAL**

REGION DU NORD-OUEST

DEPARTEMENT DE BUI

COMMUNE DE NKOR

Email: nkorcouncil@gmail.com

Website: www.nkorcouncil.com

REF.Nº ___ MINDDEVEL/NWR/BU/NSD/SG/NC

NKOR, THE.....

NKOR COUNCIL NONI SUB DIVISION INTERNAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER

TENDER FILE

TENDER FILE N° 02/ONIT/MINDDEVEL/NC/NCITB/2026 of 24/02/2026

**FOR THE EXTENSION OF ELECTRICITY FROM NKOR TO LASSIN,
NONI SUB DIVISION , BUI DIVISION , NORTH WEST
REGION(PHASE 1)]**

PROJECT OWNER: THE LORD MAYOR OF NKOR COUNCIL.

FINANCING: PIB MINEE - 2026

BUDGET HEAD -----

FINANCIAL YEAR 2026

P-ialoshw

Document No. 1

TENDER NOTICE

5. Financing

Works which form the subject of this Invitation to tender shall be financed by the PIB MINEE 2026. Budget head number -----

6. Bid bond

Each bidder must include in his administrative documents, a bid bond issued by a first-rate banking establishment approved by the Ministry in charge of Finance and whose list is found in document No. 12 of the Tender File, of an amount of 250 000 (two hundred and fifty thousand FCFA) and valid for Forty (40) days beyond the date of validity of bids

7. Consultation of Tender File:

The file may be consulted during working hours at the Nkor Council, Contract Award Service, as soon as this notice is published.

10. Acquisition of Tender File:

The file may be obtained from the Nkor Council, Contract Award Service as soon as this notice is published against payment of the sum of 100,000 Francs CFA (one hundred thousand Francs CFA), payable at the Nkor Council Treasury, representing the cost of purchasing the Tender File.

11. Submission of bids:

Each offer drafted in English or French in 07 (seven) copies including 01 (one) original and 06 (six) copies marked as such, should reach the Nkor Council, Contract Award Service not later than 25/03/2026 at 10:00 am local time and should carry the inscription:

<< OPEN NATIONAL INVITATION TO TENDER FILE N° 02/ONIT/MINEE/NC/NCITB /2026 of 24/02/2026 EXTENSION OF ELECTRICITY FROM NKOR TO LASSIN, NONI SUB DIVISION , BUI DIVISION , NORTH WEST REGION(PHASE 1) >>

"TO BE OPENED ONLY DURING THE BID-OPENING SESSION"

12. Admissibility of bids

Under penalty of being rejected, only originals or certified true copies signed by the issuing service or administrative authorities (Senior Divisional Officer, Divisional Officers) must imperatively be produced in accordance with the Special Regulations of the Invitation to Tender.

They must obligatorily not be older than three (3) months preceding the date of submission of bids or may be established after the signature of the tender notice

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

13. Opening of bids:

The bids shall be opened in a single phase. The opening of the administrative documents, the Technical and Financial offers will take place on the **25/03/2026 at 11 AM** local time, in the conference hall of the Nkor Council Internal Tenders' Board, by its competent Members. Only bidders may attend or be represented by duly mandated persons of their choice.

14. Evaluation criteria

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

A. Eliminatory criteria

1. -Absence or non-conformity of an element in the administrative file;
2. -Deadline for delivery higher than prescribed;
3. -False declaration or falsified documents;
4. -Absence or insufficient bid bond;

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REF.N° _____ MINDDEVEL/NWR/BU/NSD/NC

NKOR, THE.....

AVIS D'APPEL D'OFFRES

**AVIS D'APPEL D'OFFRES NATIONAL OUVERT N°02/AONO/MINDDEVEL/NC/NCITB/2026 of
24/02/2026 POUR EXTENSION DE L'ELECTRICITE' A' LASSIN DANS L'ARRONDISSEMENT DE NKOR,
DEPARTEMENT DE BUI, REGION DU NORD OUEST.**

Financement : BIP MINDDEVEL 2022

1. Objet de l'Appel d'Offre

Dans le cadre de l'exercice budgétaire 2026, le Maire de Nkor, Autorité Contractante lance un Appel d'Offres National Ouvert Pour EXTENSION DE L'ELECTRICITE' A' LASSIN DANS L'ARRONDISSEMENT DE NKOR, DEPARTEMENT DE BUI, REGION DU NORD OUEST.

2. Consistance des travaux

Les travaux comprennent notamment :

- Construction d'une ligne MT Monophasée sur une distance de 9.5Km avec du câble Almélec 1x34,4mm²
- Construction d'une ligne MT/BT Monophasée sur une distance de 100m avec des câbles Almélec 1x54,4mm² & 4x25 mm² d'Aluminium torsadée
- Fourniture et Pose Un Transformateurs Monophasée H61-25KVA 17.32KV/B2.
- Les prestations diverses comprennent :
 - o Abattage et élagage de 8m sur chaque cote du réseau.
 - o Transport des poteaux bois, matériels and ouvriers.

3. Délais d'exécution

Le délai maximum prévu par le Maître d'Ouvrage Délégué pour la réalisation des travaux objet du présent appel d'offres est de **quatre (04) mois**.

4. Allotissement

Le travail est ci-après défini :

Fournir Le EXTENSION DE L'ELECTRICITE' A' LASSIN, DANS L'ARRONDISSEMENT DE NKOR, DEPARTEMENT DE BUI, REGION DU NORD OUEST.

Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de **(50 000 000 FCFA)**

5. Participation et origine

La participation à cette consultation est ouverte aux entreprises de droit camerounais.

- 4- Absence ou insuffisance de la caution provisoire de soumission;
- 5- Offres dont l'enveloppe extérieure porte des mentions permettant de reconnaître le Soumissionnaire;
- 6- Offres financière incomplète,
- 7- Le changement d'une unité ou d'une quantité dans l'offre financière ;
- 8- Le non-respect de **23/27 (85%)** des critères essentiels ;

B - Critères essentiels

Les critères relatifs à la qualification des candidats porteront à titre indicatif sur :

- 1- Présentation générale de l'offre ;
- 2- Capacité financière ;
- 3- Références de l'entreprise dans les réalisations similaires ;
- 4- Qualité du personnel ;
- 5- Organisation technique des travaux ;
- 6- Sécurité au chantier ;
- 7- Moyens logistiques ;
- 8- Attestation et rapport de visite du site ;
- 9- Cahier des Clauses Techniques Particulières paraphé à chaque page ;
- 10- Cahier des Clauses Administratives Particulières complété et paraphé à chaque page.

Les critères essentiels sont soumis à des minima dont le détail est donné dans le Règlement Particulier de l'Appel d'Offres (RPAO).

14. Attribution

Cette évaluation se fera de manière purement positive (oui) ou négative (non) avec un minimum acceptable d'au moins **23/27 (85%)** de l'ensemble des critères essentiels pris en compte.

Le marché sera attribué au soumissionnaire qui aura proposé l'offre la moins disante, conforme pour l'essentiel aux prescriptions du Dossier d'Appel d'Offres, ayant satisfait à **100%** des critères éliminatoires et au moins **23/27 (85%)** des critères essentiels.

15. Durée de validité des offres

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

16. Renseignements complémentaires

Les renseignements complémentaires d'ordre technique peuvent être obtenus auprès de la Délégation Départementale des Marchés Publics de Bui - Services de Passation des Marchés Publics, Tél. : **676 336 197**

Fait à Nkor, le _____

**Le Maire,
(Autorité Contractant)**

Copies :

- MINMAP
- ARMP ;
- Présidents CPM ;
- Affichage.
- Chrono/archive



Handwritten signature in red ink: Ndi Goumas...

