

REPUBLIQUE DU CAMEROUN

PAIX - TRAVAIL - PATRIE

MINISTERE DE LA DECENTRALISATION ET
DEVELOPMENT LOCALE

DELEGATION REGIONALE DU NORD-
OUEST

DELEGATION DEPARTEMENTALE DE LA
MENCHUM

COMMUNE DE ZHOA
SERVICE DE PASSATION DES MARCHES

REPUBLIC OF CAMEROON
PEACE WORK FATHER LAND

MINISTRY OF DECENTRALIZATION
AND LOCAL DEVELOPMENT

REGIONAL DELEGATION FOR
NORTH WEST

DIVISIONAL DELEGATION OF
MENCHUM

ZHOA COUNCIL
SERVICE OF CONTRACTS AWARD

OPEN NATIONAL INVITATION TO TENDER

N° 01 /ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026
OF 2026 FOR THE FOR THE CONSTRUCTION OF
THIRTEEN (13) MARKET SHEDS AND A WATER
CATCHMENT IN WEH, FUNGOM SUB-DIVISION IN
MENCHUM DIVISION NORTH WEST REGION.

CONTRACTING AUTHORITY: THE MAYOR OF ZHOA COUNCIL, MENCHUM

PROJECT OWNER

THE MAYOR, ZHOA COUNCIL

FINANCING: PIB 2026 MINDDEVEL, 2026 FINANCIAL YEAR

EXPENDITURE AUTHORIZATION N°

VOTE OF CHARGE N°

TENDER FILE



DOCUMENT N° 1

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SERVICE OF CONTRACTS AWARD

TENDER NOTICE

OPEN NATIONAL INVITATION TO TENDER

N^o 01 /ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 OF 09/03/ 2026 FOR THE
CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS AND A WATER
CATCHMENT IN WEH, FUNGOM SUB-DIVISION IN MENCHUM DIVISION
NORTH WEST REGION.

1) SUBJECT OF THE INVITATION TO TENDER:

Within the frame-work of the 2026 Public Investment Budget, the Contracting Authority (Mayor of Zhoa Council), hereby representing the State of Cameroon, launches an Open National Invitation to Tender under **NORMAL CONDITIONS** for the Construction of thirteen (13) market sheds and a water catchment in Weh village , Fungom Sub Division, in Menchum Division-North West Region.

2) CONSISTENCY/NATURE OF SERVICE:

The works subject of this invitation to tender shall require for the Construction of thirteen (13) market sheds and a water catchment in Weh village, Fungom Sub Division, in Menchum Division-North West Region. The works required are found in the detail description mentioned in the respective bills of quantities and cost estimates.

3) EXECUTION DEADLINE:

The maximum execution deadline provided for by the Project Owner for the execution of the works subject of this tender shall be **Ninety calendar days (three months)** with effect from date of notification of the Service Order to start execution.

4) ALLOTMENT:

The works subject of this invitation to tender shall be in one lot defined with specifications as in the table below:-

Lot	Works	Locality
1	Construction of thirteen (13) market sheds and a water catchment in Weh village, Fungom Sub Division, in Menchum Division-North West Region.	Weh village, Fungom Sub Division, in Menchum Division-North West Region.

5) COST ESTIMATE:

Each bid written in English or French shall be signed by the bidder or by a duly authorized Representative and presented in seven (7) copies, that is **one (01) original and six (06) copies** labelled as such. These shall be submitted in one sealed external envelope containing three (3) envelopes, that is, Envelope A: Administrative Documents, Envelope B: Technical documents and Envelope C: Financial documents. It shall reach the Zhoa Council (*at the Zhoa*) not later than ----- at **11am** local time. The sealed external envelope shall be free of all identification marks, failing which it shall be rejected.

The sealed external envelope addressed to the Contracting Authority shall bear the following inscriptions:

OPEN NATIONAL INVITATION TO TENDER

N^o **01** /ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 OF **09/031** 2026 FOR THE CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS AND A WATER CATCHMENT IN WEH, FUNGOM SUB-DIVISION IN MENCHUM DIVISION NORTH WEST REGION.

(To be opened only during the bids opening session of the Tenders Board)

12) ADMISSIBILITY OF OFFERS:

Under risk of being rejected, administrative documents must be produced in originals or true copies certified by the issuing services of the required administrative documents (*Examples: Taxation Officials, Bank Officials, etc.*) or by Administrative Authorities as the case may be (*Example: SDO, DO etc*) and must imperatively be produced in accordance with the Special Tender Regulations. They must obligatorily not be older than three (03) months or must not be produced after the submission of the tender file. Double certification shall not be accepted. Any bid that shall not be in conformity with the prescriptions of this notice and tender file shall be declared null and void, especially bids containing a bid bond not issued directly in the bidder's name by a first rate bank approved by the Ministry in charge of Finance.

The bid bond which shall only be released by the Contracting Authority shall be released for unsuccessful bidders not later than thirty (30) days after the period of bid validity. For the successful bidder to whom the contract will be awarded, the bid bond shall be returned to the contractor by the Contracting Authority once the final bond has been provided.

Bidders shall remain committed to their offers for a period of ninety (90) days from the last date for the submission of tenders, that is, the tenders shall be valid for 90 (ninety) days with effect from their submission deadline.

NB: The contractor shall, present the originals of the respective certified documents for strict verification of their authenticity during site installation.

13) OPENING OF BIDS(OFFERS):

Bids shall be opened by the Zhoa council Internal Tenders Board in a single phase for all in that order on the ----- 2026 at 12pm local time in the hall at the Zhoa Council. Only bidders or their authorized representatives having a perfect knowledge of the file may attend the bid opening session. Note should be taken that in case of any ambiguities or differences during opening, only the original shall be considered authentic, that is, any bid which shall not comply with the requirements of the tender file shall be rejected.

14) EVALUATION CRITERIA:

Tender conformity shall be evaluated as per the following:

- Offers (bids) submitted after the deadline or time limit shall be rejected;
- Bids submitted in unsealed external envelopes shall be rejected.
- External envelopes with identification marks or inscriptions which may lead to the identification of the said company shall be rejected.
- Absence of original or properly certified administrative document or documents certified more than one time shall be given 48 hours to replace it.
- False declaration or forged documents shall be given 48 hours to replace them;
- Absence of bid bond, or Certified cheque, Bank cheque, Legal mortgage or Bank Guarantee or bid bond not issued directly in bidder's name by a first rate bank approved by the Ministry in charge of Finance and with the CEDEC receipt attached to it the bidder shall simply be rejected.

NB: Bid bond or any bid security for a group of enterprises must bear the name of mandated enterprise with the names of the other enterprises mentioned as well.

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SERVICE OF CONTRACTS AWARD

AVIS D'APPEL D'OFFRES

AVIS D'APPEL D'OFFRES NATIONAL OUVERT

N° ___/ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 DU ----- 2026 POUR
LES TRAVAUX DE CONSTRUCTION DE TREIZE BOUTIQUE ET D'UN SYSTEME D'EAU
PORTABLE AU MARCHÉ DE VILLAGE DE WEH, ARRONDISSEMENT DE FUNGOM DANS
LE DEPARTEMENT DE LA MENCHUM, REGION DU NORD-OUEST

1- Objet de l'appel d'offres :

Dans le cadre du Budget d'Investissement Public (BIP) 2026, le Maire de la Commune de Zhoa, (Autorité Contractante) représentant l'état du Cameroun lance un Appel d'Offres National Ouvert SOUS LES CONDITIONS NORMALE pour de Travaux de Construction de treize boutique et d'un système d'eau portable au marché de villages de Weh, Arrondissement de Fungom dans le Département de la Menchum, Région du Nord-Ouest.

2- Consistance des travaux/ Nature du service

Les travaux objets du présent appel d'offres concerneront de Travaux de Construction de treize boutiques et d'un système d'eau portable au marché de villages de Weh, Arrondissement de Fungom dans le Département de la Menchum, Région du Nord-Ouest.

Les travaux requis sont détaillés des descriptions mentionnées dans le cadre du détail estimatif.

3- Délai d'exécution :

Le délai maximum prévu par le Maitre d'Ouvrage pour l'exécution des travaux du présent appel d'offre est de quatre vingt-dix jours (90) continus (trois mois) à partir du jour de la notification de l'ordre de service pour le démarrage.

4- Allotissement:

Les travaux objets du présent appel d'offres sont dans un lot spécifiés dans le tableau ci-après :-

Lot	Travaux	Localité
1	Construction de treize boutiques et d'un système d'eau portable au marché de villages de Weh.	A Weh, Arrondissement de Fungom dans le Département de la Menchum, Région du Nord-Ouest.

5- Coût prévisionnel

11- Remise des offres :

Chaque offre rédigée en français ou en anglais sera signée par le soumissionnaire ou son Représentant autorisé et présentée en **sept (07)** exemplaires c.-à-d. **Un (01) original et six (06) copies marqués comme tels** de trois enveloppes marquées A : pour le dossier Administratif, B : pour le dossier technique et C : pour le dossier financier. Les offres seront remises étant dans une enveloppe externe fermée à la Commune de Zhoa au plus tard le ----- **2026** à **12heures**. Cette enveloppe externe devra être adressée à l'Autorité Contractante portant la mention.

AVIS D'APPEL D'OFFRES NATIONAL OUVERT N°
_____/ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 DU ----- 2026 POUR LES TRAVAUX DE CONSTRUCTION DE TRIEZE BOUTIQUE ET D'UN SYSTEME D'EAU PORTABLE AU MARCHE DE VILLAGES DE WEH, ARRONDISSEMENT DE FUNGOM DANS LE DEPARTEMENT DE LA MENCHUM, REGION DU NORD-OUEST
"A N'OUVRIR QU'EN SÉANCE DE DEPOUILLEMENT"

12 - Admissibilités des offres

Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur (Exemple : service des impôts, banques, etc.) ou une autorité administrative (Exemple : Préfet, Sous-préfet, etc.), conformément aux stipulations du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois (03) mois précédant la date originale de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'Avis d'Appel d'Offres. La double certification ne sera pas acceptée. Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable, notamment l'absence de cautionnement provisoire délivrée par une banque de premier ordre agréée par le Ministère chargé des Finances cautionnement.

