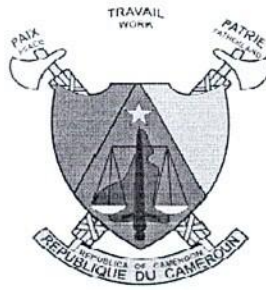


REPUBLIC OF CAMEROON
Peace-Work-Fatherland

MINISTRE DE L'ADMINISTRATION
TERRITORIALE

NORTH WEST REGION

OFFICE OF THE GOVERNOR



REPUBLIQUE DU CAMEROUN
Paix- travail- Patrie

MINISTRY OF TERRITORIAL
ADMINISTRATION

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

REGIONAL TENDERS' BOARD

TENDER FILE

OPEN NATIONAL INVITATION TO TENDER N°
015/ONIT/NWRTB/GOV-NW/2026 OF 08/06 / 2026

**FOR THE EXTENSION OF THREE PHASE ELECTRICITY
NETWORK TO MBUNG QUARTER, BAMENDA III
SUBDIVISION MEZAM DIVISION OF THE NORTH WEST
REGION, BY EMERGENCY PROCEDURE.**

**DELEGATED CONTRACTING AUTHORITY: THE GOVERNOR OF THE
NORTH WEST REGION**

PROJECT OWNER: THE REGIONAL DELEGATE MINEPAT NORTH-WEST

FINANCING: PPRD-NW/SW BUDGET - 2026

AUTHORIZATION NUMBER:

IMPUTATION:

FINANCIAL YEAR 2026

OPEN NATIONAL INVITATION TO TENDER N°
015/ONIT/NWRTB/GOV-NW/2026 OF 08/06 / 2026

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DELEGATED CONTRACTING AUTHORITY: THE GOVERNOR OF THE NORTH WEST REGION

PROJECT OWNER: THE REGIONAL DELEGATE MINEPAT NORTH-WEST

FINANCING: PPRD-NW/SW BUDGET - 2026
AUTHORIZATION NUMBER:

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FINANCIAL YEAR 2026

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Document N° 1

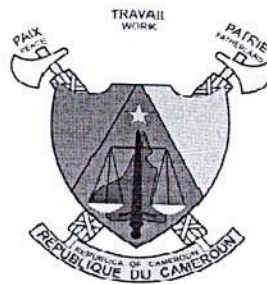
TENDER NOTICE/AVIS D'OFFRES

REPUBLIC OF CAMEROON
Peace-Work-Fatherland

MINISTRE DE L'ADMINISTRATION
TERRITORIALE

NORTH WEST REGION

OFFICE OF THE GOVERNOR



REPUBLIQUE DU CAMEROUN
Paix- travail- Patrie

MINISTRY OF TERRITORIAL
ADMINISTRATION

REGION DU NORD OUEST

SERVICES DU GOUVERNEUR

TENDER NOTICE

OPEN NATIONAL INVITATION TO TENDER

N° 015 /ONIT/NWRTB/GOV-NWR /2026 OF 08/06/26
EXTENSION OF THREE PHASE ELECTRICITY NETWORK TO MBUNG QUARTER,
BAMENDA III SUBDIVISION MEZAM DIVISION OF THE NORTH WEST REGION,
BY EMERGENCY PROCEDURE

Financing: PPRD-NW/SW BUDGET – 2026

1. **Subject of the Invitation to Tender:**

Within the framework of 2026 Public Investment Budget, The Governor of the North-West Region, Delegated Contracting Authority, hereby launches an Opened National Invitation to Tender for the

5. Participation and origin

Participation to this Invitation to tender is opened under the same conditions to all Cameroonian companies and business persons that have proven experience in the field of Electrification and provided they are in compliance with the Cameroonian laws and are duly categorised

6. Financing

Works which form the subject of this Invitation to Tender shall be financed by: PPRD
NW/SW BUDGET - 2026.

7. Estimated cost

The estimated cost after preliminary studies is **62 761 429 FCFA** (sixty-two million seven hundred and sixty-one thousand four hundred and twenty-nine FCFA).

8. Bid bond

The bidder must include in his administrative documents, a bid bond in line with the prescription of CDEC that respects the model of this tender file, issued by a banking establishment approved by the Ministry in charge of Finance at an amount of **one million two hundred and fifty-five thousand two hundred and thirty (1 255 230) CFA francs**. Bid bonds for unsuccessful bidders shall be withdrawn not later than fifteen (15) days after the award of the contract and those of successful bidders shall be retained until the required performance guarantee for good execution is provided. The validity period for the Bid Bond shall be 30 days.

9. Consultation of Tender File:

The tender documents are available for consultation at the North West Governor's office during working hours. ROOM 108. TELL: 233361941/652582344 as soon as the notice is published. It can equally be consulted online on COLEPS platform at www.marchepublic.cm

10. Acquisition of Tender File:

The file may be obtained from the Governor's office room 108, Tel 233361941/652582344 upon presentation of a receipt showing payment of a non-refundable sum of **Seventy three thousand four hundred (73 400) CFA Francs** payable at a public treasury representing the cost of purchasing the tender file. The original copy of this receipt shall be included in the bidder's documents. On procuring the tender documents (DAO), bidders shall be duly registered with their full addresses indicating: P.O. Box; Fax; and Telephone numbers. It is equally possible to obtain the electronic version of the Tender file by downloading it through the above indicated address

11. Submission of bids:

The method of submission shall be online and each offer should be drafted in English or French.

The Tender must be submitted by the Tenderer on the **COLEPS** Platform not later than ___/___/2026 at **11:00am** local time. A backup copy of the Tender saved in a **USB** key or a **CD/DVD** must be sent in a sealed envelope with a clear and legible indication "backup copy" within the time limit and should carry the inscription :

File Size and Format:

The maximum size of the documents that will be uploaded on the platform and constituting the bidder's offer shall be;

- **5Mb** for Administrative offers;
 - **15Mb** for the Technical offers;
 - **5Mb** for the financial offers.
- Supported formats shall include:
- **PDF** formats for texts documents ;
 - **JPEG** formats for images.

The Tenderer shall use a compression software to reduce the size of the file to be submitted.

NB the original of the BIDs should be presented during the online opening session.

The file may be obtained from the Governor's office room 108, Tel 233361941/652582344 upon presentation of a receipt showing payment of a non-refundable sum of **Seventy three thousand four hundred (73 400) CFA Francs** payable at a public treasury representing the cost of purchasing the tender file. The original copy of this receipt shall be included in the bidder's documents. On procuring the tender documents (DAO), bidders shall be duly registered with their full addresses indicating: P.O. Box; Fax; and Telephone numbers. It is equally possible to obtain the electronic version of the Tender file by downloading it through the above indicated address

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 - **15Mb** for the Technical offers;
 - **5Mb** for the financial offers.
- Supported formats shall include:
- **PDF** formats for texts documents ;
 - **JPEG** formats for images.

The Tenderer shall use a compression software to reduce the size of the file to be submitted.

NB the original of the BIDs should be presented during the online opening session.

The sealed pack (*Backup copy of the bid*) shall bear the following inscriptions:

<< **OPENED NATIONAL INVITATION TO TENDER N° ____/ONIT/GOV-NWR/NWRTB/2026 _/___/2026
FOR THE EXTENTION OF ELECTRICITY NETWORK WITH A THREE PHASE TRANSFORMER MBUNG
QUARTER IN BAMENDA III, MEZAM DIVISION, NORTH WEST REGION,
BY EMERGENCY PROCEDURE>>**

"To be opened only during the bid-opening session"

12. Admissibility of bids

At the risk of being rejected, all documents shall be originals or certified true copies by the authorized issuing service or administrative authorities (Senior Divisional Officers, Divisional Officers) presented in accordance with the Special Regulations of this invitation to tender. None of these should be more than three (3) months old as from the date of submission of offers, without double certification and not falsified. These shall be separated by coloured separators from each other. Any bid that shall not be in conformity with the prescriptions of this notice and tender file shall be declared inadmissible.

NB: The successful bidder shall during site installation present the originals of the respective documents for strict verification of their authenticity.

13. Opening of bids:

The bids shall be opened in a single phase. Online the opening of the administrative documents, the Technical and Financial offers will take place on the ^{02/07/26} ~~02/07/26~~ /2026 at **12:00 noon** local time, in the conference hall of the regional Tenders' Board, by its competent Members. Only bidders may attend or be represented by duly mandated persons of their choice and having a good knowledge of their files.

14. Evaluation criteria

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

A. Eliminatory criteria

- 8- Attestation of site visit duly signed by the bidder and report of site visit with three pictures;
- 9- Special Technical Clauses initialed in all the pages;
- 10-Special Administrative Clauses completed and initialed in all the pages.

15- Technical Evaluation.

The evaluation of these criteria would be done on a purely binary system: positive (YES) or negative (NO). Any negative response (NO) during the examination of the elimination criteria shall lead to the disqualification of the offer. Concerning the essential criteria, a minimum of six (06) on seven (07) positive responses would be needed for a bid to be retained for the financial evaluation.

16- Financial Evaluation.

Only the prices of Bidders retained after the examination of the elimination and essential criteria shall be considered during this financial evaluation. Only the prices of the Unit Price List expressed in letters shall prevail over those in figures.

17. Administrative Documents.

The required administrative documents should be, under penalty of being rejected; only originals or true copies certified by the issuing service or administrative authorities (Senior Divisional Officer, Divisional Officers) must imperatively be produced in accordance with the Special Regulations of the invitation to tender. They must obligatorily be not older than **Three (3) months** preceding the date of submission of bids or may be established after the signature of the tender notice. Any bid not in compliance with the prescriptions of the Tender File shall be declared inadmissible. This refers especially the absence of a bid bond issued by a first-rate bank approved by the Minister in charge of Finance.

18. AWARD OF JOBBING ORDER.

The contract shall be awarded to the bidder whose bid is in conformity with the dispositions of the tender file and on the basis of the lowest realistic bid and technical quality. (See article 33 of the public contracts code)

19 – VALIDITY OF BIDS:

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

20 – COMPLEMENTARY INFORMATION:

Complementary technical information may be obtained during working hours from the Governor's office for the North West Region in Bamenda **room 108, TEL: 233361941/652582344**

Done at Bamenda on 08 JUN 2026

**The Governor North-West Region
(Delegated Contracting Authority)**

Copies:

- RD MINEPAT/NW/B'DA
- RD MINMAP NW
- ARMP BAMENDA
- Chairperson of NWRTB
- Notice Board
- File/archive



**FOR THE GOVERNOR
AND BY DELEGATION
THE SECRETARY GENERAL**

Saidouna Ali
**Administrateur Civil Principal
Classe Exceptionnelle**

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Done at Bamenda on _____

**The Governor North-West Region
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**REPUBLIQUE DU CAMEROUN
PAIX-TRAVAIL-PATRIE

MINISTERE DE L'ADMINISTRATION
TERRITORIALE

REGION DU NORD-OUEST

SERVICE DU GOUVERNEUR**

**REPUBLIC OF CAMEROON
PEACE-WORK-FATHERLAND

MINISTRY OF TERRITORIAL
ADMINISTRATION

NORTH-WEST REGION

GOVERNOR'S OFFICE**

AVIS D'APPEL D'OFFRES

**N° 015 /ONIT/NWRTB/GOV-NWR /2026 OF ___DU 08/06 2026 POUR
L'EXTENSION DU RESEAU ELECTRIQUE AVEC UN TRANSFORMATEUR TRIPHASE QUARTIER
MBUNG DANS LA COMMUNE DE BAMENDA III DEPARTEMENT DE LA MEZAM, REGION
DU NORD OUEST
PAR PROCEDURE D' URGENCE>>**

FINANCEMENT: PPRD-NW/SW BUDGET - 2026

4. Allotissement

Le travail est ci-après défini :

LOT No.	DEPARTMENT	LOCALITÉ	PROJET
01	MEZAM	Quartier Mbung Dans La Commune De Bamenda III	L'Extension Du Réseau Électrique Avec Un Transformateur Triphasé Quartier Mbung Dans La Commune De Bamenda IIIe département de la Mezam Région Du Nord-Ouest

5. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de **soixante-deux millions sept cent soixante et un mille quatre cent vingt-neuf francs (62 761 429) Francs CFA**

6. Participation et origine

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

7. Financement

Les travaux objet du présent appel d'offres sont financés par le PPRD NO/SO 2026.