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- (a) A bidder (including all members of a group of enterprises and all sub-Contractors to the bidder) must be from an eligible country, in accordance with the funding agreement.
- (b) A bidder (including all members of a group of enterprises and all sub-Contractors to the bidder) must not be in a situation of conflict of interest, subject to disqualification. A bidder shall be judged to be in a situation of conflict of interest if he:
 - i) Is or was associated in the past with an enterprise (or a subsidiary of this enterprise) which provided consultancy services for the conception, preparation of specifications and other documents used within the scope of Contracts awarded for this Invitation to Tender; or
 - ii) Presents more than one bid within the context of Invitation to Tender, except authorised variants according to article 17, where need be; meanwhile, this does not prevent the participation of sub-Contractors in more than one bid.
 - iii) The Contracting Authority or Project Owner has financial interests in the capital in a way as to compromise the transparency of the procedures of award of Public Contracts.
- (c) The bidder must not have been excluded from bidding for Public Contracts.
- (d) A Cameroonian Public enterprise may participate in the consultation if it can demonstrate that it is (i) legally and financially autonomous, (ii) managed according to commercial laws and (iii) not under the direct supervisory authority of the Contracting Authority or Project Owner.

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

5.1 Building materials, the Contractor's materials, supplies, equipment and services forming the subject of this Contract must originate from countries meeting the criteria of origin defined in the Special Regulations of the Invitation to Tender and all expenditure done within the context of the Contract shall be limited to the said building materials, materials, supplies, equipment and services.

5.2 Within the meaning of this 5.1 above, the term "originate" shall designate the place where the goods are extracted, cultivated, produced, manufactured and from where the services originate.

Article 6: Qualification of bidder

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

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

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

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

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

- a. The execution schedule;
- b. Model of forms presenting the equipment, personnel and references;
- c. Model bidding letter;
- d. Model bid bond;
- e. Model final bond;
- f. Model of bond of start-off advance;
- g. Model of guarantee in replacement of the retention fund;
- h. Model Contract;

Document No. 10. Models to be used by bidders;

- a. Model Contract;

Document No. 11. Justifications of preliminary studies; to be filled by the Project Owner or Delegated Project Owner;

Document No. 12. List of first grade banking establishments or financial institutions approved by the Minister in charge of Finance authorised to issue bonds for Public Contracts to be inserted by the Contracting Authority.

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

Article 9: Clarifications on the Tender File and complaints

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

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

9.2 Between the Publication of the tender notice including the pre-qualification phase of candidates and the opening of bids, any bidder who feels aggrieved in the Public Contracts award procedure may lodge a complaint to the Minister in charge of Public Contracts.

9.3 A copy of the complaint should be addressed to the Contracting Authority and to the body in charge of the Regulation of Public Contracts and the chairperson of the Tenders Board.

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

Article 10: Amendment of the Tender File

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

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

10.3 In order to give bidders sufficient time to take account of the addendum in the preparation of their bids, the Contracting Authority may postpone as is necessary, the deadline for the submission of bids, in accordance with provisions of article 22 of the General Regulations of the Invitation to Tender

B.4 Commentaries (optional)

A commentary on the technical choices of the project and possible proposals.

c. Volume 3: Financial bid

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

1. The signed and dated original bid prepared according to the attached model, stamped at the prevailing rate;
2. The duly filled Unit Price Schedule;
3. The duly filled detailed estimates;
4. The sub-details of prices and/or breakdown of all-in prices;
5. The projected schedule of payments, where need be.

In this regard, the bidders will use the documents and models provided in the Tender File, subject to the provisions of article 17(2) of the General Regulations of the Invitation to tender concerning the other possible forms of guarantees.

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

Article 14: Bid price

- 14.1 Except otherwise stated in the Tender File, the amount of the Contract shall cover all the works described in article 1.1 of the General Regulations of the Invitation to Tender, on the basis of the price schedule and the detailed bill of quantities and estimates presented by the bidder .
- 14.2 The bidder shall fill the unit prices and totals of all items on the schedule and bill of quantities and estimates.
- 14.3 Subject to contrary provisions provided for in the Special Regulations and in the Special Administrative Conditions, all dues, taxes and fees payable by the bidder on grounds of the Contract or on any other ground, thirty (30) days prior to the submission of the bids, shall be included in the prices and in the total amount of the bid presented by the bidder.
- 14.4 If a price revision/updating clause is provided for in the Contract, the date of establishment of the initial price, as well as the price revision/updating conditions for the said price must be specified. This is with the understanding that any Contract of duration less than one (1) year shall not be subject to price revision.
- 14.5 All unit prices must be justified by sub-details established in accordance with the structure proposed in document 8 of the Tender File.

Article 15: Currency of bid and payment

- 15.1 In case of international invitations to tender, the currencies of the bid shall follow the provisions of either Option A or Option B below, the applicable option being that retained in the Special Regulations of the Invitation to Tender.
- 15.2 Option A:** The amount of the bid shall be entirely made in the national currency. The amount of the bid, unit prices of the price schedule and the prices of the bill of quantities and estimates are completely made in CFA francs in the following manner:

- a) Prices shall be entirely drawn in the national currency. The bidder who intends to commit expenditures in other currencies for the execution of the works shall indicate in the annex to the bid the percentage(s) of the amount of the bid necessary to cover the needs in foreign

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

Article 18: Varying proposals of bidders

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

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

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

Article 19: Preparatory meeting to the establishment of bids

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

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

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

- 22.1 The bids must be received by the Contracting Authority at the address specified in article 21(2) of the Special Regulations not later than the date and time stated in the Special Regulations.
- 22.2 The Contracting Authority may, at his discretion, postpone the deadline set for the submission of the bids by publishing an addendum in accordance with the provisions of article 10 of the General Regulations. In this case, all the rights and obligations of the Contracting Authority and bidders previously governed by the initial date will henceforth be governed by the new date.

Article 23: Late bids

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

Article 24: Modification, substitution and withdrawal of bids

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

E. Opening of envelopes and evaluation of bids

Article 25: Opening of envelopes and petitions

- 25.1 The Nkor Tenders Board shall open the envelopes in single or double phases and in the presence of the representatives of bidders who wish to attend at the date, time and address specified in the Special Regulations. Representatives of bidders shall sign a register attesting to their presence.
- 25.2 Firstly, envelopes marked "**withdrawal**" shall be opened and the contents announced to the hearing of everyone, while the envelope containing the corresponding bid shall be returned to the bidder unopened. Withdrawal shall be allowed only if the corresponding notification contains a valid empowerment of the signatory to request this withdrawal and if this notification is read to the hearing of everyone. Then the envelopes marked "**Replacement bid**" are opened and announced to the hearing of everyone and the new corresponding bid substituted for the preceding one which will be sent to the bidder concerned unopened. The replacement of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the replacement and read to the hearing of everyone. Lastly, the envelopes marked "**modification**" shall be opened and their contents read to the hearing of everyone with the corresponding bid. The modification of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the modification and read

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

Article 28: Determination of compliance of bids

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

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

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

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

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

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

Article 29: Qualification of the bidder

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

Article 30: Correction of errors

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

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

Article 34: Award

- 34.1 The Contracting Authority shall award the Contract to the bidder whose bid was judged essentially in compliance with the Tender File and who has the required technical and financial capacities to execute the Contract satisfactorily and whose bid was evaluated as the lowest by including, where necessary, proposed rebates
- 34.2 If, according to article 13(2) of the General Regulations, the Invitation to tender comprises several lots, the lowest bid shall be determined by evaluating this Contract with other lots to be awarded concurrently, by taking into account the rebates offered by the bidders in the case of more than one lot.
- 34.3 Any award of Contract shall be made to the bidder fulfilling the technical and financial capacities required resulting from the evaluation criteria and presenting the bid evaluated as the lowest.

