

TENDER FILE

RESTRICTED NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°01/RNIT/PPRD-NWSW/STB/2026 OF 30 JUNE 2026 FOR THE RECRUITMENT OF A
TECHNICAL CONSULTING FIRM FOR THE PROJECT MANAGEMENT AND
SUPERVISION OF THE REHABILITATION WORK AT TIKO DISTRICT HOSPITAL IN THE
SOUTH WEST REGION.

PROJECT OWNER: THE PRESIDENT OF THE STEERING COMMITTEE OF THE PPRD

BUDGET HEAD:

FINANCING: PPRD – 2026 PIB – EXERCISE 2026

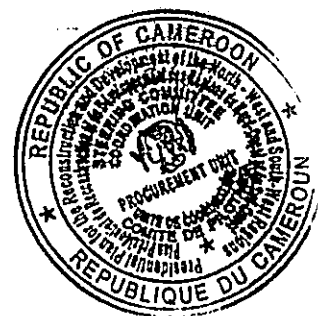


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EVALUATION GRILL	Erreur ! Signet non défini.



DOCUMENT No.1: INVITATION LETTER TO TENDER (ILT)



N° _____/2026/L/PPRD/SC/CU/PM/APM

Yaounde, _____

The Minister Delegate,
President of the Steering Committee
To
The General Managers

Project: Recruitment of technical consulting firm for the project management and supervision of the rehabilitation work at Tiko District Hospital in the South West Region.

Financing: 2026 budget of the PPRD-NW/SW.

Subject: Invitation to tender

Dears Directors, Managers

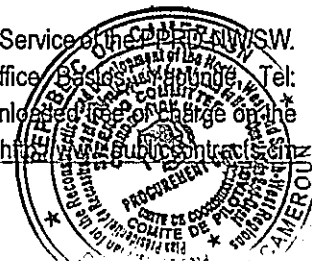
At the end of the Request for Expressions of Interest N°001/ASMI/PPRD/STB/2026 of 26 February 2026 for the prequalification of consulting firms and technical consulting firms for the project management and supervision of various PPRD Projects in the North West and South West Regions, in 04 lots,

I have the honour to inform you that you have been prequalified for the above-mentioned project, and you are therefore admitted to bid as follows:

N°	Bidders	Address
1	TRINITY CONSULT COMPANY LTD	P.O.Box 1115 GRA Bamenda Tel: 678 61 02 11 – 650 40 65 52 - Email: trinityconsultcompany@gmail.com
2	Joint-Venture BAMBUIY SERVICES AND TECHNIQUES AND UNIVERSAL COMPANY LTD	P.O.Box 425 Bamenda Tel.: 677 936 926 – 233 36 23 21
3	ECTA – BTP SARL	BP.: 785 Yaoundé – Cameroun Tel.: 222 220 087/222 220 465 - Email: contact@ecta-btp.com
4	METHOD AND ENGINEERING SARL	BP.: 5311 Douala Cameroun Tel.: 681 550 624/233 433 975 - Email: contact@method-engineering.com
5	Joint-Venture ETS TRAMER AND TYGA SOLUTIONS	Situé à Shell Madagascar – Yaoundé Tel. : 676 00 05 20/696 027 316
6	EMERGING CAMEROON	P.O.BOX 176, Mutengene Tel.: 677 75 36 23 – email: nkengetanya@yahoo.fr
7	BUTEC SARL	B.P.: 5931 Douala Tel.: 675 28 60 98 – 699 86 34 73

You can only bid on the lot for which you have been prequalified.

A complete set of the tender file may be consulted free of charge at the Procurement Service of the PPRD-NW/SW. The bids must be submitted to the Procurement Service, PPRD, Head Office, Basile, Yaoundé. Tel: 679496768/699259787 - email: procurementmanager@pprdnsw.org, and downloaded free of charge on the platform COLEPS available at the addresses: <http://www.marchespublics.cm> and <http://www.publicscontract.com> and on the website of ARMP (<http://www.arpmp.cm>).



8) **METHOD OF SUBMISSION:** The submission method retained is online.

9) **BID BONDS:** Each bidder must include in his administrative documents, a hand-endorsed bid bond, issued by a bank or any financial institution approved by the Minister in charge of finance to issue bonds for public contracts and whose list appears in document 13 of the Tender File (TF), of an amount of CFAF Five million (5,000,000).

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

10) **CONSULTATION OF TENDER FILE:** The Tender documents may be consulted and obtained immediately after publication of this invitation to tender from the Services of the Contracting Authority (Service in charge of the award of contracts) during working hours at the PPRD Head Office in Bastos, Yaoundé from Mondays to Fridays (7:30 am to 3:30 pm) or contact (Tel: 679496768), email: procurementmanager@pprdnsw.org).

11) **ACQUISITION OF TENDER FILE:** Bidders can collect complete tender documents from PPRD Head Office in Bastos Yaounde during working hours (7:30 am to 3:30 pm) Mondays to Fridays after presentation of a receipt of payment of a non-refundable sum of CFAF 200,000 (Two Hundred Thousand), payable into the Account of Public Contracts Regulatory Agency (PCRA) at BICEC Bank.

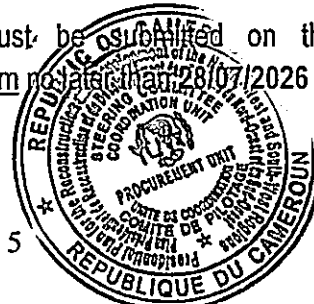
12) **SUBMISSION OF OFFERS:** The bid shall be submitted by the tenderer on COLEPS platform latest on 28 July 2026 at 1:00 pm.

Besides, an uncompressed back-up copy of the bid saved in USB drive or CD/DVD, accompanied by the platform acknowledgement of receipt of the offers and the original bid bond shall be submitted, against a receipt and in a sealed envelope to the PPRD Head Office in Bastos, Yaoundé from Mondays to Fridays (7:30 am to 3:30 pm) or contact (Tel: 679496768), email: procurementmanager@pprdnsw.org), latest on 28/07/2026 at 1:00pm. It shall bear the following:

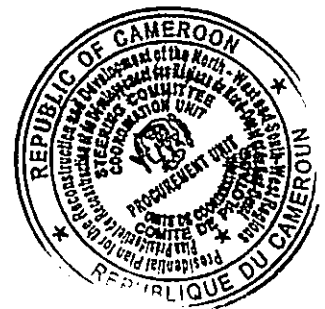
OPEN NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE) N°14/ONIT/PPRD/STB/2026 OF 30/06/2026 FOR THE REHABILITATION OF THE DISTRICT HOSPITAL OF TIKO, FAKO DIVISION, SOUTH WEST REGION- PHASE 1.

"BACK-UP COPY, ORIGINAL BID BOND AND DEPOSIT RECEIPT ISSUED BY CDEC SHALL ALSO BE SUBMITTED IN HARD COPIES"

Bids written in English or French must be submitted on the COLEPS platform at www.publiccontracts.cm and www.marchespublics.cm no later than 28/07/2026 at 1 PM.



DOCUMENT No.1: TENDER NOTICE



TENDER NOTICE

**RESTRICTED NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°01/RNIT/PPRD-NWSW/STB/2026 OF 30 JUNE 2026 FOR THE RECRUITMENT OF A
TECHNICAL CONSULTING FIRM FOR THE PROJECT MANAGEMENT AND SUPERVISION OF
THE REHABILITATION WORK AT TIKO DISTRICT HOSPITAL IN THE SOUTH WEST REGION.**

FINANCING: 2026 BUDGET OF THE PPRD

1. SUBJECT OF THE CALL FOR TENDER

Within the framework of the execution of the Presidential Plan for the Reconstruction and Development of the North-West and South-West Regions in 2026, the President of the Steering Committee hereby launches a Restricted National Invitation to Tender (emergency procedure) for the Recruitment of technical consulting firm for the project management and supervision of the rehabilitation work at Tiko District Hospital in the South West Region.

2. NATURE OF THE SERVICES

The services covered by this call for Tender consist of:

- Mission 1: Supervision for the Execution of Works Contracts (DET);
- Mission 2: Scheduling, Management and Coordination of the site (OPC);
- Mission 3: Assistance with Reception Operations (AOR).

3. ALLOTMENT

This call for tender is not subdivided in lots.

4. ESTIMATED COST

The estimated cost of this tender issued from preliminary studies, is CFAF Fifty million (50,000,000).

5. ESTIMATED EXECUTION TIMEFRAME

The maximum period provided by the Project Owner for the execution of the services covered by this Call for Tender is six (06) months.

This deadline shall start from the date of notification of the administrative order to commence services.

6. PARTICIPATION AND ORIGIN

Participation to this invitation to tender is restricted to pre-qualified candidates listed below:

N°	Bidders	Address
1	TRINITY CONSULT COMPANY LTD	P.O.Box 1115 GRA Bamenda Tel: 678 61 02 11 – 650 40 65 52 - Email: trinityconsultcompany@gmail.com



2	Joint-Venture BAMBIY SERVICES AND TECHNIQUES AND UNIVERSAL COMPANY LTD	P.O.Box 425 Bamenda Tel.: 677 936 926 – 233 36 23 21
3	ECTA – BTP SARL	BP.: 785 Yaoundé – Cameroun Tel.: 222 220 087/222 220 465 - Email: contact@ecta-btp.com
4	METHOD AND ENGINEERING SARL	BP.: 5311 Douala Cameroun Tel.: 681 550 624/233 433 975 - Email: contact@method-engineering.com
5	Joint-Venture ETS TRAMER AND TYGA SOLUTIONS	Situé à Shell Madagascar – Yaoundé Tel. : 676 00 05 20/696 027 316
6	EMERGING CAMEROON	P.O.BOX 176, Mutengene Tel.: 677 75 36 23 – email: nkengtanya@yahoo.fr
7	BUTEC SARL	B.P.: 5931 Douala Tel.: 675 28 60 98 – 699 86 34 73

7. FINANCING

The services covered by this Call for Tender is financed by the PPRD budget for the 2026 financial year.

8. SUBMISSION METHOD

The submission method for this tender is exclusively online.

9. BID BOND

Each bidder must include in his administrative documents, a hand-endorsed bid bond, issued by a bank establishment or financial institution approved by the Ministry in charge of finance to issue bonds for public contracts and whose list appears in document 09 of the Tender File (TF), of an amount of CFAF Five Hundred Thousand (500,000).

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

The scan copy of the bid bond accompanied by the CDEC receipt, must be joined to the administrative documents submitted online. The original copy of this bond and the CDEC receipt, must be submitted in a sealed envelope, at the same time with the backup copy of the offer. During bids opening, the sealed envelope containing the original copy of the bid bond and the CDEC receipt, must be opened to ascertain their authenticity and the conformity.