8. Cautionnement provisoire

Chaque soumissionnaire doit joindre à ses pièces administratives, une caution de soumission établie par une banque de premier ordre agréée par le Ministère chargé des finances et dont la liste figure dans la pièce 12 du DAO, d'un montant d'**un million deux cent cinquante-cinq mille deux cent trente francs (1 255 230) FCFA** et valable pendant trente (30) jours au-delà de la date originale de validité des offres.

9. Consultation du Dossier d'Appel d'Offres

Le Dossier d'Appel d'Offres peut être consulté et obtenu aux heures ouvrables au Bureau du Gouverneur de la Région du Nord-Ouest **ou en ligne à l'adresse : www.marchespublics.cm** dès Publication du présent avis.

10. Acquisition du Dossier d'Appel d'Offres

Le dossier peut être obtenu aux heures ouvrables au Bureau du Gouverneur de la Région du Nord-Ouest **ou en ligne à l'adresse : www.marchespublics.cm** dès Publication du présent avis, contre présentation d'une quittance de versement au Trésor Public de la somme non remboursable de **73,400 (soixante-treize mille quatre cents) francs CFA**

11. Remise des offres

La méthode de remise doit être en ligne et rédigée en français ou en anglais. L'offre devra être déposée par le soumissionnaire sur la plateforme COLEPS au plus tard de le 02/07/2026 à 11 h 00. Une copie de sauvegarde de l'offre sauvegardée sur une clé USB ou un CD/DVD devra être envoyée dans une enveloppe fermée avec la mention claire et lisible « copie de sauvegarde » portant le libellé dans le délai imparti.

N° _____/ONIT/NWRTB/GOV-NWR /2026 OF _DU __ /__ 2026 POUR L'EXTENSION DU RÉSEAU ÉLECTRIQUE AVEC UN TRANSFORMATEUR TRIPHASÉ QUARTIER MBUNG DANS LA COMMUNE DE BAMENDA MEZAM RÉGION DU NORD OUEST, PAR PROCÉDURE D'URGENCE

12. Recevabilité 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 ou une autorité administrative (Préfet, Sous-préfet,)), 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.

Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée

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N° _____/ONIT/NWRTB/GOV-NWR /2026 OF _DU __ /__ 2026 POUR L'EXTENSION DU RÉSEAU ÉLECTRIQUE AVEC UN TRANSFORMATEUR TRIPHASÉ QUARTIER MBUNG DANS LA COMMUNE DE BAMENDA MEZAM RÉGION DU NORD OUEST, PAR PROCÉDURE D'URGENCE

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Toute offre incomplète conformément aux ~~prescriptions~~ du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par une banque de premier ordre agréée par le Ministère chargé des Finances.

13. Ouverture des plis

L'ouverture des plis se fera en un temps. L'ouverture des pièces administratives et des offres techniques et financières en ligne aura lieu le 02/07/2026 à 12h00, heure locale, dans la salle de conférence au Bureau du Gouverneur de la Région du Nord-Ouest, par la Commission de Passation de Marchés siégeant en présence des soumissionnaires ou de leurs représentants dûment mandatés et ayant une parfaite connaissance du dossier.

14. Critères d'évaluation

Les offres seront évaluées selon les principaux critères suivants :

A - Critères éliminatoires

Il s'agit notamment :

- 1- Absence ou non-conformité d'une pièce administrative ;
- 2- Délai d'exécution supérieur à celui prescrit (supérieur à trois mois) ;
- 3- Fausses déclarations ou pièces falsifiées ;
- 4- Absence ou insuffisance de la caution provisoire de soumission ;
- 5- Offres financière incomplète,
- 6- Le changement d'une unité ou d'une quantité dans l'offre financière ;
- 7- Le non-respect de **75%** des critères essentiels ;
- 8- Suspendu par le MINMAP en 2025
- 9- Défaut de fournir une copie de sauvegarde de l'offre sauvegardée sur une clé USB ou un CD/DVD à temps ;

16. Durée de validité des offres

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

17. Renseignements complémentaires

Les renseignements complémentaires d'ordre technique peuvent être obtenus auprès au Bureau du Gouverneur de la Région du Nord-Ouest, Services de Passation des Marchés Publics.

Fait à Bamenda, le 08 JUIN 2026
**Le Gouverneur de la Région du Nord-Ouest,
(Autorité Contractante Déléguée)**

Copie :

- DR MINEPAT /NW/B'DA
- DR MINMAP/ NW
- ARMP ;
- Affichage.
- Chrono/archive



FOR THE GOVERNOR
AND BY DELEGATION
THE SECRETARY GENERAL

Saidouma Ali
Administrateur Civil Principal
Classe Exceptionnelle

Document N°. 2
GENERAL REGULATIONS OF THE
INVITATION TO TENDER

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Article 37: Signature of the Contract.....
Article 38: Final bond.....

GENERAL RULES OF THE INVITATION TO TENDER

Article 1: Scope of the tender

- 1.1 The Delegated Contracting Authority, Governor of the North-West Region, hereby launches an Opened National Invitation to Tender N° _____/ ONIT /GOV-NW/RTB/2026 OF ____/____/2026 for the Extension Electricity Network with a three Phase Transformer to Mbung quarter in Bamenda III, Mezam Division North West.
- 1.2 The bidder retained or the preferred bidder must complete the works within the time- limit indicated in the Special Regulations which runs from the date of notification of the Administrative Order.
- 1.2 In this Tender File, the term “day” means a calendar day.

Article 2: Financing

The source of financing of the works forming the subject of this Invitation to Tender shall be specified in the Special Regulations.

Article 3: Fraud and corruption

3.1 The delegated contracting Authority requires of bidders and Contractors the strict respect of rules of professional ethics during the award and execution of Public Contracts. By virtue of this principle:

- a) The following definitions shall be admitted:

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

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

- 5.1 Building materials, the Contractor's materials, supplies, equipment and services forming the subject of this Contract must originate from countries meeting the criteria of origin defined in the Special Regulations of the Invitation to Tender and all expenditure done within the context of the Contract shall be limited to the said Building materials, materials, supplies, equipment and services.
- 5.2 Within the meaning of this 5.1 above, the term "originate" shall designate the place where the goods are extracted, cultivated, produced, manufactured and from where the services originate.

Article 6: Qualification of bidder

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

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

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

- (i) The production of certified balance sheets and recent turnovers;
 - (ii) Access to a line of credit or availability of other financial resources;
 - (iii) Orders acquired and Contracts awarded;
 - (iv) Pending litigations;
 - (v) Availability of indispensable equipment.
- 6.2 Bids presented by two or more associated undertakings (joint-Contracting) must satisfy the following conditions:

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

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

Article 6: Qualification of bidder

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

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

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

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

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

- (a) The bid must include all the information listed in article 6(1) above. The Special Regulations must indicate the information to be furnished by the group and that to be furnished by each member of the group;
- (c) The bid and the Contract must be signed in a way that is binding on all members of the group;
- (d) 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;
- (e) The member of the group designated as the representative will represent all the undertakings vis à vis the Project Owner and delegated contracting Authority with regard to the execution of the Contract;
- (f) In case of joint co-Contracting, the co-Contractors shall share the sums which are paid by the Project Owner into a single account. On the other hand, each undertaking is paid into its own account by the Project Owner where it is joint co-Contracting.

6.3 Bidders must equally present sufficiently detailed proposals to demonstrate that they comply with the technical specifications and execution time-limits set in the Special Regulations of the Invitation to Tender.

6.4 Bidders requesting to benefit from the margin of preference must furnish all the necessary information to prove that they satisfy the eligibility criteria set in article 33 of the General Regulations of the Invitation to Tender.

Article 7: Visit of works site

7.1 The bidder is advised to visit and inspect the site and its environs and obtain by himself and under his own responsibility, all the information which may be necessary for the preparation of the bid and the execution of the works. The related cost of the visit of the site shall be borne by the bidder.

- g. Model of guarantee in replacement of the retention fund;
- h. Model Contract;

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

- a. Model Contract;

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

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

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

Article 9: Clarifications on the Tender File and complaints

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

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

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

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

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

Article 10: Amendment of the Tender File

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

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

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

C Preparation of Bids

Article 11: Tender costs

The candidate shall bear the costs related to the preparation and presentation of his bid and the Delegated Contracting Authority and the Project Owner shall in no case be responsible for these costs nor pay for them whatever the evolution or outcome of the Invitation to Tender procedure.

Article 12: Language of bid

The bid as well as any correspondence and any document exchanged between the bidder and the Delegated Contracting Authority shall be written in English or French. Complementary documents and the forms provided by the bidder may be written in another language on condition that a precise translation

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Article 13: Constituent documents of the bid

13.1 The bid presented by the bidder shall include the documents detailed in the Special Regulations of the Invitation to Tender, duly filled and put together in three volumes:

a. Volume 1: Administrative file

It includes:

- 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 article 17 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 article 6(1) the General Regulations of Invitation to Tender.

b. Volume 2: Technical bid

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

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

Article 14: Bid price

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

Article 15: Currency of bid and payment

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

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

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

- a) Prices shall be entirely drawn in the national currency. The bidder who intends to commit expenditures in other currencies for the execution of the works shall indicate in the annex to the bid the percentage(s) of the amount of the bid necessary to cover the needs in foreign currencies, without exceeding the maximum of the three currencies of member countries of the funding institution of the Contract.
- b) The exchange rates used by the bidder to convert his bid into the national currency shall be specified by the bidder in an annex to the bid in compliance with the specifications of the Special Regulations. These rates shall be applied for any payment within the framework of the Contract so that the retained bidder does not bear any change in the exchange rate.

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

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

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

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

Article 15: Currency of bid and payment

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

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

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

- a) Prices shall be entirely drawn in the national currency. The bidder who intends to commit expenditures in other currencies for the execution of the works shall indicate in the annex to the bid the percentage(s) of the amount of the bid necessary to cover the needs in foreign currencies, without exceeding the maximum of the three currencies of member countries of the funding institution of the Contract.
- b) The exchange rates used by the bidder to convert his bid into the national currency shall be specified by the bidder in an annex to the bid in compliance with the specifications of the Special Regulations. These rates shall be applied for any payment within the framework of the Contract so that the retained bidder does not bear any change in the exchange rate.

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

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

- (a) The prices of inputs necessary for the works which the bidder intends to procure in the delegated Contracting Authority's country shall be in currency of the Delegated Contracting Authority's country specified in the Special Regulations and called "national currency";
- (a) The prices of inputs necessary for works which bidder intends to procure out of the Delegated Contracting Authority's country shall be in the currency of the country of origin of the bidder or of the currency of an eligible member country widely used in international trade.