Article 35: The right by the Contracting Authority to declare an Invitation to Tender unsuccessful or cancel a procedure

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

Article 36: Notification of award of the Contract

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

Article 37: Publication of results of award and petitions

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

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

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

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

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

Article 38: Signing of the Contract

Document No. 3

**SPECIAL REGULATIONS OF THE
INVITATION TO TENDER**

The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to **100%** of the eliminatory criteria and at least **23/27 (85%)** of the essential criteria.

ARTICLE 6: Language of the bids:

The offer like any correspondence and all documents concerning the tender, exchanged between the renderer and the Project Owner will be written in French or English. The complementary documents and the printed papers form provided by the Bidder can be written in another language in condition of being accompanied by a precise translation in French or English; in which case and for purposes of interpretation of the offer, the translation will be taken.

PRESENTATION OF THE TENDER.

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

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

5.1 External envelope.

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

<< **OPEN NATIONAL INVITATION TO TENDER N° 02/ONIT/MINDDEVEL/NC/NCITB/2026 OF**
_24/02/2026 FOR THE EXTENSION OF ELECTRICITY FROM NKOR TO LASSIN, NONI SUB DIVISION, BUI
DIVISION, NORTH WEST REGION(Phase 1)
. >>

"TO BE OPENED ONLY DURING THE BID-OPENING SESSION"

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

8.2 Internal envelopes

Three (03) internal envelopes must be sealed in an external envelope.

The first internal envelope shall be labeled;

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

| | | | |
|--------------|---|--|--|
| | 2 nd reference | | |
| B.3 | QUALIFICATION AND EXPERIENCE OF SUPERVISORY STAFF | | |
| B.3.1 | 01 works supervisor (at least ENGINEER or equivalent certificate) | | |
| | Qualification of the works supervisor: Electrical or Rural engineer (BAC +3) Professional experience of the project engineer \geq 05 years (signed CV) | | |
| | <ul style="list-style-type: none"> ➤ A certified copy of the technical diploma, ➤ Certified copy of ID card | | |
| | <ul style="list-style-type: none"> ➤ An Attestation of presentation of original of the technical diploma ➤ CV signed and dated by the candidate, | | |
| B.3.2 | 01 Site foreman(Electrical Engineering Senior Technician) | | |
| | Qualification of the Site foreman: (Senior Technician certificate in Electrical Engineering (BAC +2 or equivalent certificate) Professional experience of the Site foreman \geq 03 years (signed CV) | | |
| | <ul style="list-style-type: none"> ➤ A certified copy of the technical diploma, ➤ Certified copy of ID card | | |
| | <ul style="list-style-type: none"> ➤ An Attestation of presentation of original of the technical diploma ➤ CV signed and dated by the candidate, | | |
| B.3.3 | 01 Technician(Electrical Engineering) | | |
| | Qualification of the Technician: Certificate in Electrical Engineering Technician(BAC F3 or equivalent certificate), Professional experience of the Technician \geq 02 years (signed CV) | | |
| | <ul style="list-style-type: none"> ➤ A certified copy of the technical diploma, ➤ Certified copy of ID card | | |
| | <ul style="list-style-type: none"> ➤ An Attestation of presentation of original of the technical diploma ➤ CV signed and dated by the candidate, | | |
| B.3.4 | OTHER PERSONNEL | | |
| | List of other personnel signed by the company | | |
| B.4 | TECHNICAL PROPOSALS | | |
| B.4.2 | Organizational chart of the project | | |
| B.4.3 | Manpower deployment schedule | | |
| B.4.5 | Execution timeframe with a maximum deadline of three (03) months | | |
| B.4.7 | Environmental protection measures | | |
| B.4.8 | Acceptable planning | | |
| B.4.9 | Genuine Report of Worksite | | |
| B.5 | LOGISTICS (Equipment put aside for this project) | | |
| B.5.1 | Proof of ownership or rental of a pick-up or other vans | | |
| B.5.2 | Proof of ownership or rental of a Yard truck | | |
| B.5.3 | Proof of ownership or rental of a electric drill | | |
| B.5.4 | Proof of ownership or rental of an engine saw | | |

The amount of the provisional guarantee or guarantee of tender is fixed at 1 000 000 (**One Million FCFA**) The time of validity of this guarantee is sixty (60) days as from the date of depositing of the offers.

10.2 Final Bond

The final Bond is fixed at two percent (2%) of the initial amount of the services envisaged in the country.

It could be replaced by a guarantee personal and interdependent of a banking house approved by the Ministry of Finances following COBAC conditions.

It will have to be made up in the twenty (20) days following the notification of the signature of the Contract in a bank approved by the Minister in charge of Finances.

10.3 Guarantee Retention

Guarantee Retention of ten percent (10%) will be operated on amount including all taxes of the Contract. The corresponding sum will be paid or the released guarantee, with the final acceptance of work.

ARTICLE 11: Period of validity of the offers

The bidder will remain committed to his offer for sixty (60) days as from the handover date of the offers.

If at the end of this period, the Contract were not notified to him, the bidder will be able, either to cancel his offer, or to ask for a new negotiation of the unit prices.

ARTICLE 12: A number of copies of the offer which must be filled and sent

The tender, as all the parts accompanying it will have to be given in six (07) copies, including one (01) original and five (06) copies. The bidder will present his dossier inside a sealed outer jacket being marked:

<< OPEN NATIONAL INVITATION TO TENDER FILE N°02/ONIT/ MINDDEVEL/NC/NCITB/2026 of
24/_02/ 2026 FOR THE EXTENSION OF ELECTRICITY FROM NKOR TO LASSIN, NONI SUB
DIVISION, BUI DIVISION, NORTH WEST REGION(Phase 1). >>
"TO BE OPENED ONLY DURING THE OPENING SESSION"

ARTICLE 13: Date and latest time of deposit of offers

The offers will have to arrive under closed fold and seal latest 25/03//2026 at 10: am, by mail registered with acknowledgement of delivery or by deposit against receipt to the following address:

THE SERVICE OF THE CONTRACTING AUTHORITY, THE LORD MAYOR, NKOR COUNCIL

Beyond this time no offer will be received nor accepted.

ARTICLE 14: Opening of the tenders

The opening of the folds will be carried out in the conference room of Nkor Council Internal Tenders' Board on 25/03/2026 as from 11: am, by the Tender Board sitting in the presence of the duly elected bidders or their representatives and having a good knowledge of the file.

AWARD OF THE CONTRACT

ARTICLE 15: Award of the Contract

The Tenders Board will propose to the Contracting Authority to award the Contract to the bidder who will have presented the offer with the lowest offer, essentially conforming to the regulations the Tender File, having satisfied to **100% of all the eliminatory criteria and at least 23/27 (80%) of the essential criteria** taken into account.

The decision carrying attribution of the Contract will be published by way of press release or any other means of Publication of use in the Administration.

If the Contract passed on the basis of technical alternative suggested by the bidder, the Contracting Authority reserves the right to introduce all the provisions there allowing him to guarantee

Document No. 4

**SPECIAL ADMINISTRATIVE CONDITIONS
(SAC)**

Chapter I: General

Article 1: Subject of Contract

The subject of this Contract shall be the Extension Of Electricity to Lassin in Noni Sub Division, Bui Division of the North West Region (Phase 1).