Cautionnement provisoire sera remis au soumissionnaire qui n'a pas réussi seulement par l'Autorité Contractante au plus tard trente jours après la période de validité. À l'attributaire, le cautionnement provisoire sera remis par l'Autorité Contractante quant il l'aura fourni le cautionnement provisoire. Le montant correspondant à chaque cautionnement provisoire sera reçu par le soumissionnaire de la banque sous présentation de l'original du cautionnement provisoire. Les soumissionnaires restent tenus par leur offre pendant quatre vingt dix (90) jours à partir de la date limite fixée pour la remise des offres.

NB: Pendant l'installation de l'attributaire au site de la construction, il sera obligé de présenter les originaux des documents respectifs pour une vérification stricte de leurs authenticités

13- Ouverture des plis:

L'ouverture des plis sera faite par la Commission de passation des marchés en une seule phase le ----- **2022** à **13 heures** heure locale pour tous les lots, lot 1 et lot 2 suivant cet ordre dans une salle allouée au Président de la commission de passation des marchés situé à la Commune de Zhoa. Seul les soumissionnaires ou leurs représentants qui ont une bonne maîtrise des procédures et de la réglementation des marchés publics et disposent des compétences techniques avérées dans le domaine concerné seront autorisés à assister à la séance de l'ouverture. Les offres qui ne vont pas respecter les prescriptions du DAO seront rejetées.

14- Critères d'évaluation:

La conformité d'une offre sera évaluée tenant compte des critères suivants :-

Les offres seront évaluées selon des conditions suivantes.

- Offres remise après le délai **seront** rejeté
- Offres remise dans les enveloppes externes ouvertes, **seront** rejeté
- Enveloppes externes ayant les signes d'identification des soumissionnaires, **seront** rejeté
- Absence d'un document dans le dossier Administratif **48 heures**
- Documents administratifs certifiés hors du délai de trois mois **48 heures**
- Absence de l'original ou des documents bien certifiés ou documents certifiés plus qu'une fois **48 heures**
- Fausse déclaration ou pièce falsifiée **48 heures**

GENERAL REGULATIONS OF THE INVITATION TO TENDER

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and must not have been excluded from bidding for public contracts as well as managed according to commercial laws and not under the direct supervisory authority of the Contracting Authority or Project Owner. A bidder (including all members of a group of enterprises and all sub-contractors to the bidder) must not be in a situation of conflict of interest, subject to disqualification. A potential bidder shall be judged to be in a situation of conflict of interest and considered not eligible if he:-

- (a) is or was associated in the past with an enterprise (or a subsidiary of this enterprise) which provided consultancy services for the conception, preparation of specifications and other documents used within the scope of contracts awarded for this Invitation To Tender.
- (b) presents more than one bid within the context of Invitation To Tender, except authorised variants, where need be; meanwhile, this does not prevent the participation of sub-contractors in more than one bid.
- (c) and the Contracting Authority or Project Owner has financial interests in the capital in a way as to compromise the transparency of the procedures of award of public contracts

Article 05: ORIGINS OF MATERIAL, SUPPLIES, EQUIPMENT AND AUTHORIZED SERVICES

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

Article 06: QUALIFICATION OF BIDDERS

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

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

- The production of certified balance sheets and recent turnovers
 - Access to a line of credit or availability of other financial resources
 - Orders acquired and contracts awarded
 - Pending litigations
 - Availability of indispensable equipment
- (b) Bids presented by two or more associated undertakings (joint-contracting) must satisfy the following conditions:-
 - The bid must include all the information listed in paragraph 1 above. The Special Regulations must indicate the information to be furnished by the group and that to be furnished by each member of the group
 - The bid and the contract must be signed in a way that is binding on all members of the group
 - The nature of the group (joint or several) must be specified in the Special Regulations and justified with the production of a joint venture agreement in due form
 - The member of the group designated as the representative will represent all the undertakings vis à vis the Project Owner and Contracting Authority with regard to the execution of the contract
 - In case of joint co-contracting, the co-contractors shall share the sums which are paid by the Project Owner into a single account. On the other hand, each undertaking is paid into its own account by the Project Owner where it is joint co-contracting
 - (c) Bidders must equally present sufficiently detailed proposals to demonstrate that they comply with the technical specifications and execution time-limits set in the Special Regulations of the invitation to tender

purchased the tenders file. Hence to give room for bidders to prepare their offers the Contracting Authority may postpone the deadline of submission as long as he deems necessary

C-PREPARATION OF BIDS

Article 11: TENDER FEES

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

Article 12: LANGUAGE OF THE BIDS

Offers and all correspondences exchanged between the Bidder and Contracting Authority shall be written in English and French. However complementary documents may be in any other language provided they are accompanied by précised translation into English or French, in which case at the end of the interpretation the translation is valid.

Article 13: PRESENTATION AND CONTENT OF BIDS

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

ENVELOPE«..... DOCUMENTS»

OPEN NATIONAL INVITATION TO TENDER

N^o ___/ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 OF ----- 2026 FOR THE
CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS AND A WATER CATCHMENT IN
WEH, FUNGOM SUB-DIVISION IN MENCHUM DIVISION NORTH WEST REGION.

“To be opened only during the bid opening session of the Tenders Board”

Hence, bid presented by the bidder shall include the documents detailed in the Special Regulations of the invitation to tender, duly filled and put together in three envelopes:-

a. Envelop A: Administrative file shall include:-

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

b. Envelop B: Technical bid shall include:-

- (i) *Information on qualification-* The Special Regulations list the documents to be furnished by bidders to justify the qualification criteria mentioned in the Special Regulations of the invitation to tender
- (ii) *Methodology-* The Special Conditions of the invitation to tender specify the constituent elements of the technical bid of the bidders especially: a methodological statement on an analysis of the works and specifying the organisation and programme which the bidder intends to put in place or use to execute the works (installations, schedule, Quality Assurance Plan (QAP), sub-contracting, attestation of visit of the site, where necessary, etc
- (iii) *Proof of acceptance of conditions of the contract-* The bidder shall submit duly initialled copies of the Special Administrative Conditions (SAC) and Special Technical Conditions (STC) relating to the contract..
- (iv) *Commentaries (optional)-* commentary on the technical choices of the project and possible proposals

Article 14: AMOUNT OF THE BID

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

- (a) The bidder shall fill the unit prices and totals of all items on the schedule and bill of quantities and estimates.
- (b) 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.
- (c) 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.
- (d) All unit prices must be justified by sub-details established in accordance with the structure proposed in document 8 of the Tenders file.

Article 15: CURRENCY OF BID AND PAYMENT

Offers must be in the prevailing currency of the country where the Contracting Authority is based otherwise must be prove of conversion in an annex.

Article 16: VALIDITY OF BID

Offers shall be valid within the period specified in the Special Tender Regulation and shall be fixed by the Contracting Authority, counting from the date of submission of offers. Offers whose period of validity will be too short shall be considered not being in compliance (rejected) and prolongation of the validity period by a bidder without prior authorisation from the Contracting Authority on request from the bidder shall be rejected.

Remarks:

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

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

The updating period shall run from the date of overrun of sixty (60) days to the date of notification of the contract or the Administrative Order for start of execution of works by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be taken into account for purposes of evaluation of bids.

Article 17: BID BOND

The amount of the bid bond shall be as specified in these General Tender Regulations and must be of the model presented in the tender file or otherwise any other model must have been authorized by the Contracting Authority before use. 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 these General Regulations. Hence:-

- (a) 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.

modification, suppression or alteration unless such corrections are initialled by the signatory (ies) of the bid.

D-SUBMISSION OF BIDS

Article 21: SEALING AND MARKING OF BIDS

Each bidder shall seal each original and the correspondent copies of the bid in separate envelopes (*called internal envelopes*) by marking on these documents "ORIGINAL" and "COPY", as the case may be. The envelopes shall then be put in another envelope (*called external envelope*) which shall equally be sealed but which shall not give any indication regarding the identity of the bidder. The external and internal envelopes:

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

The internal envelopes on the other hand, should equally carry the name and address of the bidder to enable the Contracting Authority return the sealed bid if it is late in accordance with the General Regulations.

Remark: If the external envelope is not sealed and marked as indicated in Article 21 here above, the Contracting Authority shall not be responsible if the bid is misplaced or opened prematurely.

Article 22: DATE AND TIME LIMIT FOR SUBMISSION OF BIDS

Bids bearing the specified address shall be submitted to the Contracting Authority or to the Service of Award of Contracts at the Zhou Awa Council against a duly signed receipt bearing the date and time specified in the Special Tender Regulations. Each bidder after submission shall before departure, ensure that the external envelope (*enclosing envelopes A, B and C*) is stamped and dated. After submission no bid (regularly submitted) shall be withdrawn, supplemented or modified. Hence, in the case where the envelope shall not be sealed or without the appropriate inscriptions on it, the administration shall decline all responsibilities for misdirection or premature opening. Any bid opened prematurely shall be rejected and returned to the bidder.

Hence all documents submitted by a bidder in any capacity, following this open national invitation to tender, must be established exclusively:

In English or French language,

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

Article 23: OUT OF TIME-LIMIT BIDS

After the specified deadline, any bid shall be declare late and rejected.

Article 24: MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF 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". Hence:-

- (a) 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.
- (b) In application of paragraph 1, bids being requested to be withdrawn by bidders shall be returned to them unopened.
- (c) 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

- At the end of each bid-opening session, the chairperson of the Tenders Board immediately hands over to the focal point designated by ARMP an initialled copy of the offers presented by bidders.
- In case of petition as provided for by the Public Contracts Code, it should be addressed to the Public Contracts Authority with copies being sent to the body in charge of the regulation of public contracts and the Contracting Authority.

It must reach within a maximum deadline of three (3) working days after the opening of bids in the form of a letter to which is obligatorily attached a sheet of the petition form duly signed by the petitioner and possibly by the chairperson of the Tenders Board.

Article 26: CONFIDENTIAL NATURE OF THE PROCEDURE

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

Article 27: CLARIFICATIONS ON THE BIDS AND CONTACT WITH THE CONTRACTING AUTHORITY

To ease the examination, evaluation and comparison of offers, the Chairperson of the Tenders Board may, if he desires, request any bidder to give clarifications on his offer. This request for clarification and the response given are formulated in writing but no change in the amount or content of the offer is allowed, offered or authorised, except it is necessary to confirm the correction of calculation errors discovered by the committee in charge of evaluation during the evaluation in accordance with the provisions of the General Regulations.