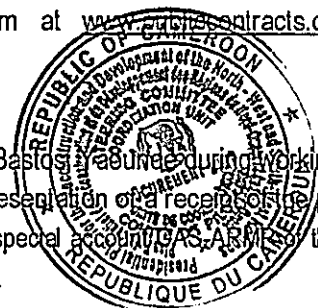
10. CONSULTATION OF TENDER FILE

The physical documents may be consulted free of charge at the PPRD Head Office in Bastos, Yaoundé from Mondays to Fridays (7:30 am to 3:30 pm) or contact (Tel: 679496768/699259787), email: procurementmanager@pprdnsw.org, from the date of publication of this notice.

They may also be consulted online on the COLEPS platform at www.publiccontracts.cm and www.marchespublics.cm, on the ARPM website (www.arpm.cm).

11. ACQUISITION OF THE OF TENDER FILE

The Tender Document can be obtained from the PPRD Head Office in Bastos, Yaoundé during working hours (7:30 am to 3:30 pm) Mondays to Fridays, upon publication notice, after the presentation of a receipt of the payment of a non-refundable sum of CFAF 60 000 (Sixty thousand), payable into the special account CAS-ARMP of the Public Contracts Regulatory Agency (PCRA) titled: Compte d'Affectation Spécial CAS-ARMP.



When collecting the Tender file, bidders must register by providing their full contact information (P.O.Box, Fax, Email, telephone, etc.).

It is also possible to obtain the electronic version of Tender file be free download from addresses indicated above. However, submission by physical or electronic means is conditional upon payment of the DAP purchases fees.

12. SUBMISSION OF TENDERS

The bid shall be submitted by the tenderer on COLEPS platform latest on 28 July 2026 at 2:00 pm.

Besides, an uncompressed back-up copy of the bid saved in USB drive or CD/DVD, accompanied by the platform acknowledgement of receipt of the offers and the original bid bond shall be submitted, against a receipt and in a sealed envelope to the PPRD Head Office in Bastos, Yaoundé from Mondays to Fridays (7:30 am to 3:30 pm) or contact (Tel: 679496768), email: procurementmanager@pprdnsw.org), latest on 28 July 2026 at 2:00 pm. It shall bear following:

**RESTRICTED NATIONAL INVITATION TO TENDER (EMERGENCY PROCEDURE)
N°01/RNIT/PPRD-NWSW/STB/2026 OF 30 JUNE 2026 FOR THE RECRUITMENT OF A
TECHNICAL CONSULTING FIRM FOR THE PROJECT MANAGEMENT AND SUPERVISION OF
THE REHABILITATION WORK AT TIKO DISTRICT HOSPITAL IN THE SOUTH WEST REGION.**

“BACK-UP COPY, ORIGINAL BID BOND AND DEPOSIT RECEIPT ISSUED BY CDEC”

For this Tender, bids must be submitted online. Please consult the online submission procedure in the appendix to this Tender document.

The maximum file sizes for documents submitted on the platform that constitute the bidder's offer are as follows:

- 5 MB for the administrative Offer;
- 15 MB for the Technical Offer;
- 5 MB for the financial Offer.

Accepted formats are:

- PDF for text documents;
- JPEG for images.

The bidder should use compression software to reduce the size of the files to be submitted.

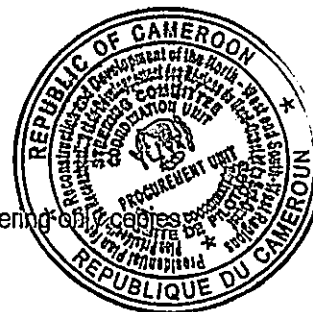
Offers received after the submission deadline will be deemed inadmissible.

13. ADMISSIBILITY OF TENDERS

The administrative documents, the technical offer, and the financial offer must be placed in separate envelopes and submitted in a sealed envelope.

The following will be inadmissible by the Project Owner:

- Envelopes bearing the bidder's identity;
- Envelopes received after the submission deadlines;
- Envelopes that do not comply with the submission method.
- Envelopes without indicating the identity of the Call for Tenders;
- Failure to comply with the number of copies indicated in the SRIT or offering only copies



Any incomplete offer in accordance with the requirements of the Call for Tenders Documents will be declared inadmissible. In particular, the absence of a bid bond issued by an organization or financial institution approved by the Minister of Finance to issue bonds in the field of public procurement or failure to comply with the models of the documents in the Call for Tenders Documents will result in the outright rejection of the offer without any recourse. A bid bond produced but having no connection with the consultation in question is considered absent. A bid bond presented by a bidder during the bid opening session is inadmissible.

14. BID OPENING

Bids shall be opened in two phases.

The opening of administrative documents and technical offers shall take place on 28 July 2026 at 3:00 pm.

Only the financial offers of the tenderers that obtained a technical score of 70 points out of 100, shall be opened at PPRD Conference Hall, located at Bastos Yaounde by the same Tenders Board and in the same room on date to be announced after the publication of technical evaluation results.

Only bidders may attend this opening session or be represented by a single duly authorized person of their choice, even in the case of consortium.

Under penalty of being rejected, only originals or true copies certified by the issuing service or administrative authorities must imperatively be produced in accordance with the Special Regulations of the invitation to tender. They must obligatorily be not older than three (3) months preceding the date of submission of bids or may be established after the signature of the tender notice.

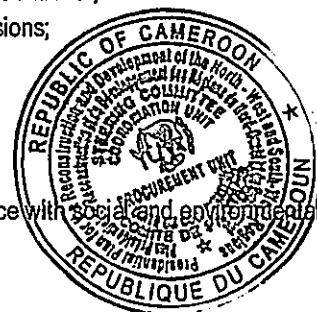
In case of absence or non-conformity of any document in the administrative file during the opening of bids, after a 48 (forty-eight) hours deadline granted by the Board, the file shall be rejected.

15. EVALUATION CRITERIA

Tenders will be evaluated on the basis of the following criteria:

15.1. ELIMINATORY CRITERIA

- a. Absence or non-compliance of the bid bond, hand endorsed, stamped, issued by a leading bank or an insurance company approved by the Ministry of Finance and accompanied by the receipt from the Deposit and Consignment Fund (CDEC) at the time of opening of the bids;
- b. Absence or non-compliance of a document in the administrative file at the end of the 48-hour period granted to the bidder;
- c. False declaration, fraudulent manoeuvres or falsified document;
- d. Technical score lower than seventy (70) points out of one hundred (100);
- e. Presence of financial information in the administrative or technical offer;
- f. Absence of an element of the financial offer (Letter of Bid, Schedules of Unit Prices or Bill of Quantities and Costs estimates);
- g. Absence in the technical offer of a sworn statement by which the bidder certifies not only that it has not abandoned a contract in the last three (03) years, but also that it is not included on the list of defaulting companies established annually by the Ministry of Public Contracts;
- h. Non-compliance with the bid file format for online submissions;
- i. Absence of a backup key;
- j. Absence of legalized categorization certificate;
- k. Absence of a quantified unit price in the financial offer;
- l. Absence of the dated and signed integrity charter;
- m. Absence of the dated and signed declaration of compliance with social and environmental clauses;



- n. Absence of SAC and ToR dated and signed, initialled on all pages with the mention "Read and Approved".
- o. Absence of proof of financial capacity of CFAF 20,000,000.

15.2 ESSENTIAL CRITERIA

The technical offer will be evaluated according to the following:

N°	Essential Criteria	Point
1	General presentation of the offer	05
2	Bidder references	15
3	Experience and qualifications of the staff assigned to the mission	60
4	Technical, logistical and material resources required for the mission	10
5	Organisation, methodology and proposed work plan	10
TOTAL		100

Note: Only bidders with a score of 70 points or higher out of 100 will be eligible for the financial bid evaluation.

16. AWARD

The Contracting Authority will award the contract to the tenderer with the best evaluated bid based on a combination of technical, financial and/or eliminatory criteria.

17. MAXIMUM NUMBER OF LOTS

This tender is not in lots.

18. VALIDITY OF OFFERS

The period of validity of offers is ninety (90) days from the deadline set for their submission.

19. ADDITIONAL INFORMATION

Additional (supplementary) technical information may be obtained during working hours from the Procurement Service at the PPRD NW-SW, Bastos Yaounde. (Tel: 679496768, procurementmanager@pprdnsw.org) during working hours (7:30 am to 3:30 pm) Mondays to Fridays or online on the COLEPS platform at www.publiccontracts.cm and www.marchespublics.cm.

20. FIGHT AGAINST CORRUPTION AND MALPRACTICES

For any report of practices, facts or acts of corruption, please call CONAC at number 1517, the Public Contracts Authority (MINMAP) (SMS or call) at numbers: (+237) 673 20 57 25 and 699 37 07 48.

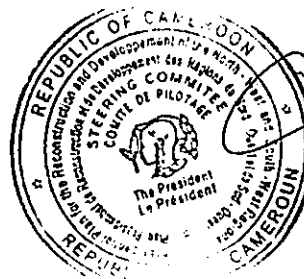
Yaounde, on

30 JUN 2023

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

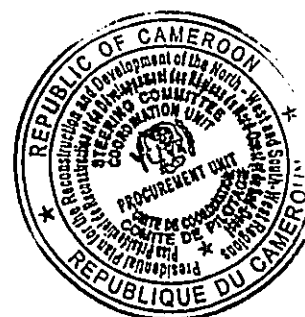
Copies:

- ARMP (for publication and information);
- Chairperson of STB (for information);
- Procurement Manager (for archiving);
- Display (for information).



Paul Tazong

DOCEMENT No.1 : AVIS D'APPEL D'OFFRES (AAO)



**AVIS APPEL D'OFFRES NATIONAL RESTREINT (EN PROCEDURE D'URGENCE)
N°01/RNIT/PPRD-NWSW/STB/2026 DU 30 JUIN 2026 POUR LE RECRUTEMENT D'UN
CABINET OU BUREAU D'ETUDES TECHNIQUE POUR LE CONTRÔLE ET LA SUPERVISION
DES TRAVAUX DE REHABILITATION DE L'HOPITAL DE DISTRICT DE TIKO DANS LA
REGION DU SUD-OUEST.**

Financement : Budget du PPRD – Exercice 2026

1. OBJET DE L'APPEL D'OFFRES

Dans le cadre de la mise en œuvre du Plan Présidentiel de Reconstruction et de Développement des Régions du Nord-Ouest et du Sud-Ouest en 2026, le Président du Comité de Pilotage lance un Appel d'Offres National Restreint (Procédure d'urgence) pour le recrutement d'un Cabinet ou Bureau d'Etudes Technique pour le contrôle et la supervision des travaux de réhabilitation de l'Hôpital de district de Tiko, dans la Région du Sud-Ouest.

2. CONSISTANCE DES PRESTATIONS

Les prestations objet du présent Appel d'Offres consistent en :

- Mission 1 : Direction de l'Exécution des contrats de Travaux (DET) ;
- Mission 2 : Ordonnancement, Pilotage et Coordination du chantier (OPC) ;
- Mission 3 : Assistance aux Opérations de Réception (AOR).

3. TRANCHES/ALLOTISSEMENT

Les prestations visées dans le cadre du présent appel d'offres constituent un lot.

4. COUT PREVISIONNEL

Le cout prévisionnel des prestations à l'issue des études préalables est de cinquante millions (50 000 000) F CFA.