Article 2: Contract award procedure

This Contract shall be awarded by Open National Invitation to Tender N° .../ONIT/NC/NCITB/2026 OF ___/___/2026

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

3.1 General definitions (cf. Code)

- **The Contracting Authority shall be the Lord mayor of Nkor Council**
He awards the Contract, ensures the preservation of originals of said Contract documents and the transmission of copies to Ministry in charge of Public Contracts and to the body in charge of regulation.
- **The Contract Engineer shall be the Divisional Delegate of Water Resources and Energy for BUI**
He ensures respect of the administrative, technical and financial conditions and Contractual deadlines.
He ensures the interest of the project owner at the definition, preparation, execution and acceptance stages
- **The Project Manager SG Nkor Council**
- **The Contract Manager shall be CDO Nkor Council.**
- **The control brigade of MINMAP shall carry out regular unannounced control visit to the site to ensure the respect of this jobbing order.**
- **The Contractor shall be [to be specified].**

3.2 Security

This Contract may be used security subject to any form of transfer of the debt.

In this case:

- The authority in charge of ordering payment shall be **The Mayor of Nkor Council.**
- The authority in charge of the clearance of expenditures shall be *the Divisional Finance controller Bui*
- The body or official in charge of payment shall be *the Nkor Municipal treasury.*
- The official competent to furnish information within the context of execution of this Contract shall be *the Lord Mayor of Nkor Council.*

3.3 Duties of the Control Mission, Project Manager

3.3.1 Missions [to be completed, where need be]

3.3.2 Means put at the disposal of the Control Mission [to be completed where need be].

Article 4: Language, applicable law and regulation

1.1 The language to be used shall be [English and/or French].

1.2 The Contractor shall be bound to observe the law, regulations and ordinances in force in Cameroon both within his own organization and in the execution of the Contract.

If the laws and regulations in force at the date of signature of this Contract are amended after the signature of the Contract, the possible direct resulting costs shall be taken into account without gain or loss for either party.

addressed to the [to the specified] council, chief town of the region in which the work was done;

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

Sir/Madam _____ [to be specified] with a copy addressed to the Contracting Authority, Contract Manager, Contract Engineer, Project Manager and where need be, within the same deadline.

c) In the case where the Contracting Authority is:

Sir/Madam [to be specified] with a copy addressed within the same deadline to the Project Owner, Contract Manager, Contract Engineer and Project Manager, where applicable

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

Article 8: Administrative Orders (Article 8 of GAC)

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

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

8.2 Upon proposal by the Project Owner, Administrative Orders with an incidence on the objective, the amount and execution deadline shall be signed by Contracting Authority and notified by the Project Owner to the Contractor with a copy to the Contracting Authority, the Contract Manager, the Contract Engineer, the Project Manager and the Paying Body. The prior endorsement of the Paying Body shall possibly be required before the signature of those that have an incidence on the amount.

8.3 Administrative Orders of a technical nature linked to the normal progress of the work and without financial incidence shall be signed directly by Contract Manager and notified to the Contractor by the Contract Engineer or Project Manager (where applicable) with a copy to the Contracting Authority and Contract Manager.

8.4 Administrative Orders serving as warnings shall be signed by the Project Owner and notified to the Contractor by the Contract Manager with a copy to the Contracting Authority, the Contract Engineer and Project Manager.

8.5 Administrative Orders for suspension or resumption of work as a result of the weather or any other case of force majeure shall be signed by the Contracting Authority and notified by his services to the Contractor with a copy to the Project Owner, Contract Manager, Contract Engineer and Project Manager.

8.6 Administrative Orders prescribing works necessary to remedy disorders which could appear on structures during the guarantee period and not related to normal usage shall be signed by the Contract Manager upon the proposal of the Contract Engineer and notified to the Contractor by the Contract Engineer.

8.7 The Contractor has a time-limit of fifteen (15) days to issue reservations on any Administrative Order received. Having reservations shall not free the enterprise of executing the Administrative Orders received.

8.8 Concerning Administrative Order signed by the Contracting Authority and notified by the Project Owner, the notification must be done within a **maximum of 30 days** from the date of transmission by the Contracting Authority to the Project Manager. **Beyond this deadline, the**

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

Article 13: Place and method of payment

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

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

Article 14: Price variation (Article 20 of GAC)

14.1 Prices shall be firm.

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

14.2 Price updating modalities (not applicable)

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

(not applicable)

Article 16: Price updating formulae (article 21 of the GAC)

(not applicable)

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

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

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

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

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

This Contract is at [*unit price, all-in price or unit and all-in price*]

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

19.1 [*indicate, where applicable, the modalities for payment of supplies*].

21.3 Detailed account of start-off account (if applicable).

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

Possible interests on overdue payments are paid by statement of sums due in accordance with article 88 of Decree No. 2004/275 of 24 September 2004 to institute the Public Contracts Code.

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

A. Penalties for delay

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

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

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

B. Specific penalties [amount to be indicated]

23.3 Independently of penalties for overrun of Contractual time-limit, the Contractor shall be liable for the following special penalties for the non-observation of the provisions of the Contract, especially:

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

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

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

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

25.1 *[Indicate the time-limit available to the Contractor to forward the draft to the Project Manager, after the date of provisional acceptance of the works (maximum 1 month)].*

After completion of the works and within a maximum time-limit of fourteen (14) days after the date of provisional acceptance, the Contractor shall establish, based on joint reports, the draft final detailed account of works executed and which detailed account summarises the total sums to which the Contractor may be entitled as a result of the execution of the whole Contract.

25.2 *The Contract Manager has up to thirty (30) days to notify the corrected and approved draft to the Project Manager.*

25.3 *The Contractor has up to thirty (30) days to return the signed final detailed account.*

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

26.1 The Contract Manager or the Project Manager has up to thirty (30) days to establish the general detailed account and forward to the Contractor after final acceptance.

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

Article 32: Roles and responsibilities of the Contractor (article 40 of the CAG)

The detailed and general plan of progress of the works shall be communicated to the Project Manager in five (05) copies at the beginning of each.

Article 33: Provision of documents and site (article 42 of the GAC)

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

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

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

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

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

Article 35: Documents to be furnished by the Contractor (Article 49 of the GAC supplemented)

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

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

a) Within a minimum deadline of [fifteen (15) days] from the date of notification of the Administrative Order to commence execution, the Contractor shall submit in [six (6)] copies for the approval of [Contract Manager after the endorsement of the Project Engineer] the execution programme of the works, his supply calendar, his draft Quality Assurance Plan and the Environment Management Plan, where applicable.

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

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

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

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

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

The Contractor shall constantly update on site, a schedule that will take account of real progress of the site. Significant modifications may only be made on the Contractual programme upon receiving the approval of the Project Manager. After approval of the execution schedule by the Contract Manager, the latter shall transmit it within five (5) days to the Contracting Authority without staying its execution.

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

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

Chapter IV: Acceptance

Article 42: PROVISIONAL ACCEPTANCE

42.1 PRE- ACCEPTANCE OPERATIONS

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

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

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

- Contract Engineer,
- Contractor.

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

42.2 Acceptance

The acceptance commission shall comprise:

- 1- The Authorizing Officer (Chairman)
- 2- The Contract Engineer..... (Secretary)
- 3- The Divisional Delegate MINMAP(Member)
- 4 The Project Manager.....(Member)
- 5 The Contract Manager
Member
- 6 The Contractor or his Representative..... (Member)
- 7 The Stores Accountant
Member

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

Article 43: GUARANTEE PERIOD.

The guarantee period is one (01) year from the date of the provisional acceptance.

Article 44: Article 45: Final acceptance (article 72 of the GAC)

44.1 Final acceptance shall take place within a maximum deadline of [fifteen (15) days] from the date of expiry of the guarantee.