Subject to the provisions of paragraph 1 above, bidders shall not contact members of the Tenders Board and the committee in charge of evaluation for questions related to their offers, between the opening of envelopes and the award of the contract.

Article 28: DETERMINATION OF COMPLIANCE OF BIDS

An offer that conforms to the Tender File shall essentially be an offer 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 and is not in conformity with the Tender File, the rights of the Contracting Authority or the obligations of the bidder in relation to the contract; or
- iii) Whose correction would unjustly affect the competitiveness of the other bidders who presented offers that essentially conformed to the Tenders File.

If an offer is essentially not in conformity it shall be rejected by the competent Tenders Board and shall not eventually be rendered in conformity.

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 offers

During evaluation, the committee concerned shall:-

- Carry out a detailed examination of offers to determine if they are complete, if the required guarantees are furnished, if the documents were correctly signed and if generally the offers are in proper order. Hence, the committee in charge of evaluation shall:-
- Determine if the offer is essentially in conformity with the conditions fixed in the Tender File based on the content without recourse to external elements of proof.
- Ensure that the successful bidder, because having an offer substantially in conformity with the provisions of the Tender File, fulfils the qualification criteria stipulated in Special Regulations. It is essential to avoid any arbitrariness in determining qualification.

to their own merit and independently of the fact that the bidder offered or not a price for the technical solution specified by the Contracting Authority in the Special Regulations.

If the offer judged the lowest bid is considered abnormally low or strongly unbalanced in relation to the estimates of the Contracting Authority, the Evaluation sub-committee may, from the sub-details of prices furnished by the bidder for any element or all the elements of the bill of quantities and estimates, verify if these prices are compatible with the tasks stipulated and proposed calendar. In the case where the justifications presented by the bidder are not satisfactory it may propose to the Contracting Authority to reject the offer.

As well, the estimated effect of price revision formulae featuring in the GAC and SAC applied during the period of execution of the contract shall not be considered during the evaluation of offers. Hence, the Contracting Authority reserves the right to accept or reject any modification, difference or reservation. The modifications, differences, variants or other factors which exceed the requirements of the tender file are not taken into account during the evaluation of offers.

Article 33: THE RIGHT BY THE CONTRACTING AUTHORITY TO DECLARE AN INVITATION TO TENDER UNSUCCESSFUL OR CANCEL A PROCEDURE

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

Article 34: AWARD OF CONTRACT

Within three (3) days maximum as from the date of reception of the award proposal, the Contracting Authority shall decide either to publish the results or request for re-examination. **If the Contracting Authority decides to publish the results, he shall award the contract to the bidder whose bid was judged essentially in compliance with the Tender File and who has the required technical and financial capacities to execute the contract satisfactorily and whose bid was evaluated as the lowest** by including, where necessary, proposed rebates, that is, in function of the provisions of the Special Regulations of the invitation to tender, if bidders present bids for several lots of the same invitation to tender, they could indicate rebates offered in case of award of more than one lot. In this case, the lowest bid shall be determined by evaluating the offers with other lots to be awarded concurrently, by taking into account the rebates offered by the bidders in the case of more than one lot. Hence, any award of contract shall be made to the bidder fulfilling the technical and financial capacities required resulting from the evaluation criteria and presenting the bid evaluated as the lowest. This is carried out by careful study on the unit prices, the bill of quantities and cost estimates and the sub detail of prices presented to make sure the bidder did study the prices and has not made an arithmetic error to arrive at his final contract amount. As concern the procedure for the award, it shall consist of:-

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

NB:

- In the case where the company does not fulfil these conditions, he/she shall be reminded of his/her chance which shall later on be simply annulled without further notice and the next bidder in the ranking shall be called in for replacement.
- Once the Contracting Authority has signed the contract (Jobbing Order), the contractor shall be notified. The contractor shall ensure that he contacts the Project Engineer as soon as possible for the beginning of execution of works within three (03) days to following notification of the Service Order to start work by the Project Owner. Failure to respect the duration shall be considered withdrawal and

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

Article 39: ADDITIONAL INFORMATION

This includes the facts that:-

- Only works and services actually earmarked and executed under the contract shall be paid to the contractor without exceeding the prescribed quantities. Payment shall be done by application of unit prices to the quantities and/or volumes of the tasks executed
- Control and follow-up operations of the project site shall be carried out by the Project Engineer (Divisional Delegate of Public Works for Menchum) in collaboration with the Project Owner and the Delegation of Public Contracts (*Staff of the Control Brigade and other staff as the case may be*). They shall be required to give reports on the tasks executed. The Project Engineer shall prepare payments that shall be VISAED by the Divisional Delegate of Public Contracts Menchum (Final Payment) and transmitted for payment into an account opened by the contractor to this effect.
- Tasks to be executed are placed under the supervision of the Menchum Project Follow-up Committee.
- Members of the Follow-up Committee may separately visit the site at any stage of the construction works and have access to the entire document pertaining to the follow-up for proper execution of works.

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- A1. The declaration of intention to tender signed and stamped by the bidder or group representative with a valid Fiscal stamp of 1500 FCFA. (*see Model Form N° 01 for the format*)
- A2. A Treasury Receipt showing the payment for the tender fee of **One hundred thousand (100,000) FCFA**.
- A3. An attestation of a bank account in the name of the company (enterprise).
- A4. The original copy of a bid security in bidder's name (Bid bond, or Certified Bank cheque, Legal mortgage or Bank Guarantee) with the CEDEC receipt attached to it of One million (**1000,000**) FCFA from a bank accredited by the Ministry of Finance and recognised by COBAC ("Commission Bancaire pour l'Afrique Central") (*see Model Form N° 04 for format*).
- A5. A certified copy of Tax payer's card (**must bear the current tax regime of the bidder**).
- A6. An Attestation of non indebtedness [*"Attestation de non Redevance"*] testifying that the bidder owes no taxes.
- A7. An original certificate of non-bankruptcy from the court of First Instance of the Headquarters of the enterprise (*Affidavit*).
- A8. An original current certificate from the National Social Insurance Fund (CNPS) certifying that the bidder has effectively paid his social contributions.
- A9. An original Certificate of non exclusion from the public contracts by the Regulatory Organ of Public Contracts (ARMP).
- A10. An original attestation of site visit signed by the Managing Director of the company/enterprise or a Representative duly mandated *see Model form N° 13 for format*
- A11. Certified copy each of Attestation of localisation and sketch plan of localisation of the enterprise
- A12. The Special Tender Regulations initialled and signed on the last page.
- A13. The Special Administrative clauses initialled and signed on the last page
- A14. Power of attorney where necessary
- A15. Group agreement as the case may be, that is, the agreement of association must be drawn up by a notary in case the bidder is representing a group of enterprises
- A16. Certificate of categorization

2. ENVELOPE B-Technical Documents

Technical offer will contain:-

- (a) Information on the qualification of the bidder.
- (b) Methodology bearing the constituent elements of the technical proposal of the bidder such as:-
- (i) Methodological note on the analyses of the tasks involved
 - (ii) Organization of the company towards the accomplishment of the tasks.
 - (iii) Planning on which the company depends to accomplish the tasks
- (c) Prove of acceptance of the conditions of the contract by putting visa on the administrative and technical documents such as the Special Administrative conditions ("CCAP") and the Special Technical Conditions ("CCTP")
- (d) Commentary on the technical choice of the project and eventual proposal (*as the case may be*)

To this effect, it shall contain the documents cited below placed in that order:

No	DOCUMENT	SPECIFICATION	AUTHENTICATION
B1	Equipment list	It shall show clearly the means at the disposal of the enterprise to carry out the job (<i>See Model form N° 12 for format</i>)	Attach certified copies of title deeds, vehicle registration certificate(s), receipts, etc. NB- <i>The equipments and tools must be present at the site during each phase of the execution</i>
B2	Personnel list	It shall contain: ☞ Works Supervisor: At least a Senior Rural/Civil Engineering Technician with at least 3 years' experience in construction.	Attach for each person a CV (<i>signed and dated by the individual</i>) as well as a certified copy of highest diploma of each person concerned. Key Personnel shall include the Works Supervisor Works Foreman.

- The constituent documents of each envelope shall be numbered according to the order of the tender file.
- In accordance with Article 13 of the General Regulations of the Invitation to Tender, a Bidder may indicate a rebate (discount) on his financial offer provided the phrasing of the rebate does not go against the stipulation of any Public Contracts Regulation.

ARTICLE 06: SUBMISSION OF BIDS (OFFERS)

Each offer written in English or French shall be signed by the bidder or by a duly authorized Representative and presented in seven (7) copies that is **one (01) original and six (06) copies** labelled as such. These shall be submitted in one external sealed envelope containing three (3) envelopes, that is, Envelope A: Administrative Documents, Envelope B: Technical document and Envelope C: Financial document. It shall reach the Zhoa Council. Service in charge of contracts award *in the Zhoa Council* not later than ----- 2026 at 11am local time. The sealed external envelope shall be free of all identification marks, failing which it shall be rejected.

The sealed external envelope addressed to the Contracting Authority shall bear the following inscriptions:

OPEN NATIONAL INVITATION TO TENDER
 N^o ___/ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 OF ----- 2026 FOR THE
**CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS AND A WATER CATCHMENT IN
 WEH, FUNGOM SUB-DIVISION IN MENCHUM DIVISION NORTH WEST REGION.**

(To be opened only during the bids opening session of the Tenders Board)

ARTICLE 07: ADMISSIBILITY OF BIDS:

Under pain of rejection, administrative documents must be produced in originals or true copies certified by the issuing services of the required administrative documents (*Examples: Taxation Officials, Bank Officials, etc.*) or by Administrative Authorities and must imperatively be produced in accordance with the Special Tender Regulations. They must obligatorily not be older than three (03) months or must not be produced after the signing of the tender file. Double certification shall not be accepted. Any bid that shall not be in conformity with the prescriptions of this notice and tender file shall be declared inadmissible (null and void), especially offers containing a bid bond not issued by a first rate bank approved by the Ministry in charge of Finance.