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

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

Article 16: Validity of bids

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

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

- (a) if the bidder withdraws his bid during the period of validity;
- (b) if the retained bidder:
 - i) fails in his obligation to register the Contract in application of article 38 of the General Regulations;
 - ii) fails in his obligation to furnish the required final bond in application of article 38 of the General Regulations;
 - iii) refuses to receive notification of the Administrative Order to commence execution.

Article 18: Varying proposals of bidders

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

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

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

Article 19: Preparatory meeting to the establishment of bids

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

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

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

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

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

Article 20: Form and signature of bid

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

20.2 The original and copies of the bid must be typed or written in indelible ink (photocopies shall be accepted in the case of copies) and shall be signed by the person(s) duly empowered to sign on behalf

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

D. SUBMISSION OF BIDS

Article 21: Sealing and marking of bids

- 21.1 The bidder shall seal the original and a backup copy of the bid in separate envelopes (internal envelopes) by marking on these envelopes "**ORIGINAL**" and a backup "**COPY**", as the case may be. The envelopes shall then be placed in another envelope which will equally be sealed but which will not give any indication regarding the identity of the bidder.
- 21.2 The external and internal envelopes:
- a) should be addressed to the Delegated Contracting Authority at the address indicated in the Special Regulations;
 - b) should bear the name and identification number of the project as indicated in the Special Regulations and bear the inscription "**TO BE OPENED ONLY DURING THE BID-OPENING SESSION**" as specified in the Special Regulations.

duly signed written notification whose date, post mark being authentic, shall not be posterior to the time-limit set for the submission of bids.

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

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

E. Opening of envelopes and evaluation of bids

Article 25: Opening of envelopes and petitions

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

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

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

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

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

25.6 At the end of each bid-opening session, the chairperson of the Tenders Board immediately hands over to the focal point designated by the body in charge of regulation of Public Contract an initialled copy of the bids presented by bidders.

25.7 In case of petition as provided for by the Public Contracts Code, it should be addressed to the Minister Delegate in charge of Public Contracts with a copy to the body in charge of the regulation of Public Contracts, the head of structure to which is attached the Tenders Board concerned.

notification contains a valid empowerment of the signatory requesting the replacement and read to the hearing of everyone. Lastly, the envelopes marked “**modification**” shall be opened and their contents read to the hearing of everyone with the corresponding bid. The modification of the bid shall only be allowed if the corresponding notification contains a valid empowerment of the signatory requesting the modification and read to the hearing of everyone. Only bids which were opened and announced to the hearing of everyone during the opening of bids shall then be evaluated.

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- 25.4 Bids (and modifications received in accordance with the provisions of article 24 of the General Regulations) which were not opened and read to the hearing of everyone during the bid- opening session for whatever reason, shall not be submitted for evaluation.
- 25.5 Bid- opening minutes are recorded on the spot mentioning the admissibility of bids, their administrative regularity, prices, rebates and time-limits as well as the composition of the Evaluation sub-committee. A copy of the said minutes to which is attached the attendance sheet is handed over to all the participants at the end of the session.
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- 25.7 In case of petition as provided for by the Public Contracts Code, it should be addressed to the Minister Delegate in charge of Public Contracts with a copy to the body in charge of the regulation of Public Contracts, the head of structure to which is attached the Tenders Board concerned.

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

The Independent Observer attaches to his report the sheet that was handed to him, including any related commentaries or observations.

Article 26: Confidential nature of the procedure

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

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

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

Article 29: Qualification of the bidder

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

Article 30: Correction of errors

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

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

30.2 The amount featuring in the bid shall be corrected by the Evaluation sub-committee, in accordance with the error correction procedure above and with confirmation by the bidder, the said amount shall be deemed to commit him.

30.3 If the bidder who presented the bid evaluated as the lowest refuses the correction thus carried out, his bid shall be rejected and the bid bond may be seized.

Article 31: Conversion into a single currency

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

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

Article 32: Evaluation and comparison of financial bids

32.1 Only bids considered as being in compliance, as per the provisions of article 28 of the General Regulations, shall be evaluated and compared by the Evaluation sub-committee.

32.2 By evaluating the bids, the Evaluation Sub-committee shall determine for each bid the evaluated amount of the bid by rectifying the amount as follows:

- a) By correcting any possible error in accordance with the provisions of article 30.2 of the General Regulations;
- b) By excluding projected sums and where necessary provisions for unforeseen occurrences featuring in the bill of quantities and estimates but by adding the amount of works done under State supervision where they are costed in a competitive manner as specified in the Special Regulations.
- c) By converting into a single currency, the amount resulting from the rectifications (a) and (b) above, in accordance with the provisions of article 31(2) of the General Regulations;
- d) By appropriately adjusting any other modification, divergence or quantifiable reservation on technical or financial basis.
- e) By taking into consideration the various execution time-limits proposed by the bidders, if they are authorised by the Special Regulations;

30.2 The amount featuring in the bid shall be corrected by the Evaluation sub-committee, in accordance with the error correction procedure above and with confirmation by the bidder, the said amount shall be deemed to commit him.

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32.2 By evaluating the bids, the Evaluation Sub-committee shall determine for each bid the evaluated amount of the bid by rectifying the amount as follows:

- a) By correcting any possible error in accordance with the provisions of article 30.2 of the General Regulations;
- b) By excluding projected sums and where necessary provisions for unforeseen occurrences featuring in the bill of quantities and estimates but by adding the amount of works done under State supervision where they are costed in a competitive manner as specified in the Special Regulations.
- c) By converting into a single currency, the amount resulting from the rectifications (a) and (b) above, in accordance with the provisions of article 31(2) of the General Regulations;
- d) By appropriately adjusting any other modification, divergence or quantifiable reservation on technical or financial basis.
- e) By taking into consideration the various execution time-limits proposed by the bidders, if they are authorised by the Special Regulations;
- f) If need be, in accordance with the provisions of article 13(2) of the General Regulations and the Special Regulations by applying the rebates offered by the bidder for the award of more than one lot, if this Invitation to Tender is launched simultaneously for several lots.
- g) If need be, in accordance with the provisions of article 18(3) of the Special Regulations and the Technical Specifications, the proposed technical variants, if they are permitted, shall be evaluated on their own merit and independently of the fact that the bidder offered or not a price for the technical solution specified by the Delegated Contracting Authority in the Special Regulations.

32.3 The estimated effect of price revision formulae featuring in the GAC and SAC applied during the period of execution of the Contract shall not be considered during the evaluation of bids.

32.4 If the bid judged the lowest bid is considered abnormally low or strongly unbalanced in relation to the estimates of the Project Owner for the works to be executed in this Contract, the Tenders Board may, from the sub-details of prices furnished by the bidder for any element or all the elements of the bill of quantities and estimates, verify if these prices are compatible with the construction methods and proposed calendar. In the case where the justifications presented by the bidder are not satisfactory, the Delegated Contracting Authority may reject the bid after the technical opinion of the Public Contracts Regulatory Agency.

Article 33: Preference granted national bidders

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

Article 34: Award

34.1 The Delegated Contracting Authority shall award the Contract to the bidder whose bid was judged essentially in compliance with the Tender File and who has the required technical and financial capacities to execute the Contract satisfactorily and whose bid was evaluated as the lowest by including, where necessary, proposed rebates

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

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

Article 38: Signing of the Contract

38.1 After Publication of the results, the draft Contract subscribed by the successful bidder is submitted to the Tenders Board for examination and where applicable, to the Minister in charge of Public Contracts for prior endorsement.

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

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

Article 39: Final Bond

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

39.2 The bond whose rate varies between 2 and 5 percent of the amount of the Contract inclusive of all taxes, may be replaced by a guarantee from a banking establishment approved according to the instruments in force with the Project Owner as beneficiary or by a joint or several guarantee.

39.3 Small and medium-sized enterprises (SME) constituted of national capital and managed by nationals may, in lieu of the guarantee, provide a statutory lien or a bond issued by a banking establishment or first-rate financial institution approved in accordance with the instruments in force.

39.4 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.

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39.4 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.

Special regulations of the Invitation to Tender

References of the General regulations	General
1	<p>Definition of works: FOR THE EXTENSION OF ELECTRICITY NETWORK WITH A THREE PHASE TRANSFORMER TO MBUNG QUARTER IN BAMENDA III, MEZAM DIVISION NORTH WEST.</p> <p>Name and address of the Delegated Contracting Authority: The Governor of North West Region</p> <p>Reference of Invitation to Tender by Emergency Procedure: N° ___/ONIT/GOV/NWRTB/2026 OF ___/___/2026</p>
2	Execution deadline: Ninety (90) days
3	<p>Source of financing Works which form the subject of this Invitation to Tender shall be financed by 2026 PPRD -NW/SW BUDGET</p>
4	List of pre-qualified candidates, not applicable
5	Origin of building materials, equipment, materials, supplies and equipment: The materials will generally be from natural sources in Cameroon.

6.1 Evaluation criteria

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

C. Eliminatory criteria

1. Absence or non-conformity of a document in the administrative file;
2. Deadline for delivery higher than prescribed;
3. False declaration or falsified documents;
4. Absence or insufficient bid bond;
5. A bid with the external envelope carrying a sign or mark leading to the identification of the bidder;
6. Incomplete financial file;
7. Change of quantity or unit;
8. Non respect of 75% of essential criteria;
9. Non completion of any project in previous years in the Country and suspended by MINMAP in 2026;
10. Average annual turnover of at least the tendering amount (Average annual turnover calculated as total certified payments received for contracts in progress or completed, within the last five (5) years (from 2021). This should be justified by copies of past contracts (completed or ongoing). Final reception minutes for all completed contracts before 2026 and provisional reception minutes for contracts completed in 2025 should be presented;
11. Failure to provide a backup copy of offers saved in a USB key or a CD/DVD on time;
12. Failure to comply with the format of file type and size for online submission;
13. Failure to present a CDEC receipt or proof of deposit of the amount of the bid bond requested into the Deposit and Guarantee Fund;
14. Failure to present a certificate of categorization or receipt of deposit of file for categorisation of the enterprise in the “**Electricity and General Equipment**” sub-sector of activities.

D. Essential criteria

- 1- General presentation of the Tender Files;

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D. Essential criteria

- 1- General presentation of the Tender Files;
- 2- Financial capacity;
- 3- References of the company in similar achievements;
- 4- Quality of the personnel;
- 5- Technical organization of the works;
- 6- Safety measures on the site;
- 7- Logistics;
- 8- Attestation of site visit duly signed by the bidder and report of site visit with three pictures of the site;
- 9- Special Technical Clauses initialed in all the pages and signed at the last page;
- 10- Special Administrative Clauses completed and initialed in all the pages and signed at the last page.

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

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

This evaluation will be done in a purely positive way (yes) or negative (no) with an acceptable minimum from at least 75% of the essential criteria taken in account.

The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to 100% of the eliminary criteria and at least 75% of the essential criteria.