44.2 The Project Manager [shall] be member of the commission.

Document No. 5

**SPECIAL TECHNICAL CONDITIONS
(STC)**

All that would be missed by some, but noticed by others and that would be required to complete the work in accordance with the clear intent of the said Contract documents to be executed by the Contractor without additional charges.

MV SINGLE-PHASE OR THREE-PHASE LINE

The single-phase or three-phase antenna will be derived from a phase of the triple phase mainline. It will be constructed in 11m wooden poles, class D and Almelec 34.4 mm² or 30 mm² aluminum or 50 mm² cables as the case, stretched on a rigid glass insulator mounted on spindle on wooden poles. A derivation is made as a bypass with a fuse that will swing making the fuse opening visible and easily locate the faults in the line. The works of involve:

- 601001: Supply and installation of rigid glass insulators including perforated attachment and all constraints of supply and labor;
- 601002: Supply and installation of 30KV 2 elements anchor earth string;
- 601003: Supply and installation U iron anchor for insulation chain, including supply and installation galvanized bolts;
- 601004: Supply and installation of overhead support console;
- 601005: Supply and installation "Danger of Death" plate;
- 601006: Supply and installation number plate on wooden poles;
- 601007: Supply and installation breakage 70/600;
- 601008: Supply and installation U iron Bis Pole mounting arm;
- 601009: Supply and installation single-phase fuses cutout including all accessories;
- 601010: Supply and installation of 27 KV surge arrester including connection;
- 601011: Supply and stringing of 34.4mm² Almelec cable;
- 601012: MV junction and bypass single-phase;
- 601013: Supply and planting simple wooden pole 11m - class D;
- 601014: Supply and planting twin wooden pole 11m - class D;
- 100000: Studies and pegging leading to the establishment of an implementation plan to be approved by the Regional Service of Energies;
- 101001: Excavation in natural terrain;
- 101002: Excavation in semi rocky terrain;
- 101004: Excavation in rocky terrain;
- 101005: Construction of concrete foundation

The fuses cutout will be installed from the beginning of each branch; class 2A for the derivation \leq 500m feeding a single transformer. 6A class for long-lead and those supplying several transformers.

- In all MV/LV transformers (Sizes 2A)

At each MV/LV transformer is consistently associated surge arrester which determines the level of surge the transformer (125KV) can withstand and the nominal voltage is 27 KV.

It is mounted on the same support as the transformer and connected between one phase and the ground circuit.

Transformer substation MV / LV phase

It is expected to be on a class D post in transit or at the end and installed with a platform to maneuver in solid concrete. Work to be done

- 602001: Supply and installation pigtail BQC 14-250;
- 602002: Supply and installation of two bolts for hanging transformer 16-300;
- 602004: Supply and installation of 25 KVA transformer 17.32 KV/B2;
- 602006: Supply and installation arm bis 70 x 600 for support of pairing;
- 602007: Fixing and connecting surge arrester 27 KV;
- 602008: Setting up and connecting single phase fuses cutout;
- 602011: construction of earth grounding;
- A mechanical protection or gutter tube PVCØ40;
- Tube PVCØ25 length 2 x 8.8 cm;
- Copper Cable 25 mm²-18m;
- Two copper fittings.
- 602013: Making a grounding type C, provided with cable straight and level including;
- A cable 29 mm² bare copper in trench 0.5 x 0.80 of length equal to 2 x 15m;

Plus or minus 15% of rated voltage for power factor between 0.8 and 0.95 and a balanced load of about 10%

a) Power; It is expressed in KVA for $\cos \rho = 0.8$

CHOICE OF THE NUMBER AND TYPE OF GENERATOR

Electrification of remote areas;

The means of production must be adapted to the nature of the proposed distribution.

Intermittent Distribution: 6h/24 for domestic lighting. At this level one generator will be sufficient. But provide maintenance for a few days a year. The power demand must not go Santaw 30-50% of rated output;

Semi-continuous distribution: 12h/24 suitable for domestic lighting, a few craft needs, some utilities such as water pumping, carpentry, bakery Etc. Two generators are sufficient for a minimum power between 50 and 100% of rated power base.

Continuous distribution: 24/24, in cities where there is an industrial and craft activity large enough. Two generators minimum are required, in principle, of different power to allow better adaptation to the charges and avoid operation below 30 to 50% of rated output. The distribution of powers within plus or minus 10% The need to choose a power supply less than or equal to $0.85 \times 0.9 \times E$ Generator power. Specific details will be given by the manufacturer data sheets.

For mini diesel central requiring voltage step up, specific details related to any facility will be given after each project by the Delegated Contracting authority.

DIMENSIONNEMENT DU RESEAU.

√ Réseaux moyenne tension et basse tension

La tension de service du réseau monophasée est de : 17,32KV

| CONDUCTEURS NORMALISE | FLECH DE POSE | RESISTANCE LINEIQUE | PUISSANCE INSTALEE KVA | INTENSITE NOMINALE (A) | BOUT RESEAU PLUS LONG | CHUTE TENSION ADMISSABLE |
|---------------------------------------|---------------|---------------------|------------------------|------------------------|-----------------------|--------------------------|
| Câble torsadé Alu 4x25mm ² | 0.47 m | R=1.20Ω/km | 20 -25 KW | 96 | 1km | 20% (380/220V) |
| Câble almélec de 34mm ² | 0.30 m | R=0.958Ω/km | 75KVA | 0,7 | 5km | 20% |

Portée équivalente en BT : 50 – 60m de manière à éviter les efforts longitudinaux (mise à la terre type copperweld à tous les trois cent mètres et un support après le transformateur).

Portée équivalente en MT : 100 – 110m (ligne sur isolateurs rigides) câble almélec 34mm² : masse =0.258kg/ml.

Les isolateurs sont en verre trempés de type HT36 ou HT38 ; les chaînes d'isolateurs seront de 3 éléments pour les lignes 30 KV.

| SUPPORTS | CLASSE C | CLASSE D | ANGLE | PROFONDEUR FOUILLES (M) | HAUTEUR HOR SOL (TERRAIN NORMAL) | HAUTEUR HOR SOL (TRAVERSEE ROUTE) | OBSERVATIONS |
|--------------------|----------|----------|--------------------|-------------------------|----------------------------------|-----------------------------------|----------------------------------|
| Poteaux bois 9m/s | 190 DAN | 300 DAN | ≤10° Alignement | H/10 +0.5 | 6,15m | 8,20m | Choix poteaux 9m simple Classe D |
| Poteaux bois 9m/i | 570 DAN | 900 DAN | 45° à 90° | H/10 + 0.5 | 6,15m | 8,20m | 9m jumelés aux angles |
| Poteaux bois 9m/x | 1450 DAN | 2250 DAN | 45° à 90° | H/10 + 0.5 | 6,15m | 8,20m | 9m contrefichés aux arrêts |
| Poteaux bois 11m/s | 1000 DAN | 1250 DAN | 25° à 60° | H/10 + 0.5 | 7,95m | 10m | Terrain latéritique |
| Poteaux bois 11m/i | 1500 DAN | 2250 DAN | 60° à 90° | H/10 + 0.5 | 7,95m | 10m | Calage à la pierre sèche |