The bid bond which shall only be released by the Contracting Authority will be released no later than thirty (30) days after the period of bid validity for unsuccessful bidders. For the contractor (bidder to whom the contract is awarded), the bid bond shall be returned to the contractor by the Contracting Authority once the final bond has been provided and the corresponding amount refunded by the Bank upon presentation of the original bid bond.

Bidders shall remain committed to their offers for a period of ninety (90) days from the last date of for the submission of tenders, that is, the tenders shall be valid for ninety (90) days with effect from their submission deadline.

NB: The contractor shall during site installation, present the originals of the respective certified documents for strict verification of their authenticity.

ARTICLE 08: OPENING OF BIDS(OFFERS):

Bids shall be opened by the Zhoa council Internal Tenders Board in a single phase in that order on the ----
 ----- 2026 at 12pm local time in the hall at the Zhoa Council. Only bidders or their authorized representatives having a perfect knowledge of the file may attend the bid opening session. Note should be taken that in case of any ambiguities or differences during opening, only the original shall be considered authentic, that is, any bid which shall not comply with the requirements of the tender file shall be rejected.

<p align="center">EXPERIENCE OF THE CONTRACTOR</p> <p><i>See Model form N° 11 for format</i></p>	<p>last 5years</p> <ul style="list-style-type: none"> - Copies (first and last pages) of at least 1 of the contracts (<i>Jobbing Orders</i>) <p><i>That is, Bidder's experience with similar works.</i></p>
<p align="center">QUALITY OF PERSONNEL AND MANAGEMENT OF THE COMPANY</p> <p>NB- All key personnel must present commitments of availability duly signed & certified by the personnel concerned</p> <p><i>See Model forms N° 8 & Form N° 9 for format</i></p>	<ul style="list-style-type: none"> - List of personnel deployed to the project with works Supervisor being at least a Senior Civil/Rural Engineering Technician with at least 3 years' experience in construction and Foreman being at least a Civil/Rural Engineering Technician experience with at least 5 years' in construction. - Certified copies of certificate(s) or diplomas of at least the key personnel (Supervisor and Foreman) relevant to the works concerned - Curriculum Vitae (CV) of the above personnel signed and dated by the individuals respectively (<i>see Model form N° 10 for format</i>). - Commitment forms of Supervisor and Foreman (<i>see Model form N° 09 for format</i>). - Company's organizational chart - Project's organizational chart <p><i>That is, Qualification, skills and professional experience of key personnel relevant to the works.</i></p>
<p align="center">TECHNICAL EQUIPMENT AND TOOLS</p> <p>NB- <i>These equipments and tools must be present at the site before and during each phase</i></p> <p><i>See Model form N° 12 for format</i></p>	<ul style="list-style-type: none"> - The list of equipment to be used in the execution of the project containing least a dump truck and a pickup - List of tools to be used in the execution of the project - Proof of ownership for the equipment and tools, i.e. registration certificates or performance invoices for equipment that are to be hired and purchase receipts for tools. - Description of equipment (giving mark, registration ,etc) - Evidence of normal functioning of equipment - A statement of present location of equipment <p><i>That is, Compliance with technical specifications of the tender file as well as equipments and tools vital for the execution of the works.</i></p>
<p align="center">METHODOLOGY FOR THE EXECUTION OF WORKS</p>	<ul style="list-style-type: none"> - The planning (schedule of the execution of works) - Description of the organization of worksite and methods of execution of works with technical details - The duration for the execution of the works - Security measures on site - Environmental protection - Site visit report (<i>see Model form N° 14 for format</i>). - Appropriate technical specifications <p><i>That is, Methodological approach and relevance of proposed solutions as well as work planning and schedule.</i></p>

(ii) Financial Offer, it shall consist of going through the bill of quantities in reference to the unit price schedule and the sub detail of unit prices.

ARTICLE 10: VALIDITY OF OFFERS:

Bidders shall remain committed to their offers for ninety (90) days from the deadline set for the submission of tenders (offers).

ARTICLE 11: AWARD OF THE CONTRACT:

The contract shall be awarded to the lowest bidder who must have fulfilled the administrative, technical and financial requirements.

ARTICLE 12: COMPLEMENTARY INFORMATION:

Additional information may be obtained during working hours from the service for the Contracts Award at the Zhoa Council.

ARTICLE 13: AMENDMENT TO THE INVITATION TO TENDER:

DOCUMENT N° 04

THE SPECIAL ADMINISTRATIVE CONDITIONS

CONTENT OF THE SPECIAL ADMINISTRATIVE CONDITIONS	
CHAPTER I	GENERAL PROVISIONS
Article 1	Purpose of the Invitation to tender
Article 2	Laws and rules applicable
Article 3	Mode of contract award
Article 4	Language applicable to the Invitation to tender
Article 5	Funding
Article 6	Content of the Invitation to tender
Article 7	Definition and duties
Article 8	Representative of the Contractor (Entrepreneur)
Article 9	Content of tasks to be executed
Article 10	Service order/Notification and correspondences
Article 11	Knowledge of the site, general conditions of tasks and residence of the Contractor
CHAPTER II	EXECUTION OF TASKS
Article 12	Consistency of tasks, Time-limits for execution / time-limits for mobilization
Article 13	Obligation of the Contracting Authority
Article 14	Role and responsibility of the entrepreneur (Contractor)
Article 15	Insurance and protection of the site
Article 16	Planning of work and Sub-contracting
Article 17	Construction drawings and documents
Article 18	Equipment and personnel to be put in place
Article 19	Replacement of key personnel
Article 20	Modification to structures and temporal suspension of execution
Article 21	Materials
Article 22	Demolition of faulty structures and unapproved materials
Article 23	Rights and patents
Article 24	Work phases
Article 25	Access to the site
Article 26	Duties of the Project Engineer
Article 27	Project site meetings
Article 28	Project record
Article 29	Putting the site at the disposal of the Contractor

Document N°04

THE SPECIAL ADMINISTRATIVE CONDITIONS

CHAPTER I: GENERAL PROVISIONS

Article 1: PURPOSE OF THE INVITATION TO TENDER

The purpose of this invitation to tender is for the Construction the thirteen (13) market sheds and a water catchment in Weh village, Fungom Sub Division, in Menchum Division-North West Region.

Article 2: LAWS AND RULES APPLICABLE

The laws and rules applicable are those in force in the Republic of Cameroon.

Article 3: MODE OF CONTRACT AWARD

The contract shall be awarded following Open National Invitation to Tender N° _____/ONIT/MINDDEVEL/ZC/MAYOR/ZCITB/MCH/2026 of ----- **2026** in accordance with Decree N°: 2018/366 of 20th June 2018 instituting the Public Contracts Code.

Article 4: LANGUAGE(S) TO BE APPLICABLE IN THE JOBBING ORDER

English and/or French shall be the languages applicable in the Jobbing Order arising from this invitation to tender.

Article 5: FUNDING

Works referred to in the Invitation to Tender shall be funded through the 2026 Public Investment Budget under the supervision of the Ministry of Public works.

It shall be composed of:-

Title I: The Special Administrative Conditions,

Title II: The Special Technical Conditions,

Title III: The Unit Price Schedule and

Title IV: The Detailed Cost Estimates (Contractor's bid) which must bear total without taxes, value added tax (VAT), income tax (AIR), total taxes, total with taxes inclusive (ATI) and net to be payable.

With general reference texts being:-

- Law N° 96/12 of 5th August 1996 relating to the framework law on environmental management;
- Decree No.2002/030 of 28th January 2002 relating to the setting-up, organisation and functioning of Public Contracts Tenders Boards; Modified by Decree N°. 2018/366 of 20th June 2018 to lay down the Public Contracts Code;
- Order N° 093/CAB/PM of 5th November 2002 to fix the amount of the bid bond and the purchase of tender files;
- Decree No.2003/651/PM of 16th April 2003 to lay down the tax and customs regime applicable to Public Contracts;
- Decree N°. 2018/366 of 20th June 2018 to lay down the Public Contracts Code;
- Circular N° 004/CAB/PM of 30th December 2005 relating to the application of the Public Contracts code;
- Order N° 033/CAB/PM of the 13th February 2007 bearing the general administrative conditions
- Circular N° 002/CAB/PM of 31st January 2011 relative to the amelioration of the performance of Public Contracts system;
- Circular N° 003/CAB/PM of January 31, 2011 defining the conditions for the management of the changes of the economic conditions of Public Contracts;
- Order N° 22/CAB/PM of 2nd February 2011 to lay down conditions for the recruitment Individual consultants;

8.1- Within fifteen (15) days that follow the date of notification of the service order to begin work, the contractor shall confirm the site foreman who shall have the right of representation and sufficient authority to direct the site. Signed by the contractor, this confirmation shall be addressed by letter to the Project Engineer copying the Contracting Authority. Within 8 days, the confirmation shall be considered approved if the Contracting Authority does not give objection to it.

8.2- For the execution of the present invitation to tender, the contractor "elects Residence in the Sub Divisional Headquarters of Fungom Sub-Division". In case of change of domiciliation without informing the administration, all notifications destined to the contractor shall be addressed care of (c/o) the Divisional Office of Fungom Sub-Division of execution of the project.

That is, within ten (10) calendar days following notification of the service order, the contractor shall be bound to ensure the foreman who shall have sufficient powers for representation and decision to lead the works is permanent on site. Information on the presence of the foreman on site shall be addressed by letter to the Project Engineer.

Article 9: CONTENT OF TASKS TO BE EXECUTED

The tasks which form the subject of this invitation to tender are spelt out in the Special Technical Conditions.

Article 10: SERVICE ORDER/NOTIFICATION AND CORRESPONDENCES

Service Order

Exception of Service Orders patterning to warnings and remedial actions during the guarantee period, other services shall be signed by the Contracting Authority in at least five (05) copies and notified to start works by the Project Owner relating to the normal execution period of works. The Project Owner shall transmit copies of the notified Service Order to the Contractor, Contracting Authority, Project Engineer and the Public Contracts Regulatory Organ.

REMARK: *The Contracting Authority shall have the right to notify service orders signed by him that are to be notified by the project owner in case this is not done within 30 days.*

Within fifteen (15) days following the notification of the administrative service order to commence works, the contractor should obligatorily designate on the approval of the Project engineer the works director, the works foreman endowed with powers of representation and decision to manage the site. Any modification of the technical bid can only take place after a written approval to the Project engineer.