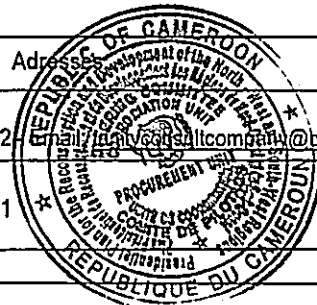
5. DELAI PREVISIONNEL D'EXECUTION

Le délai maximum prévu par le Maître d'Ouvrage pour la réalisation des prestations objet du présent Appel d'Offres est de six (06) mois.

6. PARTICIPATION ET ORIGINE

La participation à cet appel d'offres est restreinte aux Cabinets et bureaux d'études techniques ou groupements de bureaux d'études préqualifiés comme listés ci-dessous :

N°	Soumissionnaires	Adresses
1	TRINITY CONSULT COMPANY LTD	P.O.Box 1115 GRA Bamenda Tel: 678 61 02 11 – 650 40 65 52 Email: trinityconsultcompany@gmail.com
2	Joint-Venture BAMBUIY SERVICES AND TECHNIQUES AND UNIVERSAL COMPANY LTD	P.O.Box 425 Bamenda Tel.: 677 936 926 – 233 36 23 21
3	ECTA – BTP SARL	BP.: 785 Yaoundé – Cameroun



		Tel.: 222 220 087/222 220 465 - Email: contact@ecta-btp.com
4	METHOD AND ENGINEERING SARL	BP.: 5311 Douala Cameroun Tel.: 681 550 624/233 433 975 - Email: contact@method-engineering.com
5	Joint-Venture ETS TRAMER AND TYGA SOLUTIONS	Situé à Shell Madagascar – Yaoundé Tel. : 676 00 05 20/696 027 316
6	EMERGING CAMEROON	P.O.BOX 176, Mutengene Tel.: 677 75 36 23 – email: nkengtanva@yahoo.fr
7	BUTEC SARL	B.P.: 5931 Douala Tel.: 675 28 60 98 – 699 86 34 73

7. FINANCEMENT

Les prestations sont financées par le budget 2026 du Plan Présidentiel de Reconstruction et de Développement des Régions du Nord-Ouest et Sud-Ouest.

8. MODE DE SOUMISSION

Le mode de soumission retenu pour cette consultation est exclusivement en ligne.

9. CAUTIONNEMENT PROVISOIRE

Chaque soumissionnaire doit joindre à ses pièces administratives un cautionnement de soumission, acquitté à la main, délivrée par un organisme ou une institution financière agréée par le Ministre chargé des finances pour émettre les cautions dans le domaine des marchés publics et dont la liste figure dans la pièce 09 du DAO dont le montant s'élève cinq cent mille (500 000) francs CFA.

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

La copie scannée de la caution de soumission accompagnée du récépissé de la CDEC, est jointe dans l'offre administrative soumise en ligne. Les originaux de caution de soumission et du récépissé de la CDEC sont déposés dans une enveloppe scellée, au même moment que la copie numérique de l'offre. Lors de l'ouverture des plis, l'enveloppe scellée contenant les originaux de caution de soumission et du récépissé de la CDEC est dépouillée pour vérifier l'authenticité desdits documents.

10. CONSULTATION DU DOSSIER D'APPEL D'OFFRES

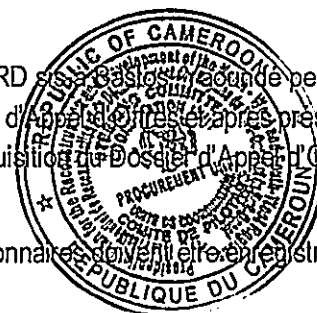
La copie physique du Dossier d'Appel d'Offres peut être consultées gratuitement au Siège du PPRD sis à Bastos, Yaoundé pendant de lundi à vendredi (entre 7h30 et 15h30) ou en contactant l'Unité de Passation des Marchés du PPRD au Tel: 679496768 et email: procurementmanager@pprdnsw.org, dès publication de l'avis d'appel d'offres notice.

Le Dossier d'Appel d'Offres peut également être consulté en ligne sur la plate-forme COLEPS accessible à www.publiccontracts.cm et www.marchespublics.cm ainsi que sur le site Web de l'ARPM (www.armp.cm).

11. ACQUISITION DU DOSSIER D'APPEL D'OFFRES

Le Dossier d'Appel d'Offres peut être obtenu au Siège du PPRD sis à Bastos, Yaoundé pendant les heures ouvrables (7h30 et 15h30) de lundi à vendredi, dès publication de l'Avis d'Appel d'Offres et après présentation du reçu de versement dans le compte CAS ARPM de la BICEC, des frais d'acquisition du Dossier d'Appel d'Offres de montant de soixante mille francs (60 000) F CFA.

Au moment de retirer le Dossier d'Appel d'Offres, les soumissionnaires doivent être enregistrés en produisant leurs adresses de contact (BP, Fax, email, Téléphone, etc.).



Il est également possible d'obtenir la version électronique du Dossier d'Appel d'Offres en la téléchargeant gratuitement aux adresses indiquées ci-dessus. Toutefois, la soumission en version physique ou électronique, est conditionnée par le paiement préalable des frais d'acquisition du Dossier d'Appel d'Offres.

12. REMISE DES OFFRES

Les offres rédigées en Anglais ou en Français doivent être soumises sur la plate-forme COLEPS aux adresses www.publiccontracts.cm et www.marchespublics.cm au plus tard le 28 juillet 2026 à 14h.

Dans le cadre de cet Appel d'Offres, les offres doivent être remises uniquement en ligne. Bien vouloir consulter la procédure de soumission des offres en ligne jointe en Annexe de ce Dossier d'Appel d'Offres.

Les tailles maximales des documents qui vont transiter sur la plate-forme et constituant l'offre du soumissionnaire sont les suivantes :

- 5 MB pour l'offre administrative;
- 15 MB pour l'offre technique;
- 5 MB pour l'offre financière.

Les formats acceptés sont les suivants:

- PDF pour les documents textuels;
- JPEG pour les images.

Le Candidat veillera à utiliser des logiciels de compression afin de réduire éventuellement la taille des fichiers à transmettre.

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

Les offres soumises après le délai de soumission ne seront pas acceptées.

13. RECEVABILITE DES PLIS

Les pièces administratives, l'offre technique et l'offre financière doivent être placées dans des enveloppes différentes séparées et remises sous pli scellé.

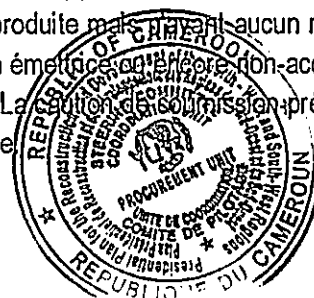
Seront irrecevables par le Maître d'Ouvrage :

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

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 un organisme ou une institution financière agréée par le Ministre en charge des finances pour émettre les cautions dans le domaine des marchés publics ou le non-respect des modèles des pièces du Dossier d'Appel d'Offres, entraînera le rejet pur et simple de l'offre sans aucun recours. Une caution de soumission produite mais n'ayant aucun rapport avec la consultation concernée ou n'étant pas acquittée à la main par l'institution émettrice ou l'offre non-accompagnée du récépissé de consignation de la CDEC, est considérée comme absente. La caution de soumission présentée par un soumissionnaire au cours de la séance d'ouverture des plis est irrecevable.

14. OUVERTURE DES PLIS

L'ouverture des plis se fait en deux temps.



L'ouverture des pièces administratives et des offres techniques aura lieu le 28 juillet 2026 à 15 heures par la Commission Spéciale de Passation des Marchés du PPRD (CSPM/PPRD), dans la salle de conférence du PPRD, sis à Yaoundé, au quartier Bastos, derrière l'Hôtel Diplomate - Tél : 679496768/699259787, email : procurementmanager@pprdnsw.org.

Seules les offres financières des soumissionnaires ayant obtenu la note technique qualificative minimale de 70/100 seront ouvertes à 15 heures par la même Commission et dans la même salle à une date ultérieure après publication des résultats de l'évaluation technique.

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

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

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

15. CRITERES D'EVALUATION

Les offres seront évaluées sur la base des critères ci-après :

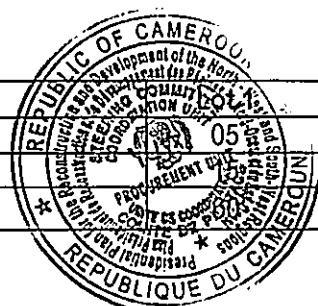
15.1. Critères éliminatoires

- a. Absence ou non-conformité de la caution de soumission acquittée à la main, timbrée, datée et signée, délivrée par une banque de premier ordre ou une compagnie d'assurance agréée par le Ministère chargé des finances et accompagnée du récépissé de la Caisse de Dépôt et de Consignation (CDEC) à l'ouverture des plis ;
- b. Absence ou non-conformité d'une pièce du dossier administratif au terme du délai de 48 heures accordées au soumissionnaire ;
- c. Fausse déclaration, manœuvres frauduleuses ou pièce falsifiée ;
- d. Note technique inférieure à soixante-dix (70) points sur cent (100) ;
- e. Présence d'informations financières dans l'offre administrative ou technique ;
- f. Absence d'un élément de l'offre financière (Lettre de soumission, Bordereau des prix unitaires et Devis estimatif et quantitatif) ;
- g. Absence dans l'offre technique d'une déclaration sur l'honneur par laquelle le soumissionnaire atteste non seulement qu'il n'a pas abandonné de marché au cours des trois (03) dernières années, mais aussi qu'il ne figure pas sur la liste des entreprises défaillantes annuellement établie par le Ministère des Marchés Publics ;
- h. Non-conformité du format des offres pour la soumission en ligne ;
- i. Absence la copie de sauvegarde de l'offre ;
- j. Absence de l'attestation de catégorisation ;
- k. Absence d'un prix unitaire quantifié dans l'offre financière ;
- l. Absence de la charte d'intégrité datée et signée ;
- m. Absence de la déclaration de respects des clauses sociales et environnementales datée et signée ;
- n. Absence de CCAP et TDR datés signés assortis de la mention « lu et approuvé ».
- o. Absence de preuve d'une capacité financière d'un montant de 20,000,000 frs.

15.2. Critères essentiels

L'Offre Technique sera évaluée suivant la grille de notation suivante :

N°	Critères
1	Présentation générale des offres
2	Références du BET
3	Expérience et qualification du personnel affecté à la mission



4	Ressources technique, logistique et matérielles nécessaires à la mission	10
5	Organisation, méthodologie et du plan de travail proposés	10
	TOTAL	100

NB : Seules les soumissionnaires ayant obtenu une note supérieure ou égale à 70 points sur 100 seront qualifiés pour l'évaluation des offres financières.

16. ATTRIBUTION

Le Maître d'Ouvrage attribuera le marché au soumissionnaire ayant présenté une offre remplissant les critères de qualification technique et financière requises et dont l'offre est évaluée la mieux-disante.