ARTICLE 6: Language of the bids:

A.10	Business License (photocopy certified by the chief of center of Taxes, not more than three months).
A.11	Certified Copy of a valid taxpayer's card, delivered by the chief of center of Taxes.
A.12	A Clearance Certificate signed by the chief of Centre of Taxes that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old.
A.13	Plan and attestation of location of the Company signed by the Chief of Taxation
A.14	Power of attorney if necessary
A.15	Attestation of non-Bankruptcy
A.16	Certificate Of Categorization

The absence or the nonconformity of the one of these documents will result to the elimination of the offer

The second Internal Envelope shall be labeled <<ENVELOPE B: TECHNICAL DOCUMENT>> and shall contain the following:

DOCUMENTS.....			
<ul style="list-style-type: none"> • General presentation of the Tender document - Presence of intermediary separating papers - Pages are numbered - Document is spirally bound - Visa and Signed copy of Special Technical Conditions - Visa and Signed copy of Particular Administrative Conditions (Jobbing Order) 			
<ul style="list-style-type: none"> • Personnel of the Enterprise [Engineer(s), Foreman and Co-ordinator.] -Detailed technical note on the quality of the personnel, their level of education as well as their experience in the domain of electricity Engineer: - More than 10 years experience - 5 to 10 years experience - 0 to 4 years experience - Attestation of availability of Engineer Higher technician: - More than 5 years experience - 5 years experience - Less than 5 years experience - Attestation of availability of Higher Technician Technician: - More than 5 years experience - Less than 5 years experience - Attestation of availability of Technician - Certified true copies of the certificates of personnel + attestation of presentation of originals - Curriculum Vitae of personnel involved in the project 			
<ul style="list-style-type: none"> • References of the Enterprise in the domain of electricity. Certified true copies of the Jobbing Order and the minutes of the Final or Provisional Acceptance of electrical energy supply project(s) realized by the Enterprise, if any ... - More than Two Final or Provisional Acceptance Reports - Two Final or Provisional Acceptance Reports - One Final or Provisional Acceptance Report Certified true copies of Jobbing Orders or Contracts of Electrification Projects realized by the Enterprise: - More than two (02) projects - At least two (02) projects - One (01) project only - Have you constructed a medium voltage three-phase line (proof- PV+Tech acceptance)? - More than Two kilometres - Two kilometres 			

<ul style="list-style-type: none"> • Personnel of the Enterprise [Engineer(s), Foreman and Co-ordinator.] -Detailed technical note on the quality of the personnel, their level of education as well as their experience in the domain of electricity Engineer: - More than 10 years experience - 5 to 10 years experience - 0 to 4 years experience - Attestation of availability of Engineer Higher technician: - More than 5 years experience - 5 years experience - Lest than 5 years experience - Attestation of availability of Higher Technician Technician: - More than 5 years experience - Lest than 5 years experience - Attestation of availability of Technician - Certified true copies of the certificates of personnel + attestation of presentation of originals - Curriculum Vitae of personnel involved in the project 		
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<ul style="list-style-type: none"> • Equipment of the Enterprise - Certified true copies of vehicle documents signed not more than 3 months - List of key equipment and proof of ownership or hired (yard truck, electric drill, engine saw, GPS device, climbers, spades, dig axes, drill, service cord, set of screws drivers, pegging markers, fork, signalling cones, pliers.) 		
<ul style="list-style-type: none"> • Methodology for executing the works. - Detailed technical description of the works to be executed, in conformity with execution plans - Organizational chart of the project - Manpower deployment schedule - Execution timeframe with a maximum deadline of ninety (90) days - Acceptable planning - Genuine Report of Worksite - Attestation of Site Visit duly signed by the bidder with three pictures of the site 		
<ul style="list-style-type: none"> ▪ Capacity to Pre-finance. - By 100% personal financial means (bank statement) 		

- **JPEG** formats for images.

The Tenderer shall use a compression software to reduce the size of the file to be submitted.

Supply price

ARTICLE 8: Currency of payment

This National Invitation to Tender is awarded on total and Contractual price, inclusive of all taxes, firm and non-revisable for the whole of the works and the equipment defined in the present Invitation to Tender.

The corresponding amount will be calculated inclusive of all taxes and the prices will be obligatorily expressed in francs CFA.

The unit schedule price expressed out in figures and letters and in six (06) copies will be joined to the offer. In the event of error between the prices in figures and letters, the latter will precede and be used as a basis of calculation of the amount of the offer.

The establishment of the prices will be done on the basis of economic condition into force in Republic of Cameroon at the handover date of the offers.

ARTICLE 9: Transport and delivery

The materials for work must be protected during transportation through packaging whether by air, railway or road according as the case may be. The conditions of storage must be of tropical type.

ARTICLE 10: Guarantee and retention guarantee

10.1 Provisional guarantee

The amount of the provisional guarantee or guarantee of tender is fixed at.

One million two hundred and fifty-five thousand two hundred and thirty (1 255 230) CFA francs.

The time of validity of this guarantee is **Nine (90) days** as from the date of depositing of the offers. It must also have a CDEC receipt or proof of deposit of the amount of the bid bond requested into the Deposit and Guarantee Fund.

10.2 Final Bond

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

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

It will have to be made up in the twenty (20) days following the notification of the signature of the Contract in a bank approved by the Minister in charge of Finances. It must also have a CDEC receipt or proof of deposit of the amount of the final bond requested into the Deposit and Guarantee Fund.

10.3 Guarantee Retention

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

ARTICLE 11: Period of validity of the offers

The bidder will remain committed to his offer for Niney (90) days as from the handover date of the offers.

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

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

For Online submission, see article 7.

**<< OPENED NATIONAL INVITATION TO TENDER N° ___/ ONIT/GOV/NWRTB/2026 OF ___/___/2026
FOR THE EXTENSION OF THE THREE PHASE ELECTRICITY NETWORK TO MBUNG QUARTER BAMENDA
III SUBDIVISION MEZAM DIVISION NORTH WEST REGION BY EMERGENCY PROCEDURE>>
TO BE OPENEDED ONLY DURING THE OPENING SESSION»**

ARTICLE 13: Date and latest time of deposit of offers

The backup copy of offers saved in a USB key or a CD/DVD will have to arrive under closed fold and seal latest ___/___/2026 at 11:00am, by mail registered with acknowledgement of delivery or by deposit against receipt to the following address: Office of the Governor of the North West, Bureau in charge of of Public Contract or submitted online using the address: **www.marchespublics.cm**. Beyond this time no offer will be received nor accepted.

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ARTICLE 14: Opening of the tenders

The opening of the bids will be carried out in the conference room of **the Governor of the North west** on ___/___/2026 as from **12 noon**, by the North West Regional Tenders'

Document N° . 4

**SPECIAL ADMINISTRATIVE CONDITIONS
(SAC)**

Chapter I: General

Article 1: Subject of Contract

The subject of this Contract shall be the Extension of three phase electricity Network to Mbung Quarter Bamenda III Subdivision Mezam Division North West.

Article 2: Contract award procedure

This Contract shall be awarded by Opened National Invitation to Tender N° ____/ONIT/NWRTB/GOV-NW/2026 OF __/__/2026.

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

3.1 General definitions (cf. Code)

- ✓ The Delegated Contracting Authority shall be the Governor of North-West; in this respect he preserves the original documents relating to the Jobbing Order and transmits copies to the Public Contract Regulatory Agency.
- ✓ The Project Owner shall be the **Regional Delegate of MINEPAT for North-West (Authorizing Officer)**. In this capacity, he shall respect the administrative, technical and financial clauses of this Jobbing Order.
- ✓ The Contract Engineer shall be the **Regional Delegate of Water Resources and Energy** for North-West. He shall, with ENEO validate the different crucial phases of work done, from the installation of the Contractor to the Technical Reception (Connection to the National Grid and Energizing of new line).
- ✓ The project Manger shall be the **Divisional Delegate of Water and Energy for Mezam**, North-West Region In this capacity, he shall notify the Contractor, the Service Orders related to the execution of the said project and inform the Contract Engineer within 48 hours. He shall take care of the regular follow-up of work at the site.
- ✓ **The Contractor shall be [to be specified].**

3.2 Security

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

In this case:

- The authority in charge of ordering payment shall be the Regional Delegate of MINEPAT for North-West (Authorizing Officer).
- The body or official in charge of payment shall be *the* **Treasurer Paymaster General TPG-NWR**.
- The Official competent to furnish information within the context of execution of this Contract shall be *the* Regional Delegate of MINEE for North-West.
- The official in charge of clearance shall be the RCF -NW

3.3 Duties of the Control Mission, Project Manager

3.3.1 Missions [not applicable].

3.3.2 Means put at the disposal of the Control Mission [not applicable].

Article 4: Language, applicable law and regulation

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

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

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

Article 5: Constituent documents of the Contract (Article 4 of GAC)

The constituent Contractual documents of this Contract are in order of priority: (*to be adapted to the nature of the works*).

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completion of the works, correspondences shall be validly address to council where the Contractor Resides.

- b) In the case where the Delegated contracting authority in the addressee: The Governor for North West Region with copies addressed to the Chief of Service and the Engineer.

7.2 The contractor shall address all written notifications or correspondences to the Engineer with a copy to the Chief of Service.

Article 8: Administrative Orders (Article 8 of GAC)

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

- 8.1 The Administrative Order to start execution of works shall be signed by the Delegated Contracting Authority and notified to the Contractor by the Project Owner with a copy to the Delegated Contracting Authority, the Regional Delegation of Public Contract North West, Contract Engineer, the Paying Body and the Project Manager, where applicable.
- 8.2 Upon proposal by the Project Owner, Administrative Orders with an incidence on the objective, the amount and execution deadline shall be signed by Delegated Contracting Authority and notified by the Project Owner to the Contractor with a copy to the Delegated Contracting Authority, the Regional Delegation of Public Contract North West, the Contract Engineer, the Project Manager and the Paying Body. The prior endorsement of the Paying Body shall possibly be required before the signature of those that have an incidence on the amount.
- 8.3 Administrative Orders of a technical nature linked to the normal progress of the work and without financial incidence shall be signed directly by Contract Manager and notified to the Contractor by the Contract Engineer or Project Manager (where applicable) with a copy to the Delegated Contracting Authority and Contract Manager.
- 8.4 Administrative Orders serving as warnings shall be signed by the Delegated Contracting Authority and notified to the Contractor by the Contract Engineer with a copy to the Project Owner and Project Manager.
- 8.5 Administrative Orders for suspension or resumption of work as a result of the weather or any other case of force majeure shall be signed by the Delegated Contracting Authority and notified by the Contract Engineer to the Contractor with a copy to the Project Owner, Contract Manager and Project Manager.
- 8.6 Administrative Orders prescribing works necessary to remedy disorders which could appear on structures during the guarantee period and not related to normal usage shall be signed by the Contract Manager upon the proposal of the Contract Engineer and notified to the Contractor by the Contract Engineer.
- 8.7 The Contractor has a time-limit of fifteen (15) days to issue reservations on any Administrative Order received. Having reservations shall not free the enterprise of executing the Administrative Orders received.
- 8.8 Concerning Administrative Order signed by the Delegated Contracting Authority and notified by the Project Owner, the notification must be done within a **maximum of 30 days** from the date of transmission by the Contracting Authority to the Project Manager. **Beyond this deadline, the Delegated Contracting Authority shall establish the default of the Project Owner, take over from him and carry out the said notification.**

Article 9: Contracts with conditional phases (Article 9 of GAC)

- 9.1 This Contract has only one phase for 2026 financial year. At the end of phase one, the Project Owner shall carry out the acceptance of the works and issue an attestation of proper execution to the Contractor.

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

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

Article 14: Price variation (Article 20 of GAC)

1.1 Prices shall be firm.

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

1.2 Price updating modalities (not applicable)

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

(not applicable)

Article 16: Price updating formulae (article 21 of the GAC) (not applicable)

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

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

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

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

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

The work done shall be evaluated using the unit price.