Hence, Service Orders on warning notices will be signed by the Project Owner and transmitted to the contractor with copies to the Contracting Authority and the Project Engineer while those on remedial actions during the guarantee period shall be signed by the Project Engineer with copies addressed to the Contracting Authority and Project Owner. Any of such Service Order shall only take effect when the Contractor acknowledges having received.

Correspondences

All communication between the any parties (Contracting Authority, Project Owner, Contractor, Contract Engineer, Project Manager, etc) relating to the execution of the contract shall be exclusively by writing. They shall be sent by mail, telegrams, telex, fax, e-mails submitted against acknowledgement of receipt at the appropriate addresses indicated by the parties to this effect. It shall hence be prohibited any communication between the contracting authority and the contractor relating to the execution of the work which is not confirmed in writing

The contractor will address all written notifications or correspondences to the Project Engineer with copies addressed to the Contracting Authority and Project Owner/Authorizing Officer.

NB:-The contractor has ten (10) days within which to give observations on all Service Orders received.

The fact of giving out some reservations does not free the company from executing the Service Orders received.

Article 11: KNOWLEDGE OF THE SITE, GENERAL CONDITIONS OF TASKS AND RESIDENCE OF THE CONTRACTOR

CHAPTER II: EXECUTION OF THE TASKS

Article 12: CONSISTENCY OF THE WORKS, TIME-LIMITS FOR EXECUTION/TIME-LIMITS FOR MOBILIZATION

The tasks that form the subject of the present invitation to tender consist of all works foreseen in the bill of quantities estimated for the Construction of eight (08) locked up sheds in Weh village, Fungom Sub Division, in Menchum Division-North West Region.

Time-limits for execution covers:

- Transfer of networks and traffic maintenance.
- Supply of materials;
- Realization of tasks;

Under no circumstances shall the duration for execution exceed ninety (90) calendar days except in the situation of Force Majeure. Since a contract whose execution duration is maximum one (01) year can not undergo price revision, price revision shall not be tolerated during the execution of this project.

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

Article 13: OBLIGATION OF THE CONTRACTING AUTHORITY

The Contracting Authority (CA) shall take all necessary measures to facilitate the execution by ensuring that the contractor submit two (02) original copies of the registered contract and three (03) photocopies of the registered contract within a maximum duration of thirty seven (37) days as from the date of notification of the contract otherwise he/she (the contractor) will be sanctioned. The copies will be distributed as follow:-

- One original copy to the office of the Contracting Authority
- One original copy to the office of the Regulatory Organ (*copy to be given to the CA*)
- One photocopy to the office of the Control Brigade, D.D. MINMAP Menchum (*copy to be given to the CA*)
- One photocopy to the Divisional Delegation, MINEPAT Menchum (*copy to be given to the CA*) and
- One photocopy to the office of the Chief of Contracts Award (*copy to be given to the CA*)

Article 14: ROLE AND RESPONSIBILITY OF THE CONTRACTOR(ENTREPRENEUR)

The contractor shall provide to the Contracting Authority two (02) original copies of the registered contract and three (03) photocopies of the registered contract to be distributed as stipulated in Article 13 above and submit a copy each of an original copy to the Project Engineer and Project Owner. The contractor has as mission to assure the execution of tasks under the control of a Project Engineer and in accordance with the rules and norms in force. Hence, the contractor is responsible with regard to the administration, for the organization and the conduct of the site, the quality of the materials and supplies used by him, their perfect adaptation to the needs of the site and the good execution of tasks. Tasks will be executed in accordance with the plans and technical specifications, that is, according to the rules of the art. To this effect, the contractor shall take all measures to provide all necessary means to hire competent staff.

Hence:

*He shall within the thirty(30) days from date of notification of the service order to start work, submit to the Chief of Service of the Contract for approval an execution program otherwise he shall pay penalties

Article 16: PLANNING OF WORKS AND SUB-CONTRACTING

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

The contractor may assign execution of part of the contract to one or several sub-contractors provided he mentioned it clearly in his bids in terms of qualifications, references of the Sub Contractor envisaged and percentage of the initial contract amount and its additional clauses to be sub contracted. All subcontracting to a third party for the execution of a part of the works foreseen in the contract arising from this invitation to tender shall be subordinated to the prior authorization of the Contracting Authority at a maximum of 30% of the initial contract amount and its additional clauses. This authorization shall not free the contractor from any of his contractual obligations. The contractor shall see to it that the sub-contractor is in order with Cameroon's Administration. Sub-contractors shall fulfil the same conditions as the main contractor. Non-compliance with the above provisions shall give rise to termination of the contract. Sub-contractors shall fulfil the same technical and financial conditions with the contractor. They shall execute the works under the sole and full responsibility of the main contractor

Whatever the case, before the Contracting Authority, the contractor shall remain solely responsible for the discharge of the contract as per the contractual obligations.

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

Article 17: CONSTRUCTION DRAWINGS AND DOCUMENTS

Detailed drawings and other documents necessary for the execution of works shall be down up by the contractor based on the documents of the tender file.

These drawings shall be submitted to the Contracting Authority at least ten (10) days before the start of any work. Designs shall be checked and completed, if necessary, by the contractor who shall then give them to the Contracting Authority at least eight (08) days before the start of works. Within seven (07) days, the Contracting Authority shall make his remarks and observations known to the contractor. After this deadline, the Contracting Authority shall be considered as having given his approval.

The approval of the Contracting Authority shall in no way reduce the responsibility of the Project Engineer for designing and executing the works.

Before the provisional acceptance, the contractor shall furnish to the Project Engineer three (03) copies of the working plans for the works actually done including a clear original copy.

That is, plans of details and other necessary documents for the execution of works will be established by the contractor on the basis of the technical file. Before the final reception, the contractor will hand to the project engineer three (03) copies of the plans of works really executed ("plan de récolement") called as-built-plan with one clear original.

Article 18: EQUIPMENT AND PERSONNEL FOR THE PROJECT

The contractor shall undertake to mobilize the human and material resources necessary for satisfactory execution of works as required by the Special Administrative and Technical Conditions.

Any amendments to this invitation to tender shall be subject to the prior written approval of the Contracting Authority. In case of any replacement of personnel, the contractor shall replace personnel with personnel of at least equal competence (qualifications and experience) or in case of equipment, with of equal performance and in good working condition.

Article 24: WORK PHASES

The contractor shall respect the breakdown of works into various phases as spelt out in his bid so as to make control easy and meet the duration stated in his work plan.

Article 25: ACCESS TO THE SITE

The Project Engineer and any other person authorized by him may, at any time, have access to works, on the site, to workshops and any work place, as well as any place where the materials, manufactured products and tools used for works come from.

Moreover, as part of the duty of checking the effectiveness of works, duly mandated representatives of bodies in charge of payment shall have access to the site and to any information necessary for the achievement of this mission.

Article 26: DUTIES OF THE PROJECT ENGINEER

The duty of the Project Engineer is to ensure that works are executed properly and in accordance with the terms and conditions of the contract. The Project Engineer shall not relieve the contractor of any of his obligations under the contract or order any task that may delay the execution of works or lead to additional payment by the Contracting Authority or order any significant modification to the structure to be constructed. The Project engineer shall have the power to prepare and sign orders for technical services.

At the request of the Contractor and Project Engineer, counter-records may be drawn up to fix quantities for some structures. Such records shall be needed in case a structure may not be measured again.

The Project Engineer shall have the following duties:

- Ensure in collaboration with the Chief of Service of the contract, the approbation of execution documents within seven (07) days otherwise Administrative Sanctions as per the regulations in force shall be applied on him;
- Controlling works on the site to ensure that they are advancing in accordance with the agreed schedule of execution;
- Controlling and approving execution plans, drawings and designs;
- Cross-checking and approving the implantation of works, as each implantation shall be subject to an approval report signed by the Contracting Authority and the contractor;
- Controlling and approving origin of materials and compliance with the terms and conditions of the contract;
- Making a daily statement on works and supplies presented by the contractor;
- Controlling the detailed accounts and provisional monthly statements on works submitted by the contractor;
- Proposing solutions or specifications about works underway to the foreman or contractor;
- Making proposals for preparation of provisional or final acceptance to the Contracting Authority at the request of the contractor;

Article 27: PROJECT SITE MEETINGS

Project site meetings shall hold on regular basis at the initiative of the Project Engineer. Since it shall be a works contract, project site meeting shall take place every week during which the report of each meeting shall be signed on the site by the participants who shall each have right to a copy. A copy of the report shall be forwarded to the Project Owner for appraisal and intervention on points not resolved, susceptible to perturbate the smooth running of the operations. The contractor shall be bound to attend these meetings. Refusal to transmit the report shall attract penalties of 1/5000th per report, the cost of the contract of the Project Engineer as the case may be.

Article 28: SITE RECORD

The Contractor shall request in writing to the Project Engineer, the organization of a technical visit (*pre-technical acceptance*) before technical acceptance. The visit shall include, among others, the following operations:

- Controlling the quality and quantity of the structures constructed;
- Carrying out trials provided for by the Special technical conditions;
- Recording the possible non-execution of works provided for under the contract;
- Recording the folding up of the installations and cleaning of the project site;
- Recording the completion of works;
- Recording the quantities of works actually executed.

During this pre-technical acceptance, the Project Engineer may identify reserves and recommend tasks to be accomplished before the date of technical acceptance. The Contractor shall request for technical acceptance by writing to the Project Engineer with copy to the Contracting Authority. The agreed date shall be communicated to the other technical committee members. The commission for technical acceptance shall be composed of:-

- A Representative of the Project Owner ----- Chairperson
- The Project Engineer Secretary
- CDO. Member
- The Contractor Member
- The Representative of MINMAP Menchum Observer

Remark: *The technical acceptance report shall be prepared by the Project Engineer on the site and signed by 2/3 commission members on site as well. Technical acceptance shall mark the end of execution of works. Hence, if the Contractor was already within the penalty zone, counts of calendar days overrun shall stop on the day of technical acceptance. In case of delay of technical acceptance caused by one or more members of the commission, the date that was agreed upon and communicated to all members shall mark the end of counts of calendar days overrun.*

Article 34: PROVISIONAL ACCEPTANCE

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

- The Project Owner or Representative----- Chairperson
- The Project Engineer..... Secretary
- The Contracting Authority or his Representative Member
- The Chief of Service for the Contract..... Member
- The contract Manager Member
- The stores accountant Member
- The Contractor..... Member
- The Representative of MINMAP Menchum Observer
- The Village Chief or Representative Observer, *if need be*

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

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

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

The contractor shall be considered as having perfect knowledge of all the constraints relating to the execution of works and all the conditions that may influence this execution, as he must have personally been to the site before submitting his bid, notably:

- the nature and quality of the land and soils;
- transport and access conditions to the site at any period of the year;
- constraints relating to the geographic situation of works;
- water regime and rainfall in the area and possible risk of flood ;
- presence or absence of a Development association in the village.