17. NOMBRE MAXIMUM DES LOTS :

Cet appel d'offres n'est pas divisé en lots.

18. DUREE DE VALIDITE DES OFFRES

La durée de validité des offres est de quatre-vingt-dix (90) jours à compter de la date limite fixée pour leur remise.

19. RENSEIGNEMENTS COMPLEMENTAIRES

Les renseignements complémentaires d'ordre technique peuvent être obtenus aux heures ouvrables au Service des Marchés situé à l'Unité de Coordination du PPRD NO/SO à Bastos, Yaoundé (Tel : 679496768, procurementmanager@pprdnsw.org).

20. LUTTE CONTRE LA CORRUPTION ET LES MAUVAISES PRATIQUES

Pour toute dénonciation pour des pratiques, faits ou actes de corruption, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 673 20 57 25 et 699 37 07 48.

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

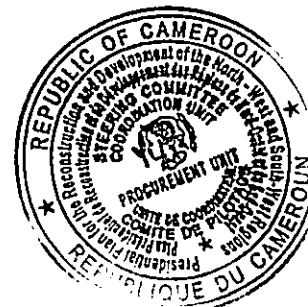
Ampliations :

- MINMAP (Information) ;
- ARMP (pour publication et information) ;
- Président CSPM (pour information) ;
- Service des Marchés (pour archivage) ;
- Affichage (pour information).

30 JUN 2016

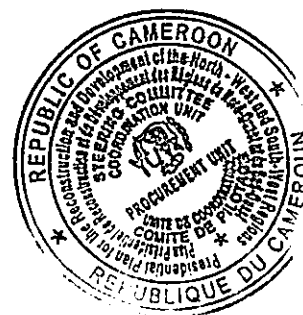

Paul Tassong

DOCUMENT NO. 2: GENERAL REGULATIONS OF THE INVITATION TO
TENDER



CONTENTS

- A. General
 - Article 1: Scope of the tender
 - Article 2: Financing
 - Article 3: Ethical principles, fraud and corruption
 - Article 4: Candidates admitted to compete
 - Article 5: Documents establishing the qualification of the bidder
- B. Tender File
 - Article 6: Content of Tender File
 - Article 7: Clarifications on Tender File and complaints
 - Article 8: Modification of the Tender File
- C. Preparation of Bids
 - Article 9: Tender fees
 - Article 10: Language of bid
 - Article 11: Constituent documents of the bid
 - Article 12: Amount of bid
 - Article 13: Currency of bid and payment
 - Article 14: Validity of bids
 - Article 15: Bid bond
 - Article 16: Preparatory meeting to the establishment of bids
 - Article 17: Form, format and signature of bids
- D. Submission of bids
 - Article 18: Sealing and marking of bids
 - Article 19: Date and time-limit for submission of bids
 - Article 20: Out of time-limit bids
 - Article 21: Modification, substitution and withdrawal of bids
- E. Opening and evaluation of bids
 - Article 22: Opening of bids and appeals
 - Article 23: Confidential nature of the procedure
 - Article 24: Clarifications on the bid at the evaluation phase
 - Article 25: Determination of their compliance
 - Article 26: Evaluation of the bids and appeals
 - Article 27: Correction of errors
 - Article 28: Negotiations
 - Article 29: Award
 - Article 30: unsuccessful or cancellation of a procedure
 - Article 31: Notification of the award of the contract
 - Article 32: Publication of results of award and appeals
 - Article 33: Signature of the contract
 - Article 34: Final bond



A. GENERAL

Article 1: SCOPE OF THE TENDER:

- 1.1. The Contracting Authority or Delegated Contracting Authority selects a Service Provider from the shortlisted candidates, in accordance with the selection method specified in the Special Regulations of the Invitation to Tender (SRIT).

The name, identification number, and number of lots subject to the tender are set out in the STR.

- 1.2. Shortlisted Candidates or those falling within the category (to be specified) are invited to submit an administrative file, a technical proposal, and a financial proposal for the provision of the services required to perform the assignment specified in the Terms of Reference. The proposal will serve as the basis for contract negotiations and, ultimately, the contract signed with the successful Candidate.
- 1.3. The assignment will be completed in accordance with the schedule indicated in the Terms of Reference and recalled in the STR. When the assignment involves multiple phases, the Contractor's performance during a given phase must satisfy the Project Owner or the Delegated Project Owner before the next phase begins.
- 1.4. Applicants must familiarize themselves with local conditions and take them into account when preparing their proposals. To obtain firsthand information on the assignment and local conditions, Applicants are recommended to attend a pre-proposal conference before submitting a proposal, if one is provided for in the SRIT. However, participation in such a meeting is not mandatory. Applicants or their representatives must contact the officials listed in the SRIT to arrange a visit or obtain additional information about the pre-proposal conference. Applicants or their representatives must ensure that these officials are notified of their visit in good time so that appropriate arrangements can be made.
- 1.5. The Project Owner or Delegated Project Owner shall provide the information specified in the Terms of Reference, assist the Service Provider in obtaining the licenses and permits necessary for the provision of services, and provide timely data and reports related to relevant projects.
- 1.6. Please note that:
 - i. The costs of preparing the proposal and negotiating the contract, including the visit to the Client or the Delegated Client, are not considered direct costs of the assignment and are therefore not reimbursable; and that
 - ii. The Client or the Delegated Client is under no obligation to accept any of the proposals submitted.
- 1.6.1. Service Providers provide objective and impartial professional advice. In all circumstances, they shall primarily defend the interests of the Client or the Delegated Client, without considering the possibility of a subsequent assignment, and shall scrupulously avoid any potential conflict with other activities or the interests of their company. Service Providers shall not be engaged for assignments that are incompatible with their current or past obligations to other Clients or Delegated Clients, or that may prevent them from performing their duties in the best interests of the Client or the Delegated Client.

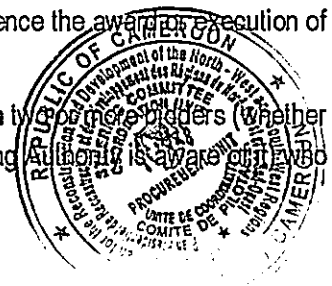
- 1.6.2. Without prejudice to the generality of this rule, Service Providers shall not be engaged in the following circumstances:
- a. No company hired by the Project Owner or the Delegated Project Owner to supply goods or perform services for a project, nor any company affiliated with them, may provide consulting services for the same project. Similarly, no design firm hired to provide consulting services for the preparation or execution of a project, nor any company affiliated with them, may subsequently supply goods, perform services, or perform services related to its initial assignment for the same project (unless it is a continuation of that assignment);
 - b. Neither service providers nor any of their affiliated companies may be hired for an assignment that, by its nature, may prove incompatible with another of their assignments.
- 1.6.3. As indicated in subparagraph (a) of the clause above, Service Providers may be engaged to carry out downstream activities where it is essential to ensure continuity, in which case the SRIT must reflect this possibility and the criteria used in the selection of the service provider must take into account the likelihood of a renewal. It will be the sole responsibility of the Contracting Authority or the Delegated Contracting Authority to decide whether or not to carry out downstream activities and, if so, to determine which Service Provider will be engaged for this purpose.

Article 2: FINANCING:

The source of financing for the Services covered by this call for tenders is specified in the SRIT.

Article 3: ETHICAL PRINCIPLES, FRAUD AND CORRUPTION

- 3.1. Public service employees, bidders and contract holders, as well as any person involved in any capacity in the procurement, execution, monitoring, and regulation chain, are subject to the provisions of laws and regulations prohibiting acts of corruption, fraudulent practices, collusive, coercive, or obstructive practices, conflicts of interest, insider trading, and complicity.
- In this regard, bidders subscribe to the integrity charter, a sample of which is attached as an appendix to these Tender Documents (Exhibit 10).
- 3.2. The Contracting Authority or the Delegated Contracting Authority requires bidders and their co-contractors to adhere to the strictest rules of professional ethics during the award and execution of these contracts. Under this principle, the Contracting Authority or the Delegated Contracting Authority:
- a. Defines, for the purposes of this clause, the following expressions as follows:
 - i. Anyone who offers, gives, solicits, or accepts, directly or indirectly, any advantage with a view to improperly influencing the actions of a public official during the award or execution of a contract is guilty of "corruption";
 - ii. Anyone who distorts or misrepresents facts in order to influence the award or execution of a contract is guilty of "corruption";
 - iii. "Collusive practices" means any form of agreement between two or more bidders (whether or not the Contracting Authority or the Delegated Contracting Authority is aware of it) who



intend to artificially maintain bid prices at levels that do not correspond to those that would result from competitive forces;

iv. "Coercive practices" means any form of harm to, or threats against, persons or their property, directly or indirectly, in order to influence their actions during the award or performance of a contract.

v. "Conflict of Interest" A bidder may be deemed to have a conflict of interest if:

- Is associated, or has been associated in the past, with a company (or a subsidiary of such company) that has provided consulting services for the design, preparation of specifications, and other documents used in the procurement process under this call for tenders; or
- Submits more than one bid under this call for tenders, except for alternative bids permitted under Clause 17, if applicable; however, this does not preclude the participation of subcontractors in more than one bid.
- The Contracting Authority or the Delegated Contracting Authority has financial interests in its geographical area that could compromise the transparency of public procurement procedures;

vi. Complicity means:

- Failure or negligence to carry out the required inspections or provide the required technical opinions;
- Willful failure to inform the Project Owner or the competent authority of irregularities observed during the performance of their duties.

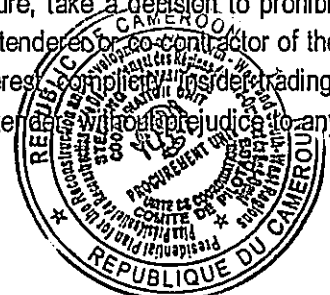
vii. "Obstructive practices" means any person who commits acts (such as the destruction, falsification, alteration, or concealment of evidence on which an investigation is based, or any false statements made to investigators, or any threats, harassment, or intimidation) against a person for the purpose of preventing them from disclosing information relating to an investigation or from continuing it.

b. Any proposal for award shall be rejected if it is proven that the proposed successful bidder, directly or through an agent, is guilty of corruption, a conflict of interest, or has engaged in fraudulent, collusive, coercive, or obstructive practices in connection with the award of this contract.

3.3. Candidates shall provide information on any commissions and bonuses paid or to be paid to agents in connection with this proposal, and the performance of the contract if awarded to the candidate, as requested in the financial proposal form (letter of submission).

3.4. Candidates must not have been declared ineligible for any contract award due to corruption or fraudulent practices.

3.5. The Public Contracts Authority may, as a precautionary measure, take a decision to prohibit tendering for a period not exceeding two (2) years, against any tenderer or co-contractor of the Administration found guilty of influence peddling, conflicts of interest, complicity in insider trading, fraud, corruption or production of inauthentic documents in the tendering process without prejudice to any criminal proceedings that may be brought against him.