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

19.1 No security shall be requested for payments on account on supplies.

Article 20: Advances (article 28 of the GAC)

20.1 The Delegated Contracting Authority may grant a start-off advance equal to 20 % of the amount of the Contract.

20.2 This advance whose value cannot exceed twenty (20) percent of the initial amount inclusive of all taxes shall be guaranteed at one hundred (100) percent by a banking establishment governed by Cameroon law or a first-rate financial institution in accordance with the instruments in force and

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

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

Article 14: Price variation (Article 20 of GAC)

1.1 Prices shall be firm.

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

1.2 Price updating modalities (not applicable)

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

(not applicable)

Article 16: Price updating formulae (article 21 of the GAC) (not applicable)

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

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

- The quantities considered shall be the hours used or the quantities of building materials and materials used that was the subject of joint job cost sheets;
- The remunerations and salaries effectively paid to local labour shall be increased by forty percent (40 %) to take account of social benefits;
- The hours put in by the heavy equipment shall be counted at the rate featuring in the sub-detail of prices;
- Building materials and materials shall be reimbursed at cost price duly justified at the place of use, marked up by ten percent for loss, stocking and handling;
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The work done shall be evaluated using the unit price.

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19.1 No security shall be requested for payments on account on supplies.

Article 20: Advances (article 28 of the GAC)

20.1 The Delegated Contracting Authority may grant a start-off advance equal to 20 % of the amount of the Contract.

20.2 This advance whose value cannot exceed twenty (20) percent of the initial amount inclusive of all taxes shall be guaranteed at one hundred (100) percent by a banking establishment governed by Cameroon law or a first-rate financial institution in accordance with the instruments in force and

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

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

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

B. Specific penalties [amount to be indicated]

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

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

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

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

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

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

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

25.3 *The Contractor has up to thirty (30) days to return the corrected and approved final detailed account to the competent accounting officer.*

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

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

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

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

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

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

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

Decree No. 2003/651/PM of 16 April 2003 lays down the Terms and Conditions for Implementing the Tax regulations and Customs Procedures applicable to Public Contracts. The taxes applicable to this Contract include notably:

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after the endorsement of the Contract Engineer the execution programme of the works, his supply calendar, his draft Quality Assurance Plan and the Environment Management Plan, where applicable and the electricity network pegging map at scale 1/2500.

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

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

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

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

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

The Contractor shall constantly update on site, a schedule that will take account of real progress of the site. Significant modifications may only be made on the Contractual programme upon receiving the approval of the Project engineer. After approval of the execution schedule by the Contract Manager, the latter shall transmit it within five (5) days to the Contracting Authority without staying its execution. However, if important modifications alter the objective of the Contract or the nature of the works, the Contracting Authority shall return the execution schedule accompanied by reservations to be lifted within fifteen (15) days of the date of reception.

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

35.2 Execution draft

a) The execution plan documents (calculations and drawings) necessary for the realisation of all the parts of the structure must be submitted for the endorsement of the Contract Engineer at most fifteen (15) days prior to the date provided for the commencement of execution of the corresponding part of the structure.

b) The Contract Engineer has a deadline of *five (05) days* to examine and make known his observations. The Contractor then has a deadline of (04) four days to present a new file including the said observations.

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

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

36.1 Signboards at the beginning and end of each section must be placed within a maximum deadline of fifteen days after the notification of the Administrative Order to commence work. It must have the following characteristics: Height = 2.80m, width=1.20m, board thickness=2.5cm at 1.20m above the ground level. The Contract Engineer shall put the Contractors' disposal the text to be used.

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

after the endorsement of the Contract Engineer the execution programme of the works, his supply calendar, his draft Quality Assurance Plan and the Environment Management Plan, where applicable and the electricity network pegging map at scale 1/2500.

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

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

ARTICLE 43: DOCUMENTS TO BE FURNISHED AFTER EXECUTION

43.1 The contractor shall furnish within one (1) month after completion of the works three (3) copies of all working documents and drawings as executed, especially those relevant to the exploitation and maintenance of the works.

43.2 A penalty of 30% of the guarantee retention shall be retained in the event where the contractor fails to comply with Article 43.1 above.

Article 44: GUARANTEE PERIOD.

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

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

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

The procedure for final acceptance shall be the same as for provisional acceptance

Chapter V: Sundry provisions

Article 46: Termination of the Contract (article 74 of the GAC)

The Contract may be terminated as provided for in Article 180 of Decree No. 2018/366 of 20 June 2018 and equally under the conditions laid down in articles 74, 75 and 76 of the GAC especially in one of the following cases:

- Delay of more than fifteen (15) calendar days in the execution of an Administrative Order or unjustified stoppage of more than seven (7) calendar days;
- Delay in work resulting in penalties of more than 10 % of the amount of the works;
- Refusal to repeat poorly executed works;
- Default by the Contractor;
- Persistent non-payment for services.

Article 47: Case of force majeure (article 75 of the GAC)

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

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

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

Disagreements and disputes resulting from the execution of this Contract may be settled amicably.

Where no amicable solution can be found for a disagreement, it is brought before *the competent court in the North-West Region of the Republic of Cameroon.*

Article 49: Production and dissemination of this Contract

Twenty (20)] copies of this Contract shall be produced at the cost of the Contractor and furnished to the Contract Manager.

Article 49 and last: Entry into force of the Contract

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

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A- INTRODUCTION.

SPECIAL TECHNICAL SPECIFICATIONS

A- INTRODUCTION.

This specification aims to define the mode of execution of work to be done following the norms and approved standards, according to the documents of the Contract. The choice of technological options for achieving the proposed work has the sole concern to ensure a better functionality of facilities in compliance with safety rules for the protection of property and persons. +It has been established as a guide to clarify and supplement the guidance of the estimate and drawings notwithstanding the terms of the Contract.

B-MODE OF EXECUTION OF WORK

General: For all construction arteries medium voltage, single-phase or three-phase sub-stations, MV/LV, LV single-phase and three-phase lines, generator house, thermal electricity production, and security measures and environmental protection to be observed, they must conform to the requirements, laws, decrees, orders, standards, norms and Publications in force in Cameroon and for management of the electricity sector. In default the texts will be applied in this order:

- The recommendations of the International Electro-technical Committee (IEC Publication);
- The European standards CEN-CENELEC (EN);
- The French ANOR standards; - The decision of 2th April 1991 laying down the Technical Conditions to be satisfied by the distribution of electricity, published in the Official Gazette of the French Republic on May 4, 1991;
- Circular No. 78-79 of 6th July 1978 on the implementation of the Decree of May 26, 1978'
- Standards Approved French NFC;
- French UTE standards and in particular;
- C 10-100; - C 10 - 101; - C 10 - 200;
- Any other norms recognized in the system (ISO)
- . All these rules may be modified under the responsibility of the Administration in charge of electricity to reflect local conditions, knowing that the works will be built to suit the conditions defined below:
 - Average temperature: 35° C
 - Humidity correspondent: 98 % - Extreme temperature (indoor):
 - The Minimum + 10°C; - Max + 50° C; - Exceptional speed winds 180 km / h;
 - Normal speed winds 5 to 35 km/h Wooden poles shall conform to the standard UPDEA.

* Specific case of mini and micro diesel power plants: They are part of the internal electrical installations for power up to 100 KW (125 KVA). It will often consist of compact units with low voltage three-phase output or separate elements with a low voltage general control board, transformer, three-phase MV outlet.

Documents:

- The Works will be performed according to the following documents; - The technical offer of the bidder (detailed technical definition of the consistency of the work and execution plans,) approved and completed by the project owner
- The attached cost estimates;
- The general administrative terms and conditions applicable to works Contracted on behalf of State;
- The various international standards recognized in the system (ISO) and may apply to the environment and economic climate of Cameroon;
- The local power authority, safety and environmental protection regulations applicable in Cameroon; The Contract documents are complementary and must be accepted as a whole. They explain and complement each other in order to define the works to be performed. All that would be missed by some, but noticed by others and that would be required to complete the work in accordance with the clear intent of the said Contract documents to be executed by the Contractor without additional charges.

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- 602011: construction of earth grounding; • A mechanical protection or gutter tube galvanized pipe Ø40; • Tube PVC Ø25 length 2×8.8 cm; • Insulated copper cable 29 mm²-18m; • Two copper fittings.
- 602013: Making a grounding type C, provided with cable straight and level including: • A cable 29 mm² bare copper in trench 0.5 × 0.80 of length equal to 2 × 15m; • A copper fitting;
- 602021: Full equipment of a post single-phase 25kVA, 17.32 kV/210V with an earth type 2BH, or a three-phase 250kVA, 30 kV/410V with an earth type 2BH; The transformer should be new and tested in one of the ENEO testing Centers.

LV NETWORK SINGLE PHASE OR THREE-PHASE

Low voltage lines will be built on simple 9m wooden poles spaced 45m apart, with 4x25mm² twisted cable for the single-phase lines and spaced 40m apart with 3x70mm²+1NP+EP preassembled cable for Three-phase lines. In case of mixed network MV/LV, the materials will be 11 m poles spaced apart with a maximum distance of 45 meters. The cables will be assembled in pairs and connected to the terminals of the combined protection in order to build a cable round trip, so it is electrically 2 x 25mm² a cable, which allows for long lines in the order of 2 to 3km from the MV / LV. The works to be done;

- 603001: Supply and installation of alignment support;
- 603002: Supply and installation of anchoring clamp;
- 603003: Supply and installation of all IT D76 4 connections;
- 603004: Supply and installation of anchor arms BORØ12L including a hook 250, an anchoring clamp 27 or AFU PE3 (PE25);
- 603005: Providing and laying stringing 4x25 mm² Alu twisted cable for single phase line or 3x70mm²+1NP+2EP Alu preassembled cable;
- 603007: Grounding type C cable will work cable, compound cable numbered from 0 and 1;
- 603008: Supply and planting simple wooden poles 9m class C;
- 603009: Supply and planting twin wooden poles 9m class C;
- 6030010: Supply and planting of strutted wooden poles 9m class C;
- 6030011: Supply and fitting end cap on retractable cable pre-assembled or twisted;

HOUSEHOLD CONNECTIONS

- ✓ This is to cover aerial connections two or four wires. The work involved will include;
- ✓ 701001: Connecting household 2 wire 220V;
- ✓ 701003: Connecting aerial 2 wire 220 V counter or 4'wire- 220/380V counter.

Clearing and pruning

It involves the, cutting and clearing of trees in urban and rural areas, including bushes with opening of transects 7 meters in width.

THE DELIVERIES AND HANDLING The transportation of material and its handling from the place of supply to the construction site including distribution of wooden poles to their holes

NETWORK DESIGN

✓ **Medium Voltage (MV) and Low Voltage (LV) networks**

The single phase service voltage is fixed at: 17,32kV

STANDARDISED CONDUCTORS

INSTALL ATION SAG

LINEAR RESISTANCE

INSTALLED POWER KVA

NOMINAL CURRENT (A)

LONGEST NETWORK END LENGTH

ADMISSIBLE VOLTAGE DROP

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- 603001: Supply and installation of alignment support;
- 603002: Supply and installation of anchoring clamp;
- 603003: Supply and installation of all IT D76 4 connections;
- 603004: Supply and installation of anchor arms BOR $\varnothing 12L$ including a hook 250, an anchoring clamp 27 or AFU PE3 (PE25);
- 603005: Providing and laying stringing 4x25 mm² Alu twisted cable for single phase line or 3x70mm²+1NP+2EP Alu preassembled cable;
- 603007: Grounding type C cable will work cable, compound cable numbered from 0 and 1;
- 603008: Supply and planting simple wooden poles 9m class C;
- 603009: Supply and planting twin wooden poles 9m class C;
- 6030010: Supply and planting of strutted wooden poles 9m class C;
- 6030011: Supply and fitting end cap on retractable cable pre-assembled or twisted;

HOUSEHOLD CONNECTIONS

- ✓ This is to cover aerial connections two or four wires. The work involved will include;
- ✓ 701001: Connecting household 2 wire 220V;
- ✓ 701003: Connecting aerial 2 wire 2 220 V counter or 4'wire- 220/380V counter.