The amounts of the price list comprise all the expenses of the manpower participating directly or indirectly in the execution of works, including salaries and allowances, insurance charges, wage bill, travelling expenses.

They also comprise the following headings:

- Conveyance, assembling, maintenance, dismantling and folding up of all the structures including offices, laboratories, possible quarry material, workshops, accommodation etc;
- Conveyance, supply, storing and transport of all the materials, ingredient, fuel, lubricant, etc;
- Maintenance of existing structures used for the execution of the contract arising from this invitation to tender;
- Prospecting for sources of materials, extraction, storing , drainage of deposits;
- Measures aimed at reducing direct environmental impacts;
- Maintenance of structures during the period of guarantee;
- Insurance including civil liability;
- Insurance charges for the project;
- Financial charges and overheads for the project;
- Remuneration for profit and unknown factors.

Prices on the price list shall include all the execution charges whether or not they are provided for in the Special administrative conditions or the Special technical conditions. A modification of quantities may be brought in the volume of works, increasing or reducing it, irrespective of the volume of the works actually executed; unit prices of the unit price list shall be applied.

Article 41: SUB -DETAILED PRICES

The contractor shall have provided in his bid, the price sub-detail schedule drawn up in accordance with the rules in force and stating details on the amount of charges, allowances and manpower as well as the assembling, maintenance, dismantling, depreciation of the structures, tools and equipment as well as miscellaneous charges; overheads, incidental expenses and profits.

Article 42: ADDITIONAL WORKS - VARIATION IN THE VOLUME AND NATURE OF WORKS

In case of increase of the volume of works or structures not provided for in the contract, no extra bill shall be accepted on additional works executed by the contractor unless a Service Order issued.

Unit prices of the Price Schedule shall be applied if the additional works are accepted. The validation of these prices shall give rise to an additional clause. Shall be considered as new, any price not provided for in the unit price schedule or the detailed estimates of the contract.

Article 43: PAYMENT

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

- (a) The Contracting Authority shall make sure all taxes appear on the contract and are deducted in the payment documents (“decompte”);
- (b) The Divisional Delegate of Public Contracts shall visa the payment documents before the Final payment can be effected;

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

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

* Venue of payment of works executed

It shall be carried out by the Municipal Treasury, Zhoa Council.

Article 44: START-OFF ADVANCE

The Contractor may through a simple request without any justification addressed to the Project Owner with copy addressed to the Contracting Authority obtain a so-called “start-off” advance or advance “for purchase of building materials”. The Start-Off Advance or payment of the start-off advance shall be at most 20% the initial contract price (*i.e. all taxes inclusive*) but the advance must be guaranteed at 100% by a Bank recognized by Cameroon Ministry in charge of Finance or a First Rate financial institution. This advance may be released after the notification of the Service order to start the work. It’s reimbursed by deduction done at 50% on each payment on the account (“décompte”) made to the contract holder during execution as from when works must have been executed more than 40% of the contract and must be totally reimbursed not later than when the execution of the contract must have reached 80%, i.e. when the value of the basic price of the goods & services rendered shall have reached 80% of the contract price. Following of the rate of reimbursement of the advance, the Contracting authority shall authorize the payment of the corresponding part of the contract upon written request. Whatever be the case, the reimbursement must be completed one (01) month before the date of expiration of the contractual period. As the start-off advance is refunded, the Contracting Authority shall release the corresponding bid bond if the contractor requests it.

Article 45: GUARANTEES

have the right to carry out the corrections using any other contractor who shall be paid using the amount retained for the retention bond at the expense of the main by virtue of the contract.

Article 46: PRICE REVISION

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

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

Article 47: STAMP DUTY AND REGISTRATION

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

Article 48: TAX AND CUSTOMS REGIME

In respect to Decree N° 2003/651/PM of 16 April 2003 that defined modalities for the implementation of the tax and customs systems to Public Contracts taxes that shall be concerned with the contract arising from this invitation to tender shall be subject to the laws in force in the Republic of Cameroon.

Article 49: PENALTIES

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

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

Article 53: SPECIAL COMMERCIAL CHARGES

The contractor shall declare that the contract agreement has not given and shall not give rise to the collection of special commercial charges.

In case special commercial charges are provided for under the contract agreement, the contractor shall reserve the amount of these charges for the Project Engineer on behalf of the Contracting Authority.

Moreover, if it is established that the contractor has received special commercial charges, he shall be subject to the sanctions provided for by the laws.

Article 54:INTERNATIONAL TRANSPORTS

In case where the execution of the contract requires transport of materials and equipment from abroad to Cameroon and vice versa, this transport shall be carried out in compliance with the provisions of international covenants and agreements at the expense of the contractor.

Article 55: VALIDITY AND ENTRY INTO FORCE OF THE CONTRACT

The contract arising from this invitation to tender shall become valid only after it must have been read and approved by the Contractor, visaed by the Municipal Treasurer, Zhoa Council and signed by the Contracting Authority. Its execution shall enter into force upon notification of the Contractor by the Contracting Authority.

Article 56: INFORMATION TO BE POSTED

The Contractor shall put up a visible sign board (*total height=2,80meters, width=1,20meters, board thickness=2,5centimeters at 1,20meters above the ground level with poles embedded in concrete*) at the entrance of the site on a place approved by the Project Engineer, bearing the following text:

DOCUMENT N° 05

THE SPECIAL TECHNICAL CONDITIONS

TECHNICAL SPECIFICATIONS FOR EXECUTION

This technical description of estimates is intended to define the content For the **Construction of thirteen (13) market sheds and a water catchment in Weh village , Fungom Sub Division, in Menchum Division-North West Region.**

It specifies the quality of equipment, tools, materials and the mode of execution in **THE CONSTRUCTION OF 13 MARKET SHEDS AND A WATER CATCHMENT IN WEH VILLAGE, ZHOA COUNCIL AREA, MENCHUM DIVISION'**

The different phases of the project shall be realized in conformity with the present technical specifications. The works shall be realized under the strict control of seasoned civil engineers and competent technicians.

B-METHOD FOR THE EXECUTION OF THE WORKS

a. Works of micro-project

The following are the various works of the micro-projects a-I: The Construction of the locked-up market sheds The works here include the following task

- Preliminary works which include site installation and setting out of the building
- Earth works
- Foundation works
- Elevation of the walls
- Concreting of pillars
- Building of the sales slabs
- Roofing works
- Plastering and Electricity works
- Painting works
- Cleaning of the site.

a-2: The Construction of the warehouse

The works here include the following task

- Preliminary works which include site installation and setting out of the building - Earth works
- Foundation works
- Elevation of the wall

water mains and electricity. Any damage caused to these services will be maintained at the contractor's expense. Soil testing to ascertain the bearing capacity of the subsoil shall be at the contractor's expense. Excavations for the foundation, soakaway pit, drain pipeline, gutter and gully chambers shall be performed by the contractor.

BACKFILLING

* Backfill for the piping system shall be performed by the local communities.

* Backfill for all other items shall be performed by the contractor.

2] Execution methods.

Excavation works for foundation implantation shall be manual and carried out by the contractor. The supervisor shall inspect the excavations before the contractor can begin any construction work.

Excavation shall be made to reduced levels and dimensions depending on the type of soil but shall be at least 100cm in depth. All structures shall be constructed on hard bearing subsoil. The supervisor shall approve the depth of the excavation before the construction work starts. The foreman must see that all plant stumps and other obstructions encountered in the course of excavation are removed.

3.1 Maintenance of excavations.

The contractor shall carry the risk of collapse of excavated trenches by taking necessary precautions and the nature of earthwork support shall be entirely at his/her own discretion. Any earthwork support to avoid collapse of trench and embankment shall be at the contractor's expense.

No water shall be allowed to accumulate in any portion of the excavations.

The excavations shall be protected against flooding and any water entering in it whether by seepage, rains, storms, floods or any other way. Water in the excavations shall immediately be removed by pumping or bailing. It is the contractor's responsibility to keep excavations dry and the contractor shall remove all water, at his expense.

FOUNDATION WORKS

3.1 Description.

This refers to all works below ground level and the super structure and shall include foundation concrete and block masonry. The foundation type shall be strip foundation implanted on good bearing subsoil. The foundation concrete shall be PC.35kg/m³ and 15cm thick in accordance with the specification of mixes mentioned herein after and construction plans. The sub-super structure will be constructed in block masonry with a mortar mix of 250kg/m³, for more details see specification of stonework.

3.2. Construction method

METAL WORKS

6.1 Description.

Metal work shall refer to all finishing works done to doors and windows such as door shutters, frames or protections made with metal sheets or angle bars etc. it will imply its provision and fixing into position as specified in the construction drawings.

6.2. Construction method.

The metal components shall be constructed as specified and all metal sheets shall not be less than 1mm and angle bars less than 3mm in thickness. All metal anchors into walls shall not be less than 10cm and shall be fixed solid and firm. Door and window metal work shall be done with solid welding and stud to breakage by rubbery. Only skilled metal workers shall be employed. No rusted or recycled metal will be allowed for use in metal work.

PLUMBING WORKS

8.0. Plumbing work

No plumbing and installation work shall be part of this project.

ELECTRICITY WORKS

8.1. Description

There is no electricity network but the building will be electrified. electrical wiring includes the supply of materials such as switches, cables, fixtures, bulbs, main switch and coJakiriit etc. per these specifications and plans, connection from the high tension main grid is not part of the electrical installation works of this project. The type of cable size to be used here is the twin 2.5mm² one strand and ø13mm plastic electrical coJakiriits.