| | | |
|---|--|--------|
| 1. POTEAU SIMPLE 11mètres EN ALIGNEMENT DROIT (angle jusqu'à 25°) | | |
| Code | | MT-101 |
| Quantité | Elément | |
| | Console de tête | 1 |
| | Isolateur en verre renforcé | 1 |
| | Petits accessoires (attache, boulon, plaquette galva, rondelle) | 2 |
| 2. POTEAU SIMPLE 11mètres EN ANGLE VERTICAL (angle 25° à 60°) | | |
| Code | MT-102 | |
| Quantité | Elément | |
| | Crochet d'ancrage type queue de cochon 14 x 450 | 1 |
| | Isolateurs à 3 éléments (suspendu horizontalement) | 1 |
| | Pince d'angle | 1 |
| | Petits accessoires (ball sockets, roulet, plaquette galva, rondelle) | 1 |
| 3. POTEAU JUMELE 11mètres EN ANGLE VERTICAL (angle 60° à 90°) | | |
| Code | MT-103 | |
| Quantité | Elément | |
| | Crochet d'ancrage type queue de cochon 14 x 450 | 2 |
| | Isolateurs à 3 éléments (suspendu horizontalement) | 2 |
| | Pince de renvoi | 2 |
| | Console de tête | 1 |
| | Isolateur en verre renforcé | 1 |
| | Petits accessoires (attache, boulon, plaquette galvan, rondelle) | 4 |
| 4. POTEAU CONTREFICHE 11mètres EN ANGLE VERTICAL (angle plus de 90°) | | |
| Code | MT-104 | |
| Quantité | Elément | |
| | Crochet d'ancrage type queue de cochon 14 x 450 | 2 |
| | Isolateurs à 3 éléments (suspendu horizontalement) | 2 |
| | Pince de renvoi | 2 |
| | Console de tête | 2 |
| | Isolateur en verre renforcé | 1 |
| | Petits accessoires (attache, boulon, plaquette galvan, rondelle) | 1 |
| | Ferrure de contrefichage en acier galvanisé | 4 |
| | | 1 |
| 5. POTEAU HAUBANE 11mètres EN ANGLE VERTICALE (angle plus de 90°) | | |
| Code | MT-105 | |
| Quantité | Elément | |
| | Crochet d'ancrage type queue de cochon 14 x 450 | 2 |
| | Isolateurs à 3 éléments (suspendu horizontalement) | 2 |
| | Pince de renvoi | 2 |
| | Console de tête | 2 |
| | Isolateur en verre renforcé | 1 |
| | Petits accessoires (attache, boulon, plaquette galvan, rondelle) | 1 |
| | | 4 |
| | | 4 |
| 6. POTEAU SIMPLE 9mètres EN ALIGNEMENT DROIT (angle jusqu'à 10°) | | |
| Code | BT-301 | |
| Quantité | Elément | |
| | Console de suspension | 1 |
| | Pince d'alignement | 1 |
| | Petits accessoires (attache, boulon, plaquette galvan, rondelle) | 1 |
| | | 1 |
| 7. POTEAU JUMELE 9mètres EN ALIGNEMENT DROIT (angle de 10° à 45°) | | |

Bras incliné bis

1

13. TRANSFORMATEUR MONOPHASE EN ARRET + DERIVATION BT

Code MT-108 + BT-304

| Quantité | Elément | |
|----------|--|---|
| | Crochet d'ancrage type queue de cochon 14 × 450 | 1 |
| | Eclateur 3 éléments (suspendu horizontalement) | 1 |
| | Pince d'arrêt | 1 |
| | Console de tête | 1 |
| | Isolateur en verre renforcé | 1 |
| | Petits accessoires (attache, boulon, plaque galva, rondelle) | 1 |
| | Console d'ancrage | 8 |
| | Pince d'ancrage | 1 |
| | Console de suspension | 1 |
| | Pince d'alignement | 1 |
| | Parafoudre 27 KV | 1 |
| | Transformateur monophasé | 1 |
| | Coupe-circuit à expulsion | 1 |
| | Bras incliné bis | 1 |

FOR THE EXTENSION OF ELECTRICITY TO LASSIN IN NONI SUB DIVISION, BUI DIVISION OF THE NORTH WEST REGION (PHASE 1).

UNIT PRICE SCHEDULE

| Price N° | WORK DESCRIPTION AND THE UNIT PRICES (Excluding taxes all in words) | Amount in figures | Amount In words |
|----------|--|-------------------|-----------------|
| 100 | CONSTRUCTION OF A MV SINGLE PHASE LINE WITH 1x34.4 mm² CABLES | | |
| 101 | <p>Studies and Pegging This unit price remunerates : - the Studies and Pegging It is applied as a Linear Meter to the task. <i>The Linear Meter: Francs CFA</i></p> | | |
| 102 | <p>Excavation of works This unit price remunerates : -the cost of excavation of holes for poles and earthing. It is applied as a Meter cube to the task. <i>The Meter Cube: Francs CFA</i></p> | | |
| 103 | <p>Single 11m wooden poles class D This unit price remunerates : -the supply and fixing of an 11m single treated wooden class D pole. It is applied as a Unit to the task. <i>The Unit: Francs CFA</i></p> | | |
| 104 | <p>Twin 11m wooden poles class D This unit price remunerates : -the supply and fixing of an 11m twin treated wooden class D pole. It is applied as a Unit to the task. <i>The Unit: Francs CFA</i></p> | | |
| 105 | <p>Spindle This unit price remunerates : -the supply and installation of a spindle on which a rigid glass insulator is fixed. It is applied as a Unit to the task. <i>The Unit: Francs CFA</i></p> | | |
| 106 | <p>Rigid glass insulator 30KV This unit price remunerates : -the supply and installation of a 30kv Rigid glass insulator which insulates the cable from the poles. It is applied as a Unit to the task. <i>The Unit: Francs CFA</i></p> | | |
| 107 | <p>Chain of three insulators 30kv This unit price remunerates: -the supply and the fixation of the chain of 3 insulators. It is applied as a Unit to the task. <i>The Unit: Francs CFA</i></p> | | |
| 108 | <p>Anchoring jumpers MV This unit price remunerates : -the cost of supply and installation of U anchor iron. It is applied as a Unit to the task. <i>The Unit:Francs CFA</i></p> | | |
| 109 | <p>S & F U anchor iron MV This unit price remunerates : -the supply and installation of a 30kv Rigid glass insulator which insulates the cable from the poles. It is applied as a Unit to the task. <i>The Unit: Francs CFA</i></p> | | |
| 110 | <p>Derivation jumpers MV This unit price remunerates : -the supply and installation of a Fuse cutout which is used to protect the transformer from current surges and overloads.</p> | | |

| | | | |
|-----|--|--|--|
| | The Unit: Francs CFA | | |
| 208 | Type C earth plug This unit price remunerates : -the supply of elements constituting an earth plug and its installation. It is applied as a Unit to the task. The Unit: Francs CFA) | | |
| 209 | Stringing 4x25 mm² Aluminum cable This unit price remunerates : -the supply and the stringing of 4x25 mm ² twisted cable. It is applied as a Linear Meter to the task. The Linear Meter: Francs CFA | | |
| 300 | CONSTRUCTION OF A TRANSFORMATION SUBSTATION EQUIPPED WITH A SINGLE PHASE TRANSFORMER H61-25KVA 17.32KV/B2 | | |
| 301 | Transformer H61-25KVA 17.32KV/B2 This unit price remunerates : -the supply and the fixation of a 25 KVA 17.32KV Transformer. It is applied as a Unit to the task. The Unit: Francs CFA | | |
| 302 | Twin 12m wooden poles class E This unit price remunerates : -the supply and fixing of a 12m twin treated wooden class E pole. It is applied as a Unit to the task. The Unit: Francs CFA | | |
| 303 | Excavation of works This unit price remunerates : -the cost of excavation of holes for poles and earthling. It is applied as a Meter cube to the task. The Meter Cube... Francs CFA | | |
| 304 | Fuse cutout This unit price remunerates : -the supply and installation of a Fuse cutout which is used to protect the transformer from <u>current</u> surges and overloads. It is applied as a Unit to the task. The Unit: Francs CFA | | |
| 305 | 27KV Surge arrester This unit price remunerates : -the supply of a Surge arrester and its installation. It is applied as a Unit to the task. The Unit: Francs CFA | | |
| 306 | Type 2BH Earth plug for masse This unit price remunerates : -the supply and fitting of Earth plug for masse It is applied as a Unit to the task. The Unit: Francs CFA | | |
| 307 | Full equipment of single phase station This unit price remunerates : -the supply of all the complementary components used for the complete installation of the three phase station. It is applied as a Set to the task. The Set: Francs CFA | | |
| 500 | SUNDRY EXPENSES | | |
| 501 | Transport and handling material This unit price remunerates : -the transportation of the material and its handling from the place of supply to the construction site. It is applied as a LS to the task. The LS: Francs CFA The Unit: Francs CFA | | |
| 502 | Transport of wooden poles This unit price remunerates : -the transportation of the poles and its handling from the place of supply to the construction site and their distribution. It is applied as a LS to the task. The LS: Francs CFA | | |
| | Clearing and pruning This unit price remunerates : -the works of cutting and clearing of trees, including bushes | | |