- 3.6. When the Candidate proposes a public official in its technical proposal, the official undertakes to provide written certification from their ministry or employer attesting to the fact that they are available and authorized to work full-time outside of their previous official position. The Candidate shall submit this commitment to the Contracting Authority or the Delegated Contracting Authority as part of their technical proposal.
- 3.7. The Public Contracts Authority may issue a decision prohibiting public officials found guilty of violating the provisions of the Public Contracts Code from intervening in the awarding and monitoring of public procurement contracts for a period not exceeding two (2) years.

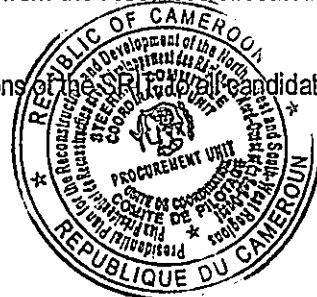
Article 4: CANDIDATES ADMITTED TO COMPETE

4.1. Apart from the restricted call for tenders, which is open to all candidates selected following the prequalification procedure and/or those selected under the categorization previously indicated in the call for tenders and recalled in the SRIT, as a general rule, the call for tenders is open to all bidders, provided they meet the following eligibility requirements:

- a. A bidder (including all members of a joint venture and all the bidder's subcontractors) must be from an eligible country, in accordance with the financing agreement, if applicable;
- b. A bidder (including all members of a joint venture and all the bidder's subcontractors) must not be in a situation of conflict of interest, otherwise they will be disqualified. A bidder may be deemed to have a conflict of interest if:
 - i. Is associated, or has been associated in the past, with a firm (or a subsidiary of such firm) that has provided consulting services for the design, preparation of specifications, and other documents used in the procurement process under this tender;
 - ii. Submits more than one bid under this tender, except for alternative bids permitted under Clause 17, if applicable; however, this does not preclude the participation of subcontractors in more than one bid.
 - iii. The Contracting Authority or the Delegated Contracting Authority has a stake in the bidder that is likely to compromise the transparency of public procurement procedures;
 - iv. is affiliated with a group or entity that the Project Owner or Delegated Project Owner has recruited or plans to recruit to participate in the audit.
- c. A legal entity governed by public law (public enterprise or Cameroonian Public Establishment) if it demonstrates that it is (i) legally and financially autonomous, (ii) administered according to the rules of commercial law or private accounting, and (iii) is not under the supervision of the Project Owner or Delegated Project Owner unless expressly authorized by the Public Procurement Authority.
- d. Civil society organizations and public institutions, provided that the proposed prices are competitive, i.e., they have been determined (i) by taking into account all direct and indirect costs contributing to the price of the service covered by the contract and (ii) they have not benefited, in determining this price, from advantages arising from the resources allocated to them for their public service missions.

4.2. The call for tenders is open/or restricted, according to the specifications of the call for tenders, to all candidates who meet the following conditions:

- a. Not be in a state of liquidation or bankruptcy;



- b. Not be subject to any of the prohibitions or disqualifications provided for by the laws and regulations in force, both nationally and internationally;
 - c. Submit to the declarations required by the laws and regulations in force.
- 4.3. To submit an electronic bid via COLEPS, the candidate or bidder must be registered on the platform and have a valid electronic certificate.
- 4.4. If the call for tenders is restricted, the consultation is open to all candidates selected following the prequalification procedure and/or those selected within the categorization previously indicated in the call for tenders and recalled in the SRIT.

Article 5: DOCUMENTS ESTABLISHING THE QUALIFICATION OF THE BIDDER

5.1. Bidders must, as an integral part of their bid:

- a. Provide a power of attorney authorizing the signatory of the bid to bind the bidder;
- b. Provide the documents necessary to establish the bidder's qualification according to the list provided for in the SRIT, including, in particular, all information (complete or update the information attached to their prequalification application that may have changed, in the event that candidates have been prequalified) requested in the SRIT.

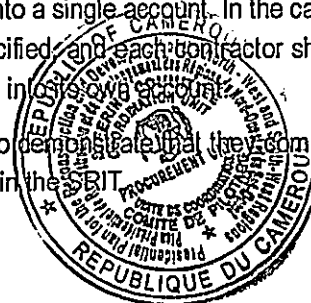
Information relating to the following points is required, where applicable:

- i. Production of the certified balance sheet extract showing turnover and results;
- ii. Access to a line of credit or other financial resources;
- iii. Contracts executed;
- iv. List of key personnel;
- v. Availability of essential equipment;
- vi. The Categorization Certificate for construction service providers, if applicable.

5.2. Bids submitted by two or more joint contractors (co-contracting) must meet the following conditions:

- a. The bid must include, for each company, all the information listed in Article 5.1 above. The SRIT must specify the information to be provided by the group and that to be provided by each member of the group;
- b. The bid and the contract must be signed in a manner that binds all members of the group;
- c. The nature of the group (joint or several as required in the SRIT) must be specified and justified by providing a copy of the group agreement in good and due form;
- d. The member of the group designated as agent will represent all the companies vis-à-vis the Contracting Authority or the Delegated Contracting Authority for the performance of the contract;
- e. In the case of a joint and several consortium, the co-contractors shall distribute the payments made by the Project Owner or the Delegated Project Owner into a single account. In the case of a joint consortium, the tasks of each member must be specified and each contractor shall be paid by the Project Owner or the Delegated Project Owner in its own account.

5.3. Tenderers must also submit proposals that are sufficiently detailed to demonstrate that they comply with the Terms of Reference and the completion deadlines specified in the SRIT.



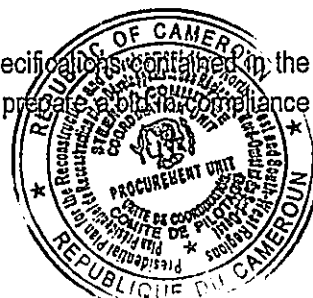
B-TENDERS FILE

Article 6: CONTENT OF THE TENDER FILE

6.1. The Tender File describes the supplies forming the subject of the contract, sets the consultation procedure of contractors and specifies the terms of the contract. Besides the addendum (addenda) published in accordance with article 10 of the General Regulations of the invitation to tender, it includes the following documents:

- a) Document N°0 : Letter of Invitation to tender (in the event of Restricted Calls for Tenders)
- b) Document N°1 : Tender Notice ("AAO")
- c) Document N°2 : General Regulations of the invitation to tender ("GRIT")
- d) Document N°3 : Special Regulations of the invitation to tender ("SRIT")
- e) Document N°4 : The special administrative conditions ("CCAP")
- f) Document N°5 : The terms of reference ("ToR")
- g) Document N°6 : The standard Tables (Technical Proposal)
- h) Document N°7 : The standard Tables (Financial Proposal)
- i) Document N°8: Model Contract
- j) Document N°9 : Model forms to be used by bidders
 - Annex No. 1: Model Declaration of Intention tender
 - Annex No. 2: Model for Tender Submission
 - Annex No. 3: Model bid bond
 - Annex No. 4: Model performance/final bond
 - Annex No. 5: Model start-off advance bond
 - Annex No. 6: Model Retention fund (performance guarantee)
 - Annex No. 7: Model of Letter of Submission of the Technical Proposal
 - Annex No. 8: Model for Planning Framework
 - Annex No. 9: Model for List of Personnel to be Mobilised
 - Annex No. 10: Model for List of Services Likely to be Subcontracted
 - Annex No. 11: Model for CV of Personnel to be Mobilised
 - Annex No. 12: Model for Candidate's Reference Tables
 - Annex No. 13: Model for Description of Methodology and Work Plan
 - Annex No. 14: Model for Information Sheet on Essential Equipment
 - Annex No. 15: Model for Site Visit Declaration
- k) Document N°10 : Integrity charter
- l) Document N°11 : Social and environmental commitment
- m) Document N°12: maturity visa or supporting documents for preliminary studies to be completed by the project owner or the delegated project owner, the availability of financing or the budgetary entry.;
- n) Document N°13: List of banking establishments and financial bodies authorised to issue bonds for public contracts

6.2. 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.

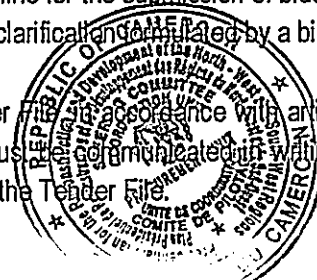


Article 7: CLARIFICATIONS ON THE TENDER FILE

- 7.1. Any bidder wishing to obtain clarifications on the Tender Documents may make a request to the Contracting Authority in writing or by electronic mail (fax or e-mail) to the address of the Contracting Authority or the Delegated Contracting Authority indicated in the SRIT or via COLEPS. However, the Contracting Authority will respond in writing or by electronic mail or via COLEPS or any other means of electronic communication indicated in the DAO to any request for clarification received at least fourteen (14) days before the deadline for submission of tenders.
- 7.2. A copy of the response from the Project Owner or Delegated Project Owner, indicating the question asked but not mentioning its author, is sent to all bidders who purchased the Call for Tenders Document.
- 7.3. Any bidder who considers themselves aggrieved may file a complaint with the Contracting Authority. In the case of a restricted call for tenders, the appeal must:
 - i) at the prequalification stage, relate to requests for review of the solicitation or prequalification conditions, or requests for review of decisions or actions taken by the Contracting Authority or the Delegated Contracting Authority during the prequalification procedure.
 - i) Candidates have five (5) working days before the application submission date and five (5) working days after the publication of the prequalification results to file their appeal with the Contracting Authority, with a copy to the Public Contracts Authority and the body responsible for public procurement regulation.
 - ii) This appeal is not suspensive.
- 7.4. When a call for tenders is the chosen procedure, the appeal must be addressed, between the publication of the call for tenders and the opening of bids:
 - i. to the Contracting Authority, with a copy to the Public Contracts Authority and the body responsible for public procurement regulation;
 - ii. it must reach the Contracting Authority no later than fourteen (14) working days before the bid opening date;
 - iii. the Contracting Authority has five (5) working days to respond. A copy of the response is sent to the Public Contracts Authority and the body responsible for public procurement regulation;
 - iv. in the event of disagreement between the applicant and the Contracting Authority, the appeal is submitted by the applicant to the Appeals Review Committee.
 - v. this appeal is not suspensive.

Article 8: AMENDMENT OF THE TENDERS FILE (*ADDENDUM TO THE TENDER FILE*)

- 8.1. The Contracting Authority may at any moment, prior to the deadline for the submission of bids and for any reason, be it at his initiative or in reply to a request for clarification formulated by a bidder, amend the Tender File by publishing an addendum.
- 8.2. Any published addendum shall be an integral part of the Tender File in accordance with article 6 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.



- 8.3. In order to give bidders sufficient time to take account of the addendum in the preparation of their bids, the Contracting Authority may postpone as is necessary, the deadline for the submission of bids, in accordance with provisions of article 19 of the General Regulations of the invitation to tender.

C-PREPARATION OF BIDS

Article 9: COST OF TENDER

The candidate shall bear all costs relating to the preparation and presentation of its tender. The Contracting Authority or the Delegated Contracting Authority shall not be liable for these costs under any circumstances, nor required to pay them, regardless of the progress or outcome of the tender procedure.