8.2. Installation method

The wiring shall be by use of the ring circuit and the lighting circuit carried out using the loop-in method. A circuit breaker will be installed to cut overload of the circuit from the supply. Florescent bulb and fixtures of 90cm shall be installed for lighting the building externally. Ø20cm lublois and 100watts incandescent bulbs shall be used for lighting internally. The cables will be installed walls with ø13mm plastic electrical coJakiriits and looped into outlet boxes terminals. The minimum height for switch installation on walls is 120cm, while that for sockets is 60cm. Electrical installation regulations will b strictly applied by the supervisor and only skilled electricians shall be employed on any electrical installation work. Only the specified fixtures and appliances in the bill of quantities shall be allowed!

PAINTING, GLAZING AND DECORA TION WORKS

9.1. Description.

DOCUMENT N° 06

THE SCHEDULE OF UNIT PRICES (*PRICE ENCLOSURE SLIP*)

CONTENT

CHAPTER I GENERAL PROVISIONS

Article 01- General

Article 02- Definition and consistency of prices

DOCUMENT N° 06

THE SCHEDULE OF UNIT PRICES (PRICE ENCLOSURE SLIP)

UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS
AND A WATER CATCHMENT IN WEH, FUNGOM SUB-DIVISION IN MENCHUM
DIVISION NORTH WEST REGION.

ITEM	DESCRIPTION	UNIT	UP IN FIGURE S	UP IN WORDS
Lot:100	SITE INSTALLATION			
101	Site installation	Ff		
Lot:200	200: PRELIMINARY WORKS			
201	Demolishing works	ls		
202	Setting out	ff		
Lot:300	300: FOUNDATION			
301	Foundation trenches for footings	M ³		
302	Backfilling and compaction	M ³		
303	Lean concrete dosage 150kg/m ³	M ³		
304	RC dosage 350kg/m ³ for footings, half columns, ground beam and access ramp	M ³		
305	Foundation walls block 20cm filled	M ²		
306	Concreting of the foundation floor with 5cm mass concrete	M ³		
Lot:400	400: GROUND FLOOR	M ²		
401	Sand crete blocks 15x20x40	M ²		
402	Plastering			
403	RC dosage 350kg/m ³ for columns, lintels, tie beam and beams of the veranda	M ³		
	500: CAPENTRY AND ROOFING			
501	Rafters (double) of 3x15cm	M ³		
502	Purlins (3x8cm) for roofing and fascia board framing and noggins	u		
503	Plywood ceiling (4mm) including noggins (5x5cm minimum)	m ²		
504	Fascia board 3x30cm plained	ml		

DOCUMENT N°07

THE BILL OF QUANTITIES AND COST ESTIMATE

BILL OF QUANTITIES AND COST ESTIMATE FOR THE CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS AND A WATER CATCHMENT IN WEH, FUNGOM SUB-DIVISION IN MENCHUM DIVISION NORTH WEST REGION.

ITEM	DESCRIPTION	UNIT	Q'TY	UNIT PRICE	TOTAL PRICE
Lot100	SITE INSTALLATION				
101	Site installation	Ff	1		
	SUBTOTAL 100				
Lot 200	PRELIMINARY WORKS				
201	Demolishing works	Is	1		
202	Setting out	ff	1		
	SUB-TOTAL 200				
	300: FOUNDATION				
301	Foundation trenches for footings	M ³	110		
302	Backfilling and compaction	M ³	100		
303	Lean concrete dosage 150kg/m3	M ³	13		
304	RC dosage 350kg/m3 for footings, half columns, ground beam and access ramp	M ³	35		
305	Foundation wallsblock 20cm filled	M ²	130		
306	Concreting of the foundation floor with 5cm mass concrete	M ³	1.8		
	SUBTOTAL 300				
	400: GROUND FLOOR				
401	Sand crete blocks 15x20x40	M ²	500		
402	Plastering		1,220.00		
403	RC dosage 350kg/m3 for columns, lintels, tie beam and beams of the veranda	M ³	10		
	SUBTOTAL 400				
	500: CAPENTRY AND ROOFING				
501	Rafters (double) of 3x15cm	M ³	13		
502	Purlins (3x8cm) for roofing and fascia board framing and noggins	u	250		
503	Plywood ceiling (4mm) including noggins (5x5cm)	m2	100		

1001	Sign board and labelling	Unit	1		
1002	Provision of 2rakes, 2 wheelbarrows, 4 industrial gloves and 2 round spades	U	1		
1003	Provision of metallic trash can	Unit	4		
	SUBTOTAL 1000				
LOT:110	SITE INSTALLATION				
1101	Water catchment	ff	1		
	SUBTOTAL 1000				
SUMMARY					
100:PRELIMINARY WORKS					
200:EARTHWORKS					
300: FOUNDATION					
400: WALL MASONARY					
500: ROOF					
600: METALWORKS					
700: ELECTRICAL INSTALLATIONS					
800: PAINTING					
900: DRAINAGE					
1000: ENVIRONMENTAL MITIGATION MEASURES					
1100: SITE INSTALLATION WATER CATCHMENT					
TOTAL WITHOUT TAXES					
VAT: (19.25%)					
AIR: (2.2%)					
TOTAL TAXES					
TOTAL WITH TAXES INCLUSIVE (ATI)					
NET PAYABLE					

This estimate is closed at the sum of:

Director

DETAIL PRICE BREAKDOWN

Description:

Price N ^o	Daily output	Unit	Total quantity		Unit	Activities' Duration
Personnel (Labour)	CATEGORY	N^o	Daily Salary	Number	Paid man-days	AMOUNT
	Works Supervisor	man-day				
	Foreman	man-day				
	Skilled labour	man-day				
	General labour	man-day				
					Total (A)	
Equipments	Type	Unit	Daily rate		Days Billed	AMOUNT
						Total (B)
Materials	TYPE	Unit	Unit Price		Consumption	AMOUNT
						Total (C)
D	Total Direct Cost				A+B+C	
E	General site Expenses	10%			Dx10%	
F	General Head Office expenses	5%			Dx5%	
G	Cost price				D+E+F	
H	Risk + Profit	10%			Gx10%	
P	Bid price Excluding Taxes				G+H	
V	Unit Bid price Excluding Taxes				P/Qty	

BETWEEN:

THE **REPUBLIC OF CAMEROON**, REPRESENTED BY THE **MAYOR OF ZHOA COUNCIL** (Contracting Authority), HEREINAFTER REFERRED TO AS “**THE ADMINISTRATION**”

ON THE ONE HAND,

AND:

THE ENTERPRISE (Company):P.O BOXTEL.

TRADE REGISTER NO (N° RC):TAXPAYER N°:

BANK ACCOUNT N°:AT (BANK)

AGENCY OF :

REPRESENTED BY MISTER (Mr.)HEREINAFTER REFERRED TO AS

“**THE CONTRACTOR**

ON THE OTHER HAND,

IT HAS BEEN ACCEPTED AND AGREED AS FOLLOWS:

CONTENTS

Title I : THE SPECIAL ADMINISTRATIVE CONDITIONS

Title II : THE SPECIAL TECHNICAL CONDITIONS

Title III : THE DETAILED COST ESTIMATES

Page N° ___ and last page of Jobbing Order N°___/ JO/ MINDDEVEL/ZC/MAYOR /ZCITB/MCH/2026 of ___/___/2026 signed following an Open National Invitation to Tender N° ___/ONIT/ MINDDEVEL/FAC/MAYOR/FACITB/MCH/2026 of ----- **2026**

WITH:


For the the **Construction of thirteen (13) market sheds and a water catchment in Weh village** , Fungom Sub Division, in Menchum Division-North West Region.

EXECUTION DURATION: Ninety (90) calendar days

AMOUNT OF THE CONTRACT IN FCFA:

TOTAL WITHOUT TAXES	F CFA
VAT = 19.25%	F CFA
TOTAL WITH TAXES(ATI)	F CFA
AIR (Income on revenue =2.2%)	F CFA
TOTAL TAXES	F CFA
NET TO BE PAID	F CFA

NB: This Jobbing Order is signed in the amount of _____ **FRANCS CFA** (All taxes inclusive ATI)

READ AND APPROVED BY THE CONTRACTOR Zhoa, the _____	SIGNED BY THE MAYOR OF ZHOA CONTRACTING AUTHORITY, MENCHUM Zhoa, the 
<u>REGISTRATION</u>	

FORM N° 02

THE MODEL TENDER LETTER

I (We) the undersigned

Acting in the capacity of in the name and on behalf of.....

.....atRC N°.by virtue of the power vested in me (us), resident at (Town), P.O.Box....., telephone N°.

..... after having studied all the documents of the tender file relating to the Invitation to Tender N°. and after having assessed in my (our) point of view and under my (our) responsibility the nature and difficulties entailed with the execution of the job, I (we) do hereby tender and commit myself (ourselves) to carry out works For the the **Construction of thirteen (13) market sheds and a water catchment in Weh village , Fungom Sub Division, in Menchum Division-North West Region.**

in keeping with the terms and conditions of the tender file in return for the sum of.....FCFA (.....Francs) *Total without Tax+VAT*, calculated on the basis of the unit prices stated in the Unit Price List and the detailed estimates, appended to this tender. The prices stated are tax inclusive.

I commit myself (we commit ourselves) if my (our) tender is retained, to execute the contract within four (04) months as from the date of notification of the award of contract.

I hereby commit myself (we hereby commit ourselves) to maintain the amount of my (our) tender for a period of sixty (60) days with effect from the deadline for submission of bids.

I (we) hereby request that the amounts due by the Contracting Authority be paid to me (us) in the national currency (FCFA) in account No..... opened in the name of..... in the records of (Bank) at.....

Enclosed with this tender are:

- The price list and the detailed estimates duly filled, dated and signed.
- Other documents which in keeping with the requirements of the Tender file must be enclosed with the tender letter.