Document No. 7

BILL OF QUANTITIES AND ESTIMATES

| | | | | | |
|--|----------------------------|--|--|--|--|
| | <i>Sub-Total 500</i> | | | | |
| | TOTAL WITHOUT TAXES | | | | |
| | VAT (19.25%) | | | | |
| | TOTAL WITH TAXES | | | | |

The present bill is fixed at the sum all taxes inclusive of **Fifty million francs CFA with all taxes inclusive**

Price N°
 Designation of work.....
 Unit
 Quantity
 Daily output
 Duration of execution

| DESIGNATION :Studies and site installation | | | | | |
|--|-------------------------|------|----------------|---------------|----------------------|
| No | Daily out put | | Total quantity | Unit | Duration of activity |
| WORKMAN SHIP | Category | No | Daily wage | Days break up | Amount |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL A | | | | | |
| EQUIPMENT/MECHINES | Type | No | Daily rate | Days break up | Amount |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL B | | | | | |
| AND MATERIAL MISCELLANOUS | Type | Unit | Unit cost | Quantity | Amount |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| TOTAL C | | | | | |
| D | DIRECT TOTAL COST | | | A+B+C | |
| E | GENERAL SITE EXPENESES | | | Dx% | |
| F | GENERAL OFFICE EXPENSES | | | Dx% | |
| G | NET COST | | | D+E+F | |
| H | RISK + BENEFITS | | | Gx% | |
| P | TOTAL COST (HT) | | | G+H | |
| V | UNIT COST (HT) | | | P/Q'TY | |

REPUBLIC OF CAMEROON

PEACE - WORK - FATHERLAND

MINISTRY OF DECENTRALISATION
AND LOCAL DEVELOPMENT

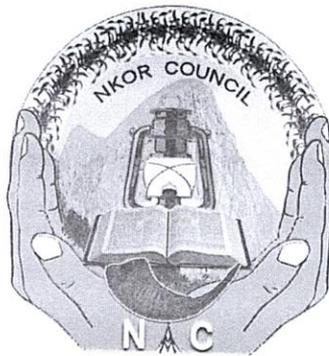
NORTH WEST REGION

BUI DIVISION

NKOR COUNCIL

P.O Box 73 Kumbo

Tel.: (237) 654947254/663046403



REPUBLIQUE DU CAMEROUN

PAIX - TRAVAIL - PATRIE

MINISTERE DE DECENTRALISATION
ET DU DEVELOPPEMENT LOCAL

REGION DU NORD-OUEST

DEPARTEMENT DE BUI

COMMUNE DE NKOR

Email: nkorcouncil@gmail.com

Website: www.nkorcouncil.com

REF.No _____ MINDDEVEL/NWR/BU/NSD/NC

NKOR, THE.....

CONTRACT or JOBBING ORDER No _____ JO/JC/JCITB/2026 OF2026

**AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER N°02/
ONIT/MINDDEVEL/NC/NCITB/2026 OF 24_/02/2026 FOR THE EXTENSION OF ELECTRICITY TO LASSIN
IN NKOR SUB DIVISION, BUI DIVISION OF THE NORTH WEST REGION, NKOR SUB DIVISION, BUI
DIVISION OF THE NORTH WEST REGION**

HOLDER : [indicate name and full address of holder]

P.O. Box _____, Tel: _____ Fax: _____

Business Registry No. _____ at

Taxpayer's No. _____

SUBJECT : Execution of _____ works;
Lot No. _____; Network _____

PLACE :Region _____

EXECUTION DEADLINE : _____ (_____) months

AMOUNT IN CFA F:

| | |
|------------------|--|
| IAT | |
| EVAT | |
| VAT | |
| AIR (Income tax) | |
| Net to be paid | |

FINANCING : [indicate the source of financing]

Summary

Part I: Special Administrative Conditions (SAC)

Part II: Special Technical Conditions (STC)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates

Document No. 10

**FORMS AND MODELS TO BE USED BY
BIDDERS**

Annex N° 1: MODEL OF DECLARATION TO TENDER

DECLARATION OF THE INTENTION TO TENDER

I the undersigned,(indicate the name and capacity of signatory),
Nationality
Representing the Company or enterprise or group with head office
at
..... Registered in the trade register of Under the
number
In my capacity asofPO
box....., hereby acknowledge receipt of the file for Open National Invitation to
Tender N° for the

And hereby declare my intention to tender for the said contract.

Done at

Signature of
In the capacity of
Duly authorized to sign the tenders on behalf of
.....

Annex N° 3: MODEL BID BOND

Addressed to the Delegated Contracting Authority

Whereas the undertaking Hereinafter referred to as the "bidder" has submitted his tender on For Extension of electricity to LASSIN in Noni Sub Division, Bui Division of the North West Region.
, hereinafter referred to as "the tender" and to which must be attached a bid bond equivalent toFCFA.

We (Name and address of the bank), represented by (names of signatories), hereinafter referred to as "the Bank" hereby declare to guarantee payment to the Delegated Contracting Authority of the maximum sum of, that the bank pledges to pay in full to the Delegated Contracting Authority, bidding itself, its successors and assignees.

The conditions of this commitment are as follows:

If the Bidder withdraws his offer during the validity period specified by the Bidder in the tender; or
If the Bidder, having been notified of the award of the contract by the Delegated Contracting Authority during the period of Bid validity:

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

We undertake to pay the Delegated Contracting Authority an amount up to the maximum of the sum referred to above upon receipt of his first written demand, without the Delegated Contracting Authority having to substantiate his demand, provided that in its demand the Delegated Contracting Authority shall note that the amount claimed by him is due, because one or the other or both of the above condition(s) has (have) been fulfilled and he shall specify which condition(s) took effect.

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

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

Signed and authenticated by the bank
at, on
(Bank's signature

Annex N° 5: MODEL OF PERFORMANCE BOND (GUARANTEE RETENTION)

Bank:

Reference of the Bond No:

Addressed to The Mayor of Nkor Council
Hereinafter referred to as "The Delegated Contracting Authority"

Whereas (name and address of Contractor) hereinafter referred to "the Contractor", pledge , in execution of the Contract, to carry out the works of the Extension of electricity to Lassin in Nkor Sub Division, Bui Division of the North West Region. Whereas it is stipulated in the Contract that the Guarantee Retention fixed at ten percent (10%) of the amount of the Contract may be replaced by a joint guarantee;

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

We, (name and address of bank),

Represented by (name of signatories) and hereinafter referred to as "the Bank";

Hence, we hereby affirm that on behalf of the Contractor, we guarantee and are responsible to the Delegated Contracting Authority for a maximum amount of (in figures and in letters) corresponding to ten percent (10%) of the Jobbing Order amount.