Clearing and pruning

It involves the, cutting and clearing of trees in urban and rural areas, including bushes with opening of transects 7 meters in width.

THE DELIVERIES AND HANDLING The transportation of material and its handling from the place of supply to the construction site including distribution of wooden poles to their holes

NETWORK DESIGN

✓ Medium Voltage (MV) and Low Voltage (LV) networks

The single phase service voltage is fixed at: 17,32kV

STANDARDISED CONDUCTORS

INSTALL ATION SAG

LINEAR RESISTANCE

INSTALLED POWER KVA

NOMINAL CURRENT (A)

LONGEST NETWORK END LENGTH

ADMISSIBLE VOLTAGE DROP

The recommendations suggested in this study are in conformity with the standards in force. It will therefore be important to simply respect them and acquire electrical material which is in conformity with these standards. The major related recommendations based on the specifications mentioned are as follows:

- Installation of a fuse cutout at the connection point and at each transformer to facilitate network branch isolation in case of problems;
- Installation of twin poles at each end point and each deviation point;
- Use of standard 11m poles for Medium Voltage and mix lines; 9m poles for simple Low Voltage lines or segments;
- Installation of earthings at end points, each pole carrying a transformer and each pole surrounding a transformer;
- 1×34.4 mm² Almelec cables for Medium Voltage lines and 4×25 mm² Aluminium twisted cables for Low Voltage lines.
- The poles are implanted according to standard drawings. Medium Voltage and Mixt lines.
- * Simple 11m pole with suspended insulator and anchoring equipment for straight alignments and angles up to 10°;
- * Twin 11m poles with suspended insulator and anchoring equipment for angles between 60° and 90°; Low Voltage lines
- * Simple 9m poles with suspension support and suspension clamp for straight alignments and 10° maximum;
- * Twin 9m poles with Suspension support and suspension clamp for angles 10° and 45° and for deviations (≥ 90°).

MATERIALS FOR PROJECT EXECUTION

In conformity with Cameroon Standards, the different types of assemblies for the electricity network, are listed below:

1. SIMPLE 11m POLES IN STRAIGHT ALIGNMENT (angles up to 25°) Code MT-101

Quantity	Element	Spindle	1 Rigid glass insulator	1 Other accessories
	(joints, bolts, galva plates, washers)		2	
2. VERTICALLY ALIGNED 11M POLES (angles 25° to 60°) Code MT-102

Quantity	Anchor iron or hook pig tail type14 x 450	Element
3 elements	insulator (horizontal suspension)	1
	Angle plier	1
	Other accessories (ball sockets, rollers, galva plate, washer)	1
3. VERTICAL ANGLE 11m TWIN POLE (angle 60° to 90°) Code MT-103

Quantity	Anchor iron or hook pig tail type14 x 450	Element
elements	insulator (horizontal suspension)	2 3
	Deflection Plier	2
	Spindle	1
	1 Rigid Glass insulator	
	4 Other accessories (fastener, bolt, galva plate, washer)	
4. VERTICAL ANGLE 11m STRUT POLE (angle greater than 90°) Code MT-104

Quantity	Anchor iron or hook pig tail type14 x 450	Element
2	(horizontal suspension)	2 3 elements insulator
	Head support	2 Deflection Plier
1	Other accessories (fastener, bolt, galva plate, washer)	1 Rigid Glass insulator
	Strut support in galvanized steel	4
		1
5. VERTICAL ANGLE 11m SUPPORTED POLE (angle greater than 90°) Code MT-105

Quantity	Anchor iron or hook pig tail type14 x 450	Element
2	(horizontal suspension)	2 3 elements insulator
	Spindle	2 Deflection Plier
1	Other accessories (fastener, bolt, galva plate, washer)	1 Rigid Glass insulator
		4
6. 9m SIMPLE POLE IN STRAIGHT ALIGNMENT (angle up to 10°) Code BT-301

Quantity	Suspension element	1	Suspension clamp	1	Other
	accessories (fastener, bolt, galva plate, washer)			1	

The recommendations suggested in this study are in conformity with the standards in force. It will therefore be important to simply respect them and acquire electrical material which is in conformity with these standards. The major related recommendations based on the specifications mentioned are as follows:

- Installation of a fuse cutout at the connection point and at each transformer to facilitate network branch isolation in case of problems;
- Installation of twin poles at each end point and each deviation point;
- Use of standard 11m poles for Medium Voltage and mix lines; 9m poles for simple Low Voltage lines or segments;
- Installation of earthings at end points, each pole carrying a transformer and each pole surrounding a transformer;
- 1×34.4 mm² Almelec cables for Medium Voltage lines and 4×25 mm² Aluminium twisted cables for Low Voltage lines.
- The poles are implanted according to standard drawings. Medium Voltage and Mixt lines.
- * Simple 11m pole with suspended insulator and anchoring equipment for straight alignments and angles up to 10°;
- * Twin 11m poles with suspended insulator and anchoring equipment for angles between 60° and 90°; Low Voltage lines
- * Simple 9m poles with suspension support and suspension clamp for straight alignments and 10° maximum;
- * Twin 9m poles with Suspension support and suspension clamp for angles 10° and 45° and for deviations (≥ 90°).

MATERIALS FOR PROJECT EXECUTION

In conformity with Cameroon Standards, the different types of assemblies for the electricity network, are listed below:

- 1. SIMPLE 11m POLES IN STRAIGHT ALIGNMENT (angles up to 25°) Code MT-101**

Quantity Element Spindle	1 Rigid glass insulator	1 Other accessories
(joints, bolts, galva plates, washers)	2	
- 2. VERTICALLY ALIGNED 11M POLES (angles 25° to 60°) Code MT-102**

Quantity Anchor iron or hook pig tail type14 x 450		Element
3 elements insulator (horizontal suspension)		1
Angle plier		1
Other accessories (ball sockets, rollers, galva plate, washer)	1	
- 3. VERTICAL ANGLE 11m TWIN POLE (angle 60° to 90°) Code MT-103**

Quantity Anchor iron or hook pig tail type14 x 450		2	Element
elements insulator (horizontal suspension)			3
Deflection Plier			2
Spindle	1		Rigid Glass insulator
1			Other accessories (fastener, bolt, galva plate, washer)
4			
- 4. VERTICAL ANGLE 11m STRUT POLE (angle greater than 90°) Code MT-104**

Quantity			Quantity
Anchor iron or hook pig tail type14 x 450	2		3 elements insulator
(horizontal suspension)		2	Deflection Plier
2 Head support	1		Rigid Glass insulator
1 Other accessories (fastener, bolt, galva plate, washer)			4
Strut support in galvanized steel		1	
- 5. VERTICAL ANGLE 11m SUPPORTED POLE (angle greater than 90°) Code MT-105**

Quantity			Quantity
Anchor iron or hook pig tail type14 x 450	2		3 elements insulator
(horizontal suspension)		2	Deflection Plier
2 Spindle	1		Rigid Glass insulator
1 Other accessories (fastener, bolt, galva plate, washer)			4
- 6. 9m SIMPLE POLE IN STRAIGHT ALIGNMENT (angle up to 10°) Code BT-301**

Quantity Suspension element	1	Suspension clamp	1	Element
accessories (fastener, bolt, galva plate, washer)			1	Other

Document N° 6
SCHEDULE OF UNIT PRICES

Document N° . 6
SCHEDULE OF UNIT PRICES

210	S&I Metal harrow (Herse) 2.4m	U	7				
211	S&I Galvanized flat brace 760*30*6 cm(<i>Code 601025</i>)	U	14				
212	S& Stringing 54.6mm ² Almelee cable (<i>Code 601011</i>)	LM	598.5				
213	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (<i>Code 112019</i>)	LM	209.0				
214	S&I Number plate + Numbering (<i>Code 113013</i>)	U	4				
215	S&I Pole saver sleeve	U	0				
216	S&I Warning plates DM (<i>Code 601005</i>)	U	4				
217	S&I LV Suspension clamp(<i>Code 601005</i>)	U	1				
218	S&I LV Tensioning clamp(<i>Code 603004</i>)	U	6				
219	S&I End caps (<i>Code 112027</i>)	U	8				
220	Types C earth plug(<i>Code 603007</i>)	U	2				
	Sub-Total 200						
300	CONSTRUCTION OF THREE PHASE LV LINE WITH 3.70 mm² + 1NP+ 2EP PREASSEMBLED ALUMINUM CABLES						
301	Studies and Pegging (<i>Code10000</i>)	KM	2				
302	Excavation works (<i>Code10001</i>)	m ³	18.0				
303	S&I LV Suspension clamp(<i>Code 603001</i>)	U	36				
304	S&I LV Tensioning clamp(<i>Code 603004</i>)	U	12				
305	S&I Single 9m wooden poles class C (<i>Code 603008</i>)	U	36				
306	S&I Twin 9m wooden poles class C (<i>Code 603009</i>)	U	4				
307	S&I Strut 9m wooden poles class C (<i>Code 603010</i>)	U	2				
308	S&I Set of six LV line taps (<i>Code 3504035</i>)	U	20				
309	S&I Number plate + Numbering (<i>Code 113013</i>)	U	42				
310	S&I Pole saver sleeve	U	42				
311	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (<i>Code 112019</i>)	LM	2.2000				
312	S&I End caps (<i>Code 112027</i>)	U	20				
313	Type C earth plug (<i>Code 603007</i>)	U	9				
314	Control connection with a complete ENEO subscription and connection set with a three phase meter	U	1				
	Sub Total 300						
400	CONSTRUCTION OF A THREE PHASE TRANSFORMATION SUBSTATION EQUIPPED WITH H61-160KVA 30KV/B2 TRANSFORMER						

210	S&I Metal harrow (Herse) 2.4m	U	7				
211	S&I Galvanized flat brace 760*30*6 cm(Code 601025)	U	14				
212	S& Stringing 54.6mm ² Almelee cable (Code 601011)	LM	598.5				
213	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (Code 112019)	LM	209.0				
214	S&I Number plate + Numbering (Code 113013)	U	4				
215	S&I Pole saver sleeve	U	0				
216	S&I Warning plates DM (Code 601005)	U	4				
217	S&I LV Suspension clamp(Code 601005)	U	1				
218	S&I LV Tensioning clamp(Code 603004)	U	6				
219	S&I End caps (Code 112027)	U	8				
220	Types C earth plug(Code 603007)	U	2				
	Sub-Total 200						
300	CONSTRUCTION OF THREE PHASE LV LINE WITH 3.70 mm² + 1NP+ 2EP PREASSEMBLED ALUMINUM CABLES						
301	Studies and Pegging (Code10000)	KM	2				
302	Excavation works (Code10001)	m ³	18.0				
303	S&I LV Suspension clamp(Code 603001)	U	36				
304	S&I LV Tensioning clamp(Code 603004)	U	12				
305	S&I Single 9m wooden poles class C (Code 603008)	U	36				
306	S&I Twin 9m wooden poles class C (Code 603009)	U	4				
307	S&I Strut 9m wooden poles class C (Code 603010)	U	2				
308	S&I Set of six LV line taps (Code 3504035)	U	20				
309	S&I Number plate + Numbering (Code 113013)	U	42				
310	S&I Pole saver sleeve	U	42				
311	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (Code 112019)	LM	2.2000				
312	S&I End caps (Code 112027)	U	20				
313	Type C earth plug (Code 603007)	U	9				
314	Control connection with a complete ENEO subscription and connection set with a three phase meter	U	1				
	Sub Total 300						
400	CONSTRUCTION OF A THREE PHASE TRANSFORMATION SUBSTATION EQUIPPED WITH H61-160KVA 30KV/B2 TRANSFORMER						