Article 10: LANGUAGE OF THE BIDS

The bid as well as any correspondence and any document exchanged between the bidder and the Contracting Authority shall be written in **English or French**. Complementary documents and the forms provided by the bidder may be written in another language on condition that a precise translation into either English or French of the passages concerning the bid is included; in which case for reasons of interpretation, the translation shall be considered to be authentic.

Article 11: CONTENT OF BIDS

- 11.1. 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:

Envelop A: Administrative file shall include:

- i) all documents attesting that the bidder:
 - A. has subscribed to all declarations provided for by the laws and regulations in force;
 - B. paid all taxes, duties, contributions, fees or deductions of whatever nature;
 - C. is not winding up or bankrupt;
 - D. 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 15 of the General Regulations of the invitation to tender;
- iii) the written confirmation empowering the signatory of the bid to commit the bidder, in accordance with the provisions of the General Regulations of invitation to tender.

a. Envelop B: Technical bid shall include:-

It notably includes:

b.1. Information on Qualifications

The SRIT specifies the list of documents to be provided by bidders to justify the qualification criteria mentioned in Article 5 of the General Procurement Regulations (GPR), notably the company's references, equipment, and list of personnel.

b.2. Methodology

The SRIT outlines the components of the bidders' technical proposal, in particular a methodological note providing an analysis of the services and specifying the organisation and programme of the bidder



intends to implement to carry them out (data collection, deployment of experts, schedule, subcontracting if applicable, etc.).

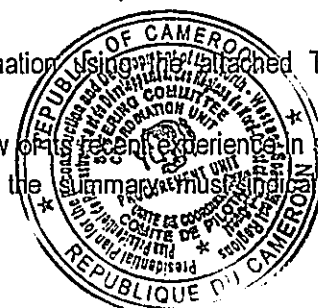
b.3.Evidence of Acceptance of the Contract Conditions

The bidder shall submit duly initialled, completed, and signed copies of the administrative and technical documents governing the contract, namely:

- i. The Special Administrative Conditions (SAC);
- ii. The Terms of Reference (ToR).

b.4. Comments on the SAC and ToR (Optional)

- 11.2. Bidders may provide comments on the project's technical choices and make any relevant suggestions.
- 11.3. When preparing the Technical Proposal, candidates are expected to thoroughly review the documents that make up the present Tender Dossier. A clear lack of information provided may lead to the rejection of a proposal.
- 11.4. In preparing the Technical Proposal, candidates must pay particular attention to the following considerations:
- i. A candidate who believes they do not possess all the required expertise for the assignment may acquire them by associating with one or more individual Candidates and/or other Candidates in the form of a consortium or through subcontracting, as necessary. Candidates may only associate with other invited Candidates for this assignment with the approval of the Contracting Authority or Delegated Contracting Authority, as indicated in the SRIT. Candidates are encouraged to seek the participation of national candidates by entering into joint venture agreements (notarised deeds) with them or subcontracting part of the assignment to them;
 - ii. For time-based assignments, the estimate of personnel work time is provided in the SRIT. However, the proposal must be based on the Candidate's own estimate of personnel work time;
 - iii. It is desirable that the proposed specialised personnel be mostly permanent employees of the Candidate or have maintained a stable and long-term working relationship with the Candidate;
 - iii. The proposed specialised personnel must possess at least the level of experience indicated in the SRIT, preferably acquired under working conditions similar to those of the country where the assignment will take place;
 - iv. No alternative personnel may be proposed, and only one curriculum vitae (CV) per position is allowed.
- 11.5. The reports to be produced by the Candidates as part of this assignment must be written in the language(s) specified in the SRIT. It is desirable that the Candidate's personnel have a good working knowledge of both French and English;
- 11.6. The Technical Proposal shall provide the following information using the attached Tables (Document 4):
- i. A brief description of the Candidate and an overview of its recent experience in similar assignments (Table 4B). For each assignment, the summary must indicate the



characteristics of the proposed personnel, the assignment duration, contract amount, and the Candidate's specific role;

- ii. Any observations or suggestions regarding the Terms of Reference and the data, services, and facilities to be provided by the Contracting Authority or Delegated Contracting Authority (Table 4C);
- iii. A description of the proposed methodology and work plan to carry out the assignment (Table 4D);
- iv. The composition of the proposed team, by area of specialisation, as well as the tasks assigned to each member ...assigned to each team member and their schedule (Table 4E);
- v. Recently signed curricula vitae of the proposed specialised personnel and the authorised representative of the Candidate submitting the proposal (Table 4F). Key information must include, for each individual, the number of years of experience with the Candidate and the scope of responsibilities carried out during various assignments over the past ten (10) years;
- vi. Estimates of the personnel inputs (key and support staff, time) required to carry out the assignment, supported by bar charts showing the planned working time for each key team member (Tables 4E and 4G);
- vii. A detailed description of the approach, staffing, and supervision planned for training, if the RFPD specifies that training is a major component of the assignment;
- viii. Any other information requested in the SRIT.

11.7. The Technical Proposal must not contain any financial information.

b. Envelop C: Financial bid:

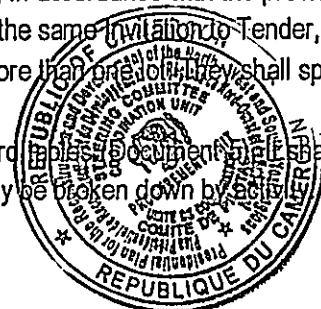
11.8. – It includes the elements required to justify the cost of the services, namely:

- c.1. The actual bid, in original, prepared according to the attached model or standard form, stamped at the applicable rate, signed, and dated;
- c.2. Tables of unit costs for personnel, reimbursable expenses, and miscellaneous costs;
- c.3. The duly completed estimated bill of quantities;
- c.4. The breakdown of costs and remuneration by activity;
- c.5. The provisional payment schedule, where applicable;

11.9. – Bidders shall use the documents and model forms provided in the Bidding Document, subject to the provisions of Article 15.2 of the General Procurement Regulations (GPR) concerning other possible forms of Bid Security.

11.10. – Bidders shall indicate any discounts offered in their bids. If, in accordance with the provisions of the RFPD, bidders are submitting bids for multiple lots under the same invitation to Tender, they may indicate discounts offered in the event of being awarded more than one lot. They shall specify the conditions for applying such discounts.

11.11. – The Financial Proposal must be prepared using the standard tables of documents. It shall list all costs related to the assignment. If necessary, all charges may be broken down by activity.



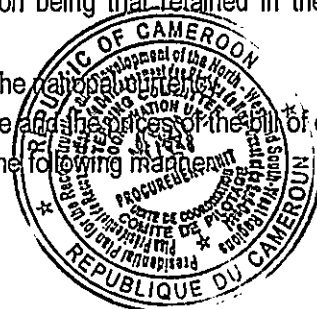
- 11.12. – The Financial Proposal must present separately the taxes, duties (including social security contributions), levies, and other fiscal charges applicable under the legislation in force on the candidates, subcontractors, and their personnel (other than Cameroonian nationals or permanent residents), unless otherwise stated in the SRIT Contractors and their personnel (other than Cameroonian nationals or permanent residents), unless otherwise stated in the SRIT (Request for Proposals Document).
- 11.13. – It is assumed that the activities and inputs described in the Technical Proposal for which no cost is indicated are included in the cost of other activities and inputs.
- 11.14. – Candidates shall quote the prices of their services in the currency (or currencies) specified in the SRIT.
- 11.15. – Any commissions and gratuities paid or to be paid by the Candidates in connection with the assignment or service must be specified in the Financial Proposal submission letter (Section 5.A).
- 11.16. – The Special Technical Conditions specifies how long the proposals must remain valid from the submission date. During this period, candidates must keep the proposed key personnel available for the assignment. The Contracting Authority or Delegated Contracting Authority will make every effort to complete the negotiations within this timeframe. If it wishes to extend the validity period of the proposals, Candidates who do not agree to such an extension are entitled to refuse.

Article 12: AMOUNT OF THE BID

- 12.1. Except otherwise stated in the Tender File, the amount of the contract shall cover all the tasks 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.
- 12.2. The bidder shall fill the unit prices and totals of all items on the schedule and bill of quantities and estimates.
- 12.3. 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.
- 12.4. 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.
- 12.5. Bidders shall indicate the discounts granted in their bids. In addition, they shall specify the conditions for applying this discount.
- 12.6. All unit prices must be justified by sub-details established in accordance with the structure proposed in document 7 of the Tender File.

Article 13: CURRENCY OF BID AND PAYMENT

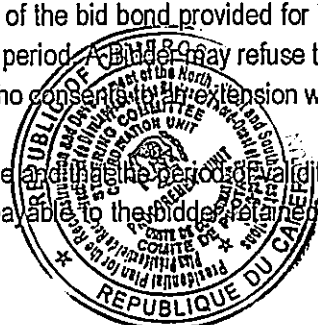
- 13.1. In case of international invitations to tender, the currencies of the bid shall follow the provisions of either Option A or Option B below, the applicable option being that retained in the Special Regulations of the invitation to tender.
- 13.2. Option A: The amount of the bid shall be entirely 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 supplies 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.
- 13.3. 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 supplies which the bidder intends to procure in the Contracting Authority's country shall be in CFA francs as specified in the Special Regulations and called "national currency".
 - b The prices of inputs necessary for supplies which bidder intends to procure out of the Contracting Authority's country shall be in the currency of the country of origin of the bidder or of the currency of an eligible member country widely used in international trade.
- 13.4. The Contracting Authority may request the bidders to explain the needs in national and foreign currencies and to justify that the amounts included in the unit and total prices and indicated in annex to the bids are reasonable; to this end, a detailed statement of their needs in foreign currencies shall be furnished by the bidder.
- 13.5. During the execution of the supplies, most of the foreign currency to be paid as part of contract may be revised by mutual agreement between the Contracting Authority and the entrepreneur in a way as take account of any modification in the foreign currency needs within the context of the contract.

Article 14: VALIDITY OF BID

- 14.1. Bids must remain valid during the period stated in the Special Regulations from the date of submission of the bids fixed by the Contracting Authority, in application of article 19 of the Special Regulations. A bid valid for a shorter period, at the time of examination, will be considered by the Procurement Commission as non-compliant, unless the validity period of the bid bond is compliant. In this case, a period of forty-eight (48) hours is granted to the bidder to produce a new letter of submission in line with the bid bond.
- 14.2. In exceptional circumstances, the Contracting Authority or the Delegated Contracting Authority may request the bidder's consent to an extension of the validity period. The request and the responses will be made in writing (or by fax). The validity of the bid bond provided for in Article 15 of the RGAO will also be extended for a corresponding period. A bidder may refuse to extend the validity of its bid without losing its bid bond. A bidder who consents to the extension will not be asked to modify its bid, nor will it be authorized to do so.
- 14.3. Where the contract does not include a price revision clause and if the period of validity of bids is extended by more than sixty (60) days, the amounts payable to the bidder retained shall be



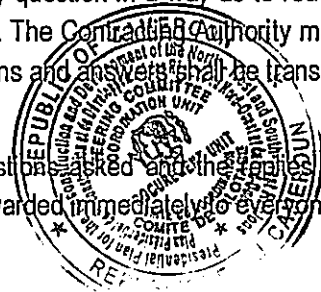
updated by application of the related formula featuring in the request for extension that the Contracting Authority addressed to bidders. The updating period shall run from the date of overrun of sixty (60) days to the date of notification of the contract or the Administrative Order for start of execution of supplies by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be considered for purposes of evaluation of bids.