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

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

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of the final acceptance of the works and upon released issued by the Delegated Contracting Authority.

Any request for payment formulated by the Delegated Contracting Authority by virtue of this bond should be done by registered mail with acknowledgement of receipt to reach the bank during the period of validity of this commitment.

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

Signed and authenticated by the bank at on
[signature of the bank]

Annex N° 7: MODEL ATTESTATION OF SITE VISIT

LETTER HEAD HERE

TO WHOM IT MAY CONCERN

ATTESTATION OF SITE VISIT

This is to testify that Mr

.....

Manager/Technical Director/Engineer of

.....

Has effectively visited the site for

.....

.....

..... in view to tender for the said project.

This attestation is issued to serve the purpose for which it is intended for.

The Beneficiary

the Entrepreneur

Annex N° 9: MODEL TABLE OF REFERENCE

LIST OF ELECTRIFICATION PROJECTS EXECUTED BY THE COMPANY

| N° | YEAR | NAME OF THE PROJECT | NAME OF THE PROJECT OWNER AND TELEPHONE NUMBER | ORIGINAL PROJECT AMOUNT | CONTRACT AMOUNT | CONTRACT DURATION | DATE OF ACCEPTANCE |
|----|------|---------------------|--|-------------------------|-----------------|-------------------|--------------------|
| | | | | | | | |
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| | | | | | | | |

DONE ONAT

Mr.....

SIGNATURE

ANNEX No. 6: Framework of schedule

| DESIGNATION :Studies and site installation | | | | | |
|--|--------------------------------|------|----------------|---------------|----------------------|
| No | Daily out put | | Total quantity | Unit | Duration of activity |
| WORKMAN SHIP | Category | No | Daily wage | Days break up | Amount |
| | | | | | |
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| | | | | | |
| | | | | | |
| TOTAL A | | | | | |
| EQUIPMENT/MECHINES | Type | No | Daily rate | Days break up | Amount |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL B | | | | | |
| MATERIAL AND MISCELLANOUS | Type | Unit | Unit cost | Quantity | Amount |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
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| | | | | | |
| TOTAL C | | | | | |
| D | DIRECT TOTAL COST | | | A+B+C | |
| E | GENERAL SITE EXPENESES | | | Dx% | |
| F | GENERAL OFFICE EXPENSES | | | Dx% | |
| G | NET COST | | | D+E+F | |
| H | RISK + BENEFITS | | | Gx% | |
| P | TOTAL COST (HT) | | | G+H | |
| V | UNIT COST (HT) | | | P/Q'TY | |

Note on preliminary studies

In accordance with the Public Contracts Code, the Project Owner or Delegated Project Owner must, prior to commencing the procedure to award Contracts or refer to the competent Tenders Board, ensure that draft Tender Files are prepared based on preliminary studies.

These studies must be required during the examination of the Tender File (TF) by the Tenders Board.

The Project Owner is bound to fill the questionnaire in annex 1 accompanied by justifications of the said studies.

Annex No. 7: Justification of preliminary studies

1. Attach the preliminary studies.
2. Indicate
 - 2.1. The date studies were carried out;
 - 2.2. The name of the Public or private Project Manager
 - 2.3. References of the Contract, if Private Manager carried it out;
 - 2.4. If maintenance works
 - 2.4.1 Description of the studies;
 - 2.4.2 Attach the outline of the itinerary bringing out readings of degradations as well as the approved programming documents.
 - 2.5 Rehabilitation or new works
 - 2.5.1 Are quantities in the quotations the same as those of the studies?
 - 2.5.2 Description of studies: Draft Preliminary Study, Detailed Preliminary Study;
 - 2.5.3 Attach the said studies.

N.B. For services of less scope, the Project Owner may furnish a justification of calculation of quantities of the Tender File.

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

I- BANKS

1. Afriland First Bank
2. Banque Atlantique
3. Banque Gabonaise pour le Financement International (BGFI BANK)
4. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC)
5. CITI Bank
6. Commercial Bank of Cameroon (CBC)
7. Ecobank
8. National Financial Credit Bank
9. Société Camerounaise de Banque au Cameroun
10. Société Générale de Banque au Cameroun
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon
13. United Bank for Africa.

II- Insurance companies

14. Chanas Insurance;
15. Activa Insurance
16. Zenithe Insurance SA BP Douala

| | | | |
|--------------|---|--|--|
| | clearances of works executed. (minutes of final reception for up to 2017 projects) Minimum acceptable: 02 Contracts realized in the domain of rural Electrification over the past 05 years | | |
| | 1 st Reference | | |
| | 2 nd reference | | |
| B.3 | QUALIFICATION AND EXPERIENCE OF SUPERVISORY STAFF | | |
| B.3.1 | 01 works supervisor (at least ENGINEER or equivalent certificate) | | |
| | Qualification of the works supervisor: Electrical or Rural engineer (BAC +3) Professional experience of the project engineer \geq 05 years (signed CV) | | |
| | <ul style="list-style-type: none"> ➤ A certified copy of the technical diploma, ➤ Certified copy of ID card | | |
| | <ul style="list-style-type: none"> ➤ An Attestation of presentation of original of the technical diploma ➤ CV signed and dated by the candidate, | | |
| B.3.2 | 01 Site foreman(Electrical Engineering Senior Technician) | | |
| | Qualification of the Site foreman: (Senior Technician certificate in Electrical Engineering (BAC +2 or equivalent certificate) Professional experience of the Site foreman \geq 03 years (signed CV) | | |
| | <ul style="list-style-type: none"> ➤ A certified copy of the technical diploma, ➤ Certified copy of ID card | | |
| | <ul style="list-style-type: none"> ➤ An Attestation of presentation of original of the technical diploma ➤ CV signed and dated by the candidate, | | |
| B.3.3 | 01 Technician(Electrical Engineering) | | |
| | Qualification of the Technician: Certificate in Electrical Engineering Technician(BAC F3 or equivalent certificate) Professional experience of the Technician \geq 02 years (signed CV) | | |
| | <ul style="list-style-type: none"> ➤ A certified copy of the technical diploma, ➤ Certified copy of ID card | | |
| | <ul style="list-style-type: none"> ➤ An Attestation of presentation of original of the technical diploma ➤ CV signed and dated by the candidate, | | |
| B.3.4 | OTHER PERSONNEL | | |
| | List of other personnel signed by the company | | |
| B.4 | TECHNICAL PROPOSALS | | |
| B.4.2 | Organizational chart of the project | | |
| B.4.3 | Manpower deployment schedule | | |
| B.4.5 | Execution timeframe with a maximum deadline of three (03) months | | |
| B.4.7 | Environmental protection measures | | |
| B.4.8 | Acceptable planning | | |
| B.4.9 | Genuine Report of Worksite | | |
| B.5 | LOGISTICS (Equipment put aside for this project) | | |
| B.5.1 | Proof of ownership or rental of a pick-up or other vans | | |

- 6- Safety measures on the site;
- 7- Logistics;
- 8- Attestation and report of site visit;
- 9- Special Technical Clauses initialed in all the pages;
- 10-Special Administrative Clauses completed and initialed in all the pages.

11. Main qualification criteria

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

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

This evaluation will be done in a purely positive way (**yes**) or negative (**no**) with an acceptable minimum from at least **23/27 (85%)** of the essential criteria taken in account.

The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to **100%** of the eliminatory criteria and at least **23/27 (85%)** of the essential criteria.