Document N°. 7
BILL OF QUANTITIES AND ESTIMATES

Document N°. 7
BILL OF QUANTITIES AND ESTIMATES

**BILL OF QUANTITIES AND COST ESTIMATES FOR THE EXTENTION OF ELECTRICITY NETWORK
TO MBUNG QUARTER IN NKWEN VILLAGE BAMENDA III MUNICIPALITY MEZAM DIVISION**

	Almelee cable (Code 601011)	M						
213	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (Code 112019)	L M	209.0					
214	S&I Number plate + Numbering (Code 113013)	U	4					
215	S&I Pole saver sleeve	U	0					
216	S&I Warning plates DM (Code 601005)	U	4					
217	S&I LV Suspension clamp(Code 601005)	U	1					
218	S&I LV Tensioning clamp(Code 603004)	U	6					
219	S&I End caps (Code 112027)	U	8					
220	Types C earth plug(Code 603007)	U	2					
	Sub-Total 200							
300	CONSTRUCTION OF THREE PHASE LV LINE WITH 3*70 mm² + 1NP+ 2EP PREASSEMBLED ALUMINUM CABLES							
301	Studies and Pegging (Code10000)	KM	2					
302	Excavation works (Code10001)	m ³	18.0					
303	S&I LV Suspension clamp(Code 603001)	U	36					
304	S&I LV Tensioning clamp(Code 603004)	U	12					
305	S&I Single 9m wooden poles class C (Code 603008)	U	36					
306	S&I Twin 9m wooden poles class C (Code 603009)	U	4					
307	S&I Strut 9m wooden poles class C (Code 603010)	U	2					
308	S&I Set of six LV line taps (Code 3504035)	U	20					
309	S&I Number plate + Numbering (Code 113013)	U	42					
310	S&I Pole saver sleeve	U	42					
311	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (Code 112019)	LM	2,200.0					
312	S&I End caps (Code 112027)	U	20					
313	Type C earth plug (Code 603007)	U	9					
314	Control connection with a complete ENEO subscription and connection set with a three phase meter	U	1					
	Sub Total 300							
400								
401	S&I 160kVA/30kV three phase transformer (Code 503004)	U	1					
402	S&I Concrete 12m pole 1000daN	U	2					
403	S&I Type 2BH earth plug transformer (Ref 23001)	U	1					

	Almelee cable (Code 601011)	M					
213	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (Code 112019)	L M	209.0				
214	S&I Number plate + Numbering (Code 113013)	U	4				
215	S&I Pole saver sleeve	U	0				
216	S&I Warning plates DM (Code 601005)	U	4				
217	S&I LV Suspension clamp (Code 601005)	U	1				
218	S&I LV Tensioning clamp (Code 603004)	U	6				
219	S&I End caps (Code 112027)	U	8				
220	Types C earth plug (Code 603007)	U	2				
	Sub-Total 200						
300	CONSTRUCTION OF THREE PHASE LV LINE WITH 3.70 mm² + 1NP+ 2EP PREASSEMBLED ALUMINUM CABLES						
301	Studies and Pegging (Code 10000)	KM	2				
302	Excavation works (Code 10001)	m ³	18.0				
303	S&I LV Suspension clamp (Code 603001)	U	36				
304	S&I LV Tensioning clamp (Code 603004)	U	12				
305	S&I Single 9m wooden poles class C (Code 603008)	U	36				
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308	S&I Set of six LV line taps (Code 3504035)	U	20				
309	S&I Number plate + Numbering (Code 113013)	U	42				
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311	S& Stringing 3*70mm ² +1NP+2EP preassembled cable (Code 112019)	LM	2,200.0				
312	S&I End caps (Code 112027)	U	20				
313	Type C earth plug (Code 603007)	U	9				
314	Control connection with a complete ENEO subscription and connection set with a three phase meter	U	1				
	Sub Total 300						
400							
401	S&I 160kVA/30kV three phase transformer (Code 503004)	U	1				
402	S&I Concrete 12m pole 1000daN	U	2				
403	S&I Type 2BH earth plug transformer (Ref 23001)	U	1				

Document N° 8
SCHEDULE OF SUB-DETAIL OF PRICES

Document N° 8
SCHEDULE OF SUB-DETAIL OF PRICES

Document N° 9
MODEL CONTRACT

Document N° . 9
MODEL CONTRACT

The Government of the Republic of Cameroon, represented by _____ hereinafter referred to the "Contracting Authority"

On the one hand,

And

_____ (enterprise)
P.O. Box _____ Tel: _____ Fax: _____
Business Registry No. _____
Taxpayer's No. _____

Represented by M _____, its General Manager, hereinafter referred to as the "Contractor"

On the other hand,

Agree on the following:

Summary

The Government of the Republic of Cameroon, represented by _____ hereinafter referred to the "Contracting Authority"

On the one hand,

And

_____ (enterprise)
P.O. Box _____ Tel: _____ Fax: _____
Business Registry No. _____
Taxpayer's No. _____

Represented by M _____, its General Manager, hereinafter referred to as the "Contractor"

On the other hand,

Agree on the following:

**Page _____ and last of Contract N° _____ /ONIT/NWRTB/GOV-NWR /2026 OF
 ___EXTENSION OF THREE PHASE ELECTRICITY NETWORK TO MBUNG QUARTER, BAMENDA III
 SUBDIVISION MEZAM DIVISION OF THE NORTH WEST REGION,
 BY EMERGENCY PROCEDURE**

With _____,

For the execution of _____ works

EXECUTION DEADLINE _____ (_____) months

Amount of Contract in CFA F:

IAT	
EVAT	
VAT (19.25%)	
AIR (2.2 or 5.5 %)	
Net to be paid	

Read and accepted by the Contractor

(place of signature) _____ (date)

Signature of Contracting Authority

(place of signature) _____ (date)

Registration

**Page _____ and last of Contract N° _____ / ONIT / NWRTB / GOV-NWR / 2026 OF
 ___ EXTENSION OF THREE PHASE ELECTRICITY NETWORK TO MBUNG QUARTER, BAMENDA III
 SUBDIVISION MEZAM DIVISION OF THE NORTH WEST REGION,
 BY EMERGENCY PROCEDURE**

With _____,

For the execution of _____ works

EXECUTION DEADLINE _____ (_____) months

Amount of Contract in CFA F:

IAT	
EVAT	
VAT (19.25%)	
AIR (2.2 or 5.5 %)	
Net to be paid	

Read and accepted by the Contractor

(place of signature) _____ (date)

Signature of Contracting Authority

(place of signature) _____ (date)

Registration

TABLE OF MODELS

- Annex N° 1: Model of declaration to Tender
- Annex N° 2: Model Bid
- Annex N° 3: Model Bid Bond
- Annex N° 4: Model Final Bond
- Annex N° 5: Model Retention fund (Guarantee Retention)
- Annex N° 6: Schedule framework
- Annex N° 7: Model attestation of site visit
- Annex N° 8: Model site visit report
- Annex N° 9: Model table of reference
- Annex N° 10: Model table of equipment

TABLE OF MODELS

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- Annex N° 9: Model table of reference
- Annex N° 10: Model table of equipment

Annex N° 2: MODEL BID

I the undersigned,(indicate the name and capacity of signatory)
Representing the company or enterprise or group with head office at
..... registered in the trade register of Under the number

Having taken cognizance of all the documents featured or mentioned in the Tender file: tender N°
___/ONIT/NWRTB/Gov-NWR/2026 of For Extension Of Three Phase Electricity Network To
Mbung Quarter Bamenda Iii Subdivision after having personally taking account of the situation of the site
and evaluated from my point of view and under my responsibility, the nature and difficulty of the works to
be carried out;

- Hereby submit, bearing my signature, the schedule of unit prices as well as the quotations in accordance with the structure featuring in the Tender File;
- Submit and commit myself to execute the works in accordance with the Tender File, in return for the prices which I myself establish for each type of structure which prices reveal the amount of the tender at (in figures and words) FCFA exclusive of VAT and at (in figures and in words) FCFA inclusive of all taxes.
- I pledge to execute the works within a deadline of Months.
- I pledge to maintain my offer for a duration of **Ninety (90)** days from the deadline of submission of tenders;

The Delegated Contracting Authority shall pay the sums due for this Contract by crediting Account N°:..... opened in Bank Branch.

Prior to the signing of the Contract, this tender accepted by you shall constitute an agreement between us.

Done at

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

Annex N° 2: MODEL BID

I the undersigned,(indicate the name and capacity of signatory)
Representing the company or enterprise or group with head office at
..... registered in the trade register of Under the number

Having taken cognizance of all the documents featured or mentioned in the Tender file: tender N°
___/ONIT/NWRTB/Gov-NWR/2026 of For Extension Of Three Phase Electricity Network To
Mbung Quarter Bamenda Iii Subdivision after having personally taking account of the situation of the site
and evaluated from my point of view and under my responsibility, the nature and difficulty of the works to
be carried out;

- Hereby submit, bearing my signature, the schedule of unit prices as well as the quotations in accordance with the structure featuring in the Tender File;
- Submit and commit myself to execute the works in accordance with the Tender File, in return for the prices which I myself establish for each type of structure which prices reveal the amount of the tender at (in figures and words) FCFA exclusive of VAT and at (in figures and in words) FCFA inclusive of all taxes.
- I pledge to execute the works within a deadline of Months.
- I pledge to maintain my offer for a duration of **Ninety (90)** days from the deadline of submission of tenders;

The Delegated Contracting Authority shall pay the sums due for this Contract by crediting Account N°:..... opened in Bank Branch.
Prior to the signing of the Contract, this tender accepted by you shall constitute an agreement between us.

Done at

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

Annex N° 4: MODEL FINAL BOND

Bank:
Reference of the Bond N°:

Addressed to the Governor of North-West “Delegated Contracting Authority”

Whereas (Name and address of Contractor) hereinafter referred to “the Contractor”,
pledge, in execution of the Contract, to carry out the works of the Extension of Three Phase Electricity
Network to Mbung Quarter Bamenda Iii Subdivision
Whereas it is stipulated in the Contract that the Contractor shall furnish the Delegated Contracting Authority
a final bond of two percent (2%) of the amount of the Contract as security for compliance with the
Contractor’s performance obligations in accordance with the Contract.

Whereas we have agreed to provide the Contractor with this guarantee;
We, (name and address of bank),
Represented by (name of signatories)
hereinafter referred to as “the Bank”, and we pledge to pay to the Delegated Contracting Authority within
a maximum deadline of eight (8) weeks upon his simple written request declaring that the Contractor has
not fulfilled his contractual obligations, without being able to defer the payment nor raise any contest for
whatever reason, the sum of (in letters and in
words).

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

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of
the Provisional Reception of the works.

After this date the caution shall no longer be valid and shall be returned to us without any request on our
part.