Article 15: BID BOND

- 15.1. In application of article 11 of the General Regulations, the bidder shall furnish a bid bond of the amount specified in the Special Regulations and which bid bond shall be a full part of his bid.
- 15.2. The bid bond must conform to the model presented in the Tender File; other models may be authorized subject to the prior approval of the Contracting Authority. The bid bond will remain valid for thirty (30) days beyond the original date set for the validity of bids or any other validity time-limit requested by the Contracting Authority and accepted by the bidder, in accordance with the provisions of article 14 (2) of the General Regulations.
- 15.3. Any bid without an acceptable bid bond shall be rejected by the Tenders Board as not in conformity. The bid bond of associated enterprises must be established in the name of the group submitting the bid and mention each member of the associated grouping.
- 15.4. The bid bonds of bidders who are not retained shall be returned within fifteen (15) days after publication of the award result. Offers not withdrawn within this period may be destroyed, without any grounds for complaint.
- 15.5. The bid bonds of unsuccessful bidders are returned upon publication of the award results.
- 15.6. The bid bond of the successful bidder shall be released as soon as the latter would have signed the contract and furnished the required final bond.
- 15.7. The bid bond may be seized:
 - (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 32 of the General Regulations.
 - ii. Fails in his obligation to furnish the required final bond in application of article 33 of the General Regulations.
 - iii. Refuses to receive notification of the Administrative Order to commence execution.

Article 16: PREPARATORY MEETING TO THE ESTABLISHMENT

- a 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.
- b The subject of the preparatory meeting shall be to furnish clarifications and answer any questions which may be raised at this stage.
- c As much as possible, the bidder is requested to submit any question in a way as to reach the Contracting Authority at least one week before the meeting. The Contracting Authority may not reply to questions received too late. In this case, the questions and answers shall be transmitted according to the methods set in the article 2.3 above.
- d The minutes of the meeting, including the text of the questions asked and the answers given, including questions prepared after the meeting, shall be forwarded immediately to everyone who



bought the Tender File. Any modification of documents of the Tender File listed in the article 6 of the General Regulations which may prove to be necessary at the end of the preparatory meeting shall be done by the Contracting Authority by publishing an addendum in accordance with the provisions of the article 8 of the General Regulations and not through the minutes of the preparatory meeting.

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

Article 17: FORM, FORMAT AND SIGNATURE OF BIDS

For offline submission

- 17.1. The bidder shall prepare an original of the constituent documents described in article 11 of the General Regulations in a volume clearly indicated "ORIGINAL". In addition, the bidder shall submit the number required in the Specific Regulations, bearing "COPY". In case of discrepancy, the original shall be considered as authentic.
- 17.2. 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 6.1 (a) or 6.2 (c) 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.
- 17.3. The bid shall be bearing no modification, suppression or alteration unless such corrections are initialled by the signatory (i.e.) of the bid.

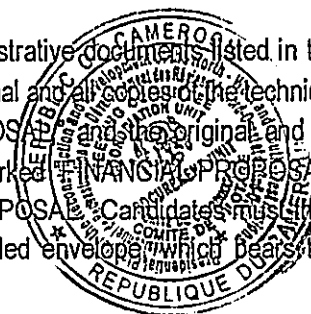
For online submission

- 17.4. The bid must be submitted by the bidder via the COLEPS platform or any other electronic means of communication indicated by the Project Owner in the tender documents. A backup copy of the bid, saved on a USB flash drive or CD/DVD, must be submitted to the relevant project owner/contractor or contracting authority in a sealed envelope, clearly and legibly marked "backup copy" and including the call for tender references, within the specified timeframe.
- 17.5. Bids, accompanied by the required exhibits and documents, are compiled into electronic files and grouped according to their administrative, technical, and financial nature. However, administrative documents are entered into COLEPS by the issuing entities.
- 17.6. The file formats chosen for submitting bids via COLEPS must be common formats widely used in the professional sector, including operators likely to be interested in the consultation, for better usability.
- 17.7. Documents and exhibits submitted via the COLEPS platform are electronically signed using a certificate.

D-SUBMISSION OF BIDS

Article 18: SEALING AND MARKING OF BIDS

- 18.1. Candidates must place the original and all copies of the administrative documents listed in the SRIT in an envelope marked "ADMINISTRATIVE FILE," the original and all copies of the technical proposal in an envelope clearly marked "TECHNICAL PROPOSAL" and the original and all copies of the financial proposal in a sealed envelope clearly marked "FINANCIAL PROPOSAL" and the warning "DO NOT OPEN WITH THE TECHNICAL PROPOSAL". Candidates must then place these three separate, sealed envelopes in a single sealed envelope which bears the



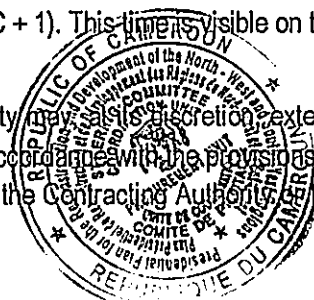
address of the bid submission site and the information indicated in the SRIT, as well as the warning "OPEN ONLY DURING THE OPENING SESSION."

The various documents in each volume will be numbered in the order in the SRIT and separated by a colored divider.

- 18.2. The inner and outer envelopes:
- Will be addressed to the Project Owner or the Delegated Project Owner at the address indicated in the Special Tender Regulations;
 - Will bear the name of the project as well as the subject and number of the Invitation to Tender indicated in the SRIT, and the note "ONLY TO BE OPENED DURING THE OPENING SESSION."
- 18.3. The inner envelopes will also bear the name and address of the Bidder to allow the Project Owner or the Delegated Project Owner to return the sealed bid if it has been declared late in accordance with the provisions of Articles 20 and 21 of the RGAO.
- 18.4. If the outer envelope is not sealed and marked as indicated in Articles 18.1 and 18.2 above, the Contracting Authority or the Delegated Contracting Authority shall not be liable if the bid is misplaced or opened prematurely.
- 18.5. For online submission, the bid to be provided by the bidder includes three electronic files corresponding to the three volumes: administrative, technical, and financial.
- 18.6. Each file must explicitly bear a name that refers to the nature of its content (Administrative Bid, Technical Bid, Financial Bid).
In parallel with the electronic submission, bidders must send the Contracting Authority or the Project Owner/Project Manager within the same timeframe a backup copy of their bid on an electronic physical medium (CD, DVD, USB flash drive, etc.). This copy must be sent by post or delivered to the Contracting Authority or the Project Owner/Project Manager. This sealed envelope must clearly and legibly bear the words "backup copy" and the consultation references.
- 18.7. The constituent elements of the bidder's online or offline offer must be the same for a given consultation.

Article 19: DATE AND TIME LIMIT FOR SUBMISSION OF BIDS

- 19.1. Date and Time Limits for Submission of Tenders
- Tenders must be received by the Contracting Authority or the Delegated Contracting Authority through their internal public procurement administrative management structure at the address specified in Article 18.2 of the SRIT
 - no later than the date and time specified in the Special Regulations for the Call for Tenders.
 - The date and time of receipt of online bids are automatically recorded by the electronic platform using a timestamp mechanism. Only the date and time of COLEPS or any other electronic means of communication indicated by the Contracting Authority are valid.
 - For timestamps, the reference time zone is local time (GMT/UTC + 1). This time is visible on the submission page.
 - The Contracting Authority or the Delegated Contracting Authority may, at its discretion, extend the deadline for submitting bids by publishing an addendum in accordance with the provisions of Article 8 of the RGAO. In this case, all rights and obligations of the Contracting Authority remain



Delegated Contracting Authority and the Bidders previously governed by the initial deadline will be governed by the new deadline.

19.2. Bids submitted electronically will be acknowledged, stating the date and time of receipt and the consultation references.

19.3. Submission Method

Three submission methods are possible:

- Online: only online submissions are accepted for this consultation by the Contracting Authority and are binding.
- Offline: Only offline submissions are accepted for this consultation by the Contracting Authority and are legally binding.
- Online or offline. Both submission methods are possible. However, it is not possible to submit both online and offline submissions for the same consultation.

The selected submission method is specified in the SRIT.

Note: When submitting online, bidders' envelopes are automatically encrypted, meaning their content is rendered illegible.

Article 20: OUT OF TIME-LIMIT OF BIDS

Any bid received by the Contracting Authority beyond the deadline for the submission of bids in accordance with article 19 of the General Regulations shall be declared late and consequently rejected.

Article 21: MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF BIDS

For offline submissions,

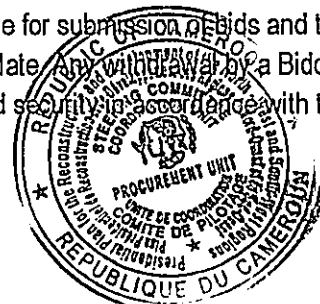
21.1. A Bidder may modify, replace, or withdraw its bid after submission, provided that written notification of the modification or withdrawal is received by the Employer or the Delegated Employer before the end of the deadline for submitting bids. Said notification must be signed by an authorized representative pursuant to Article 17.2 of the RGAO. The corresponding modification or replacement bid must be attached to the written notification. Envelopes must be clearly marked "WITHDRAWAL" and "REPLACEMENT TENDER" or "MODIFICATION," as appropriate.

21.2. The notification of modification, replacement, or withdrawal of the bid by the Bidder shall be prepared, sealed, marked, and sent in accordance with the provisions of Article 18 of the RGAO. Withdrawal may also be notified by fax or email, but in this case must be confirmed by a duly signed written notification, dated no later than the deadline for submission of bids, as evidenced by the postmark.

21.3. Bids requested by Bidders to be withdrawn pursuant to Article 21.1 will be returned to them unopened.

21.4. No bid may be withdrawn during the period between the deadline for submission of bids and the expiry of the bid validity period specified in the submission template. Any withdrawal by a Bidder of their bid during this period will result in the forfeiture of the bid security according to the provisions of Article 14 of the RGAO.

For online submissions,



accordance with the provisions of Article 21 of the RGAO) that were not opened and read aloud during the bid opening session may not be subject to evaluation.