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

Signature(s)

Bidder(s)

For companies, indicate:

The company (company or trade name, form, nationality and registered office)

« represented by the undersigned » *(Name, first name and status)*

For companies without a legal status, indicate:

« We, the undersigned,..... »

(For each person: name, first name, company name, nationality, location of the registered office)

« Constituted in a group of companies for the execution of the contract arising from this invitation to tender, jointly commit ourselves »

Fiscal stamp
1500

FORM N° 04
MODEL BID BOND

Whereas _____ (Hereafter called the "the bidder") has submitted its bids dated _____, Here in after called "the bid")

KNOW YE ALL PEOPLE by the presence that WE _____, having our registered office at _____ hereinafter called "the Bank", are bound onto the Mayor of Zhoa Council (hereinafter called "the Contracting Authority) in the sum of _____ for which payment will and truly be made to the said Contracting Authority, the bank binds itself, its successors, and assigns by the present if our client refuses or incapable of completing the jobs as stipulated in the contract.

We undertake to pay the Contracting Authority up to the above amount upon receipt of his first written demand, without the Contracting Authority having to substantiate his demand, provided that in his demand the Contracting Authority will note that the amount claimed by him is due to him, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions

This guarantee will remain in force up to and including _____ () days after the period of bid validity. Any demand in respect thereof should reach the bank not later than the above date.

Sealed with the common seal of the said bank this _____ day of _____

SIGNATURE OF BANK AUTHORITY

FORM N° 06

MODEL BANK GUARANTEE FOR THE REFUND OF THE START-OFF ADVANCE

Bank

Reference of guarantee No.....

To the Mayor of Zhoa Council, Republic of Cameroon

Invitation to Tender N°

BANK GUARANTEE FOR THE REFUND OF THE START-OFF ADVANCE RELATING TO THE FOR THE CONSTRUCTION OF THIRTEEN (13) MARKET SHEDS AND A WATER CATCHMENT IN WEH, FUNGOM SUB-DIVISION IN MENCHUM DIVISION NORTH WEST REGION.

We..... (Bank) have been informed that a contract shall be signed between the Mayor of Furu-Awa Council, acting in the capacity of Contracting Authority, and....., acting as contractor For the **Construction of thirteen (13) market sheds and a water catchment in Weh village , Fungom Sub Division, in Menchum Division-North West Region.**

In compliance with the provisions of Article of Contract N°, the contractor shall be bound to present to the Mayor of Zhoa Council, Contracting Authority, a bank guarantee with the purpose to assure the refund of the start-off advance granted to the company and amounting to CFA Francs

We,(bank) do hereby commit ourselves, irrevocably and without arguing to pay to the Mayor of Zhoa Council, at the written request the Mayor of Zhoa Council, and within four (04) weeks the amount of this guarantee, that is to say. all the amounts that the contractor may owe the Contracting Authority for failing to fulfil one or more of his obligations under the contract.

The request to partially or fully stake this guarantee shall be the subject of a registered letter of justification with confirmation of receipt and a copy to the contractor clearly stating and supplementing the reasons for his request. This letter shall be countersigned by the Mayor of Zhoa Council.

The bank guarantee shall take effect as from the date of payment of the start-off advance. The original of this guarantee shall be kept by the Zhoa Internal Tenders Board. The guarantee shall be released upon refund of the full amount of the advance. After this date, the guarantee shall no longer apply and shall be returned to us without express request.

The laws as well as the jurisdiction of application for the guarantee shall be those of the Republic of Cameroon.

Done at, on

Mr (Messrs).....

Signature(s) & stamps

FORM N° 8

MODEL OF INFORMATION OF KEY PERSONNEL DEPLOYED TO THE PROJECT

DESCRIPTION	NAME	QUALIFICATION	N° OF YEARS OF EXPERIENCE	FUNCTION TO CARRIED OUT
TECHNICAL				
ADMINISTRATIVE				
SUPPORT STAFF				

REMARK- This form shall be certified by the National Security Service (i.e. Police officer or Commissioner) with complete photocopy of the National Identity Card inscribed on the verso page of this commitment form

FORM N° 10
THE CURRICULUM VITAE

Name & First name : _____
Date of birth : _____
Nationality : _____

***Communication ability**

Languages Spoken	Level	Very good	Good	Average	Poor
ENGLISH	Written				
	Read				
	Spoken				
FRENCH	Written				
	Read				
	Spoken				
LOCAL LANGUAGE(S) OF THE AREA OF THE PROJECT	Written				
	Read				
	Spoken				

***Educational Background**

SN	EDUCATIONAL PERIOD	SCHOOL(S) OR INSTITUTION(S)	CERTIFICATE OR DIPLOMA OBTAINED	SPECIALITY
1				
2				
3				
etc				

REMARK: -Educational period should be put from the most recent (i.e. in descending order) and certified copy of the certificate/diploma relevant to the function required for the execution of this project must be included

***Working Experience**

SN	WORKING PERIOD	EMPLOYER (Name, Post Box N°, Telephone N°, etc)	PROJECT EXECUTED	FUNCTION CARRIED OUT	REFERENCE OF WORK ATTESTATION(S)
1					
2					
3					
etc					

REMARK: While working period should be put from the most recent (i.e. in descending order), WORK ATTESTATIONS issued by the various employers shall in the bid be placed just next to the curriculum vitae which shall be signed by the employee.

FORM N° 12
THE EQUIPMENT LIST

SN	DESIGNATION	MARK	FRAME ("chassis") NUMBER & HORSE POWER if vehicle	REGISTRATION NUMBER (if vehicle)	QUANTITY	STATUS (Hired or owned)
1						
2						
3						
etc						

NB: Registration Certificate(s) of vehicle(s) ("*Cartes grise*") shall be certified by the Competent Authority of the Ministry of Transport (i.e. at least at Regional level by either the Regional Delegate, the Regional Chief of Service for Land Transport or by the Regional Chief of Service for Administration and Finance).

I the undersigned, _____ holder of National Identity Card N° _____ issued on _____ at _____ being Managing Director of this Company called _____ testifies that the above information is correct and commit myself to present any of the above equipments and related tools at any given time requested. As well, any of them must be present at the site before and during each phase at any given moment required or requested by the Authorities in charge of control/follow-up of the project I am tendering for. To this effect are attached:-

- Registration Certificate(s) of vehicle(s) ("*Cartes grise*") certified by the Competent Authority of the Ministry of Transport.
- Certified attestations (*lease documents*) of commitment between I and the Owner(s) of the equipment/tool(s) in case (s) where I will take on hire.

Done on....., at*Signature and name of Managing
Director of the company/stamp seal*

FORM N° 14
THE SITE VISIT REPORT
[not more than five (05) pages]

LETTER HEAD OF THE COMPANY
(here)

I) INTRODUCTION

TENDER REFERENCE

DATE OF VISIT: TIME OF VISIT:

II) COMMENTARY:

II-1) Nature of the project site

II-2) Accessibility to the project site:

II-3) Vegetation (trees, shrubs etc).....

II-4) Topography of the site

III) AVAILABILITY OF SERVICES (water, electricity, etc)

IV) AVAILABILITY OF MATERIAL FOR THE EXECUTION OF THE PROJECT

V) DIFFICULTIES:

NB: The above commentaries can be proven by pictures of Mr(s).....who isof the company and land mark(s) conspicuously present on the site. The land marks include(put names of the conspicuous land marks site seen at the project site)

Remark: The pictures are inscribed on the verso page of the last page of this report of site visit.

TESTIFYING SIGNATURE

Signature and name of the Representative of the company
(person who carried out the site visit)

CONFIRMATORY SIGNATURES

Signature and name of Managing Director
of the company and stamp seal

Signature & name of the Company's
Work Supervisor and stamp seal

DOCUMENT N° 11

CONFIRMATION OF AVAILABILITY OF PRIOR FEASIBILITY STUDIES

PROJECT OWNER'S LETTER HEAD
(here)

Zhoa, the

THE MAYOR

To: All Potential Bidders,

Subject: Confirmation of availability of prior feasibility studies

In respect to the principles binding the conception and elaboration of project proposals, feasibility studies were carried out to have a project proposal For the the **Construction of thirteen (13) market sheds and a water catchment in Weh village , Fungom Sub Division, in Menchum Division-North West Region.**

Was realized and forwarded to the Minister Decentralisation and Local Development, Yaounde for funding. In the 2026 Financial Year of the Republic of Cameroon within the framework of the programmed budget of the 2025 Public Investment Budget (PIB 2026), the said project was financed as per the budget head at the cost of **Fifty million (50,000,000) FCFA**. After obtaining the financing, relevant adjustments were carried out to ensure that the tasks retained to be accomplished for proper and complete execution of the project are commensurate to the amount provided for the realization of the items spelled out in the bill of quantities as found in Document N° 7 of this tenders file.

To this effect, bidders are hereby given surety that proportionate feasibility studies were already carried out and are hence advised to read this tenders file very well before preparing their bids.

In testimony whereof, this confirmation of availability of prior feasibility studies is established to serve the purpose wherever and whenever need arises.

The Mayor, Zhoa Council



DOCUMENT N° 12

LIST OF BANKING ESTABLISHMENTS AND FINANCIAL BODIES AUTHORISED TO ISSUE BONDS FOR PUBLIC CONTRACTS

Note relating to banking establishments and financial bodies authorized to issue bonds and Insurances

("LISTE DES BANQUES AGREEES PAR LE MINFI")

A-BANKS

- 1- Afriland First Bank (First Bank);
- 2- Banque Internationale du Cameroun pour l'Épargne et le Crédit (BICCEC) ;
- 3- CITI BANK Cameroon (CITI-C);
- 4- COMMERCIAL BANK OF CAMEROON (CBC);
- 5- ECOBANK Cameroun (ECOBANK);
- 6- National Financial Credit Bank (NFC-BANK);
- 7- Société Commerciale de Banque Cameroun (CA-SCB);
- 8- Société Générale des Banques au Cameroun (SGBC) ;
- 9- Standard Chartered Bank Cameroon (SCBC);
- 10- Banque Atlantique du Cameroun (BACM);
- 11- Union Bank of Cameroon (UBC).
- 12- United Bank for Africa (UBA)
- 13- Banque Gabonaise pour le Financement International (BGFI Bank)
- 14- La Banque des PME
- 15- Banque Camerounaise des Petites et Moyennes Entreprises
- 16- BGFI Bank Cameroun (BGFIBANK Cameroun)

B- INSURANCE COMPANIES

- 1- Chanas Assurances;
- 2- Activa Assurances

DOCUMENT N° 13

PLANS AND DIAGRAMS AND/OR PICTURES