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

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

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

Annex N° 4: MODEL FINAL BOND

Bank:
Reference of the Bond N°:

Addressed to the Governor of North-West "Delegated Contracting Authority"

Whereas (Name and address of Contractor) hereinafter referred to "the Contractor",
pledge, in execution of the Contract, to carry out the works of the Extension of Three Phase Electricity
Network to Mbung Quarter Bamenda Iii Subdivision

Whereas it is stipulated in the Contract that the Contractor shall furnish the Delegated Contracting Authority
a final bond of two percent (2%) of the amount of the Contract as security for compliance with the
Contractor's performance obligations in accordance with the Contract.

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

We, (name and address of bank),
Represented by (name of signatories)

hereinafter referred to as "the Bank", and we pledge to pay to the Delegated Contracting Authority within
a maximum deadline of eight (8) weeks upon his simple written request declaring that the Contractor has
not fulfilled his contractual obligations, without being able to defer the payment nor raise any contest for
whatever reason, the sum of (in letters and in
words).

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

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of
the Provisional Reception of the works.

After this date the caution shall no longer be valid and shall be returned to us without any request on our
part.

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

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

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

ANNEX N° 6: SCHEDULE FRAMEWORK

Note on the presentation of schedules

The quantities, daily outputs, the duration of execution of works and the slowdowns or even the due interruptions must be clearly brought out in the schedules.

The financial schedules resulting from the schedules of works must indicate month by month, the estimated amounts of the detailed accounts of works by item and cumulatively by taking into account the incidence of rainy seasons for the basic solution and possibly variant solution.

ANNEX N° 6: SCHEDULE FRAMEWORK

Note on the presentation of schedules

The quantities, daily outputs, the duration of execution of works and the slowdowns or even the due interruptions must be clearly brought out in the schedules.

The financial schedules resulting from the schedules of works must indicate month by month, the estimated amounts of the detailed accounts of works by item and cumulatively by taking into account the incidence of rainy seasons for the basic solution and possibly variant solution.

Annex N° 8: MODEL SITE VISIT REPORT

I) INTRODUCTION

TENDER N°.....

NAME OF THE ENTERPRISE:

DATE:

II) COMMENTARY

1- Nature of the project site:

2- Accessibility to the project site:

3- Vegetation:

4- Topography of the site:

III) AVAILABILITY OF SERVICES

IV) AVAILABILITY OF MATERIALS

V) DIFFICULTIES

VI) CONCLUSION

Signature of the contractors

Annex N° 8: MODEL SITE VISIT REPORT

I) INTRODUCTION

TENDER N°.....

NAME OF THE ENTERPRISE:

DATE:

II) COMMENTARY

1- Nature of the project site:

2- Accessibility to the project site:

3- Vegetation:

4- Topography of the site:

III) AVAILABILITY OF SERVICES

IV) AVAILABILITY OF MATERIALS

V) DIFFICULTIES

VI) CONCLUSION

Signature of the contractors

Annex N° 10: MODEL TABLE OF EQUIPMENT

LIST OF EQUIPMENT AND MATERIALS AVAILABLE FOR THE PROJECT
 (project name).....

N°	DESIGNATION OF THE EQUIPMENT	DERDMINMAPRIPTION, MARK	AGE AND STATE	NUMBER AVAILABLE	OWNER OR NOT

/

DONE ONAT

Mr.....

SIGNATURE

Annex N° 10: MODEL TABLE OF EQUIPMENT

LIST OF EQUIPMENT AND MATERIALS AVAILABLE FOR THE PROJECT
 (project name).....

N°	DESIGNATION OF THE EQUIPMENT	DERDMINMAPRIPTION, MARK	AGE AND STATE	NUMBER AVAILABLE	OWNER OR NOT

/

DONE ONAT

Mr.....

SIGNATURE

Document N° . 11
PRELIMINARY STUDIES

Document N°. 11
PRELIMINARY STUDIES

Document N°.12

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

Document N°.12

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

EVALUATION GRID

Opened National Invitation to Tender № ___/ONIT/NWRTB/GOV-NWR/2026 OF ___/___/2026
FOR THE EXTENSION OF THREE PHASE ELECTRICITY NETWORK TO MBUNG QUARTER BAMENDA III
SUBDIVISION, MEZAM DIVISION NORTH WEST .

ADMINISTRATIVE DOCUMENTS.

DOCUMENT N°	DESCRIPTION	YES OR NO
A.1	Certified Copy of the Business Registration, not more than three months old.	
A.2	Declaration of intention to tender stamped with the tariff in force (written by the bidder).	
A.3	Certificate of non-bankruptcy established by the Court of 1st instance or the Chamber Commerce, Industry and Trade of the place of residence of the bidder, not more than three (03) months.	
A.4	Attestation of bank account of the bidder, issued by a first rate-bank approved by the Ministry in charge of Finance or by a foreign bank the first order not more than three months.	
A.5	Purchase receipt of Tender File issued by Public treasury	
A.6	A bid bond of 1 255 230 (One million two hundred and fifty five thousand two hundred and thirty) CFA Francs in line with CDEC prescription issued by a first rate-bank approved by the Ministry in charge of Finance in conformity with COBAC conditions, a CDEC receipt or proof of deposit of the amount of the bid bond requested into the Deposit and	
A.7	An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP)	
A.8	An Attestation of the National Social Insurance Fund stating that the bidder has met all his obligations vis a vis the Fund; the attestation should be less than three months old.	
A.9	A valid Certificate of imposition certified by the chief of center for taxation	
A.10	Business License (photocopy certified by the chief of center of Taxes, not more than three months).	
A.11	Certified Copy of a valid taxpayers card, delivered by the chief of center of Taxes.	
A.12	A Clearance Certificate signed by the chief of Centre of Taxes that the bidder has met all the statutory declarations in issues of taxes in the current financial year; this certificate should be less than three months old.	
A.13	Power of attorney if necessary	
A.14	Plan and attestation of localization of Company signed by the Chief of Taxation	
A.15	Attestation of non faillite	
A-16	Certificate Of Categorization	

The absence or the nonconformity of the one of these documents will result to the elimination of the offer

The second Internal Envelope shall be labeled <<ENVELOPE B: TECHNICAL DOCUMENT>> and shall contain the following:

EVALUATION GRID OF TECHNICAL BID		
EVALUATION CRITERIA AND SUB-CRITERIA		
ESSENTIAL CRITERIA	YES	NO
<ul style="list-style-type: none"> • General presentation of the Tender document Presence of intermediary separating papers - Pages are numbered Document is spirally bound Visa and Signed copy of Special Technical Conditions - Visa and Signed copy of Particular Administrative Conditions (Jobbing Order) 		

EVALUATION GRID

Opened National Invitation to Tender No ___/ONIT/NWRTB/GOV-NWR/2026 OF ___/___/2026
FOR THE EXTENSION OF THREE PHASE ELECTRICITY NETWORK TO MBUNG QUARTER BAMENDA III
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The second Internal Envelope shall be labeled <<ENVELOPE B: TECHNICAL DOCUMENT>> and shall contain the following:

EVALUATION GRID OF TECHNICAL BID				
EVALUATION CRITERIA AND SUB-CRITERIA		YES	NO	
ESSENTIAL CRITERIA				
<ul style="list-style-type: none"> • General presentation of the Tender document - Presence of intermediary separating papers - Pages are numbered - Document is spirally bound - Visa and Signed copy of Special Technical Conditions - Visa and Signed copy of Particular Administrative Conditions (Jobbing Order) 				

ENVELOPE C- FINANCIAL FILE

No.	DESIGNATION.
C1	A submission letter, signed, dated and stamped.(see ANNEX 3)
C2	Completed and signed frame work of unit prices.
C3	Signed Bills of quantities and cost estimates indicating the total amount without taxes (HT) and with taxes (TTC)
C4	Sub details of unit prices

This evaluation will be done in a purely positive way (yes) or negative (no) with an acceptable minimum from at least 75% of the essential criteria taken in account.

The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to **100%** of the eliminatory criteria and at least **75%** of the essential criteria.

A. Eliminatory criteria

- 1- Absence or non-conformity of an element in the administrative file;
- 2- Deadline for delivery higher than prescribed;
- 3- False declaration or falsified documents;
- 4- Absence or insufficient bid bond;
- 5- Incomplete financial file.
- 6- Non respect of 75% of essential criteria
- 7- Change of quantity or unit
- 8- company suspended by MINMAP in 2025

B. Essential criteria

- 1- General presentation of the Tender Files;
- 2- Financial capacity;
- 3- References of the company in similar achievements;
- 4- Quality of the personnel;
- 5- Technical organization of the works;
- 6- Safety measures on the site;
- 7- Logistics;
- 8- Attestation of site visit duly signed by the Bidder and report of site visit with three pictures of the site;
- 9- Special Technical Clauses initialed in all the pages;
- 10- Special Administrative Clauses completed and initialed in all the pages.

11. Main qualification criteria

The criteria relating to the qualification of candidates could be indicative on the following:
The essential criteria are subjected to minima whose detail is given in the Special Tender Regulation (RPAO).

This evaluation will be done in a purely positive way (**yes**) or negative (**no**) with an acceptable minimum from at least **75%** of the essential criteria taken in account.

The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to **100%** of the eliminatory criteria and at least **75%** of the essential criteria.

ENVELOPE C- FINANCIAL FILE

No.	DESIGNATION.
C1	A submission letter, signed, dated and stamped.(see ANNEX 3)
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C3	Signed Bills of quantities and cost estimates indicating the total amount without taxes (HT) and with taxes (TTC)
C4	Sub details of unit prices

This evaluation will be done in a purely positive way (yes) or negative (no) with an acceptable minimum from at least 75% of the essential criteria taken in account.

The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to 100% of the eliminatory criteria and at least 75% of the essential criteria.

A. Eliminatory criteria

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

- 1- General presentation of the Tender Files;
- 2- Financial capacity;
- 3- References of the company in similar achievements;
- 4- Quality of the personnel;
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The Contract will be awarded to the bidder who would have proposed the offer with the lowest amount, in conformity with the regulations of the Tender Documents and having satisfied to 100% of the eliminatory criteria and at least 75% of the essential criteria.

AGENDA OF THE WORKSHOP
**LOCAL TRAINING WORKSHOP FOR THE IMPLEMENTATION,
 MONITORING AND EVALUATION OF THE REGIONAL
 TERRITORIAL PLANNING AND SUSTAINABLE DEVELOPMENT
 PLAN FOR THE NORTH-WEST REGION**

MINEPAT BAMENDA TUESDAY 12TH MAY 2026.

DAYS	TIME	ACTIVITIES	METHODS
Day 1 12-05-26	8.00- 8.30 am	Arrival and registration of participants	- Attendance list
	8.30- 10.30 am	Opening of the workshop	- National Anthem ; - Word of prayer; - A word of welcome by the Governor/Representative; - Opening words by the RD MINEPAT ; - Family photos. Workshop Presentation - Post- Independence Cameroon economic development (Prof Fogwe)
	10.30-10.45 am	Questions/ Answers	- Questions/ Answers
	10.45-11.00 am	-Coffee break	Coffee break
	11.00 – 1.00 pm	-	Current Development context - Vision 2035, Growth and Employment Strategy Paper, NDS30 (Prof Fogwe);
	1.00 - 1.15 pm	Questions/ Answers	- Questions/ Answers
	.15 – 3.15 pm	-	- Development to sustainable development - State development crises and structural adjustments (Prof Fogwe)
	3.15 – pm 3.45pm	Lunch break End of session	Lunch break End of session