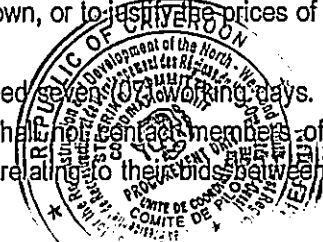
- 22.9. In the event of an appeal, it must be sent to the Appeals Review Committee, with copies to the Project Owner or Delegated Project Owner, the chair of the relevant procurement committee, the body responsible for regulating public procurement, and the Public Procurement Authority.
- 22.10. It must be received within a maximum of three (03) working days after the bid opening, in the form of a letter duly signed by the applicant.
- 22.11. This appeal, which is not suspensive, may only concern the conduct of this stage, in particular compliance with procedures and the regularity of the documents verified.
- 22.12. Where applicable, the Independent Observer shall attach to his report: the sheet submitted to him, along with any comments or observations thereon.
- 22.13. The opening of bids submitted electronically and those submitted on paper takes place during the same session. The opening and examination of bids submitted electronically are subject to the rules applicable to the processing of physical bids.

Article 23: CONFIDENTIAL NATURE OF THE PROCEDURE

- 23.1. No information relating to the examination, evaluation, and comparison of bids, verification of bidder qualifications, or the proposed award of the Contract shall be provided to bidders or any other person not concerned by the said procedure until the award of the Contract has been made public, under penalty of disqualification of the Bidder's bid and suspension of the bidders from all activities in the field of public procurement.
- 23.2. Any attempt by a bidder to influence the Analysis Subcommittee in the evaluation of bids, the Procurement Commission in the award proposal, or the Contracting Authority or the Delegated Contracting Authority in the award decision may result in the rejection of the bid.
- 23.3. Notwithstanding the provisions of paragraph 23.2, between the opening of bids and the award of the contract, if a tenderer wishes to contact the Contracting Authority or the Delegated Contracting Authority for reasons relating to its tender, it must do so in writing.

Article 24: CLARIFICATIONS ON THE BIDS AND CONTACT WITH THE CONTRACTING AUTHORITY

- 24.1. To facilitate the review, evaluation, and comparison of bids, the Chairman of the Procurement Committee may, upon a proposal from the analysis subcommittee, request clarifications from bidders, relevant administrations, or organizations. The request for clarification and the response shall be made in writing or via COLEPS or any other means of communication indicated by the Contracting Authority or the Delegated Contracting Authority, with a copy to the body responsible for regulating public procurement. However, no change in the amount or content of the bid to make it more competitive shall be sought, offered, or authorized.
- 24.2. The purpose of the request for clarification must be, in particular, to retrieve information contained in the bid; to verify the accuracy of the information provided by a candidate, where applicable, with the issuing administrations; to request a bidder to confirm the correction of a calculation error or omission discovered; to provide clarification on technical aspects not understood by the analysis subcommittee or on the content of the price breakdown, or to justify the prices of bids deemed abnormally low.
- 24.1. The response time for requests for clarification may not exceed seven (07) working days. 24.3 Subject to the provisions of paragraph 1 above, bidders shall not contact members of the Procurement Committee or the subcommittee for questions relating to their bids between the opening of bids and the award of the contract.



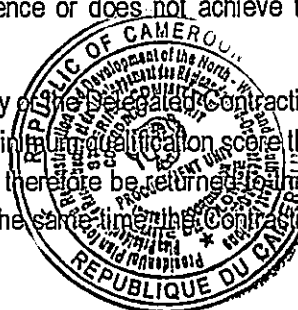
Article 25: DETERMINATION OF COMPLIANCE OF BIDS

- 25.1. The Preliminary Review Subcommittee will verify the eligibility of bidders and conduct a detailed review of the bids to determine whether they are complete, whether the required guarantees have been provided, whether the documents have been properly signed, and whether the bids are generally in good order.
- 25.2. The Review Subcommittee will then determine whether the bid substantially complies with the provisions of the Tender Documents based on their contents without resorting to extrinsic evidence. In this regard, the Review Subcommittee will:
- review the bid to confirm that all the conditions specified in the SRIT and the CCAP have been accepted by the Bidder without any substantial discrepancies or reservations;
 - will evaluate the technical aspects of the bid submitted in accordance with clause 11.1.b of the RGAO to ensure that all the provisions of the methodology note relating to an analysis of the services and specifying the organization and program that the bidder intends to establish or implement to deliver them are complied with without any substantial deviation or reservation.
- 25.3. A bid that is substantially compliant with the Tender Documents is one that complies with all the terms, conditions, and specifications of the Tender Documents, without any significant deviation or reservation. A significant deviation or reservation is one that:
- i. Significantly affects the scope, quality, or performance of the services;
 - ii. Significantly limits, in contradiction with the Tender Documents, the rights of the Contracting Authority or the Delegated Contracting Authority or its obligations under the Contract;
 - iii. Is such that its acceptance or correction would unfairly affect the competitiveness of other bidders who have submitted bids that are substantially compliant with the Tender Documents.
- 25.4. If a bid is not substantially compliant with the Tender Documents, it will be rejected by the relevant Tenders Committee and may not subsequently be made compliant.
- 25.5. The Contracting Authority or the Delegated Contracting Authority reserves the right to accept or reject any amendment, deviation, or reservation. Amendments, deviations, variations, and other factors that exceed the requirements of the Tender Documents must not be taken into account when evaluating bids.

Article 26: EVALUATION OF PROPOSALS AND APPEALS

26.1. Evaluation of Technical Proposals

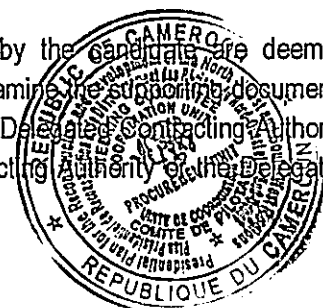
- a. The Analysis Subcommittee established by the Procurement Commission evaluates the technical proposals based on their compliance with the terms of reference, using the evaluation criteria, sub-criteria (generally, no more than three per criterion), and the points system specified in the SRIT. Each compliant proposal is assigned a technical score (ST). A proposal is rejected at this stage if it fails to meet important aspects of the terms of reference or does not achieve the minimum technical score specified in the SRIT.
- b. Following the technical quality evaluation, the Contracting Authority or the Delegated Contracting Authority notifies candidates whose proposals did not obtain the minimum qualification score that their offers have not been accepted; their financial proposals will therefore be returned to them upon request, unopened at the end of the selection process. At the same time, the Contracting



Authority or the Delegated Contracting Authority notifies the Applicants who have obtained the required minimum qualification score, and informs them of the date, time, and place of the opening of the financial proposals. This notification may be sent by registered mail, fax, or email.

26.2. Evaluation of Financial Bids

- i. The Analysis Subcommittee determines whether the Financial Proposals are complete (i.e., whether all elements of the corresponding Technical Proposal have been costed); corrects any calculation errors; and converts the prices expressed in various currencies in which the bid amount is payable in CFA francs. The conversion will be made using the selling rate set by the Bank of Central African States (BEAC), under the conditions defined by the SRIT.
- ii. Only bids deemed compliant, in accordance with the provisions of Articles 25 and 26 of the RGAO, will be evaluated and compared by the Analysis Subcommittee.
- iii. In evaluating the bids, the subcommittee will determine the evaluated bid amount for each bid by adjusting its amount as follows:
 - i. By correcting any possible calculation or deferral errors;
 - ii. By excluding the provisional amounts and, where applicable, the contingency reserves included in the Summary Bill of Quantities and Estimates, but by adding the amount of the time-and-material work, when costed competitively as specified in the SRIT;
 - iii. By converting the amount resulting from adjustments (i) and (ii) above into a single currency, in accordance with the provisions of Article 13 of the RGAO;
 - iv. By appropriately adjusting, on technical or financial grounds, any other quantifiable changes, discrepancies, or reservations;
 - v. Taking into consideration the different completion deadlines proposed by the bidders, if authorized by the SRIT;
 - vi. Where applicable, in accordance with the provisions of Article 11.8 of the RGAO and the SRIT, applying the discounts offered by the Bidder for the award of more than one lot, if this call for tenders is launched simultaneously for several lots.
- iv. The estimated effect of the price revision formulas contained in the CCAG and CCAP, applied during the contract performance period, will not be taken into consideration during the evaluation of bids.
- v. Upon a proposal from the analysis subcommittee, the Chairman of the Procurement Committee may request clarifications regarding the bids from the bidders or the competent administrations and organizations.
- vi. In the event that a bid is deemed abnormally low, a Procurement Commission may propose to the Contracting Authority or the Delegated Contracting Authority not to award the contract to the bidder in question.
- vii. In the event that the supporting documents not provided by the candidates are deemed unacceptable, the public procurement regulatory body shall examine the supporting documents and submit its conclusions to the Contracting Authority or the Delegated Contracting Authority within seven (7) working days of being notified by the Contracting Authority or the Delegated Contracting Authority.



- viii. The evaluation shall be conducted without taking into account taxes, duties, fees, and other fiscal charges as defined in paragraph 3.7.

26.3. Selection of the successful bidder

Selection shall be based on the quality-cost ratio. For this purpose, the lowest compliant financial proposal (Fm) shall receive a financial score (Sf) of 100 points. The financial scores (Sf) of the other Financial Proposals are calculated as indicated in the SRIT. The proposals are ranked according to their combined Technical (St) and Financial (Sf) Scores after introducing the weighting (T being the weight assigned to the Technical Proposal and P the weight assigned to the Financial Proposal; i.e. T + P being equal to 100, as indicated in the SRIT. The Candidate having obtained the highest combined technical and financial score is proposed for award or invited to negotiation by the project owner where appropriate.

26.4. Appeals during the Award Phase

Unqualified bidders following the analysis of technical bids may file an appeal with the Appeals Review Committee, with a copy to the Project Owner or Delegated Project Owner, the Chair of the relevant Procurement Commission, and the Public Procurement Authority.

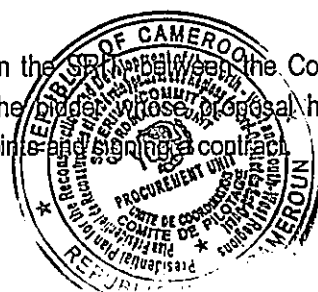
The appeal must be filed within a maximum of three (03) working days after the financial bid opening session.

Article 27: CORRECTION OF ERRORS

- 27.1. The Analysis Subcommittee will review bids found to be substantially compliant with the Tender Documents to correct any calculation errors. The Analysis Subcommittee will correct errors as follows:
- If there is a discrepancy between the unit price and the total price obtained by multiplying the unit price by the quantities, the unit price will prevail and the total price will be corrected, unless, in the opinion of the Analysis Subcommittee, the decimal point in the unit price is clearly misplaced, in which case the total price indicated will prevail and the unit price will be corrected;
 - If the total obtained by adding or subtracting the subtotals is not exact, the subtotals will prevail and the total will be corrected;
 - If there is a discrepancy between the price indicated in words and in figures, the amount indicated in the Sub-Detail will be considered. In the absence of a Sub-Detail of prices, the amount indicated in words will prevail, subject to paragraphs (a) and (b) above.
- 27.2. The amount appearing in the Bid will be corrected by the Analysis Sub-Committee in accordance with the error correction procedure mentioned above, and, upon confirmation by the Bidder, said amount will be deemed binding on the Bidder.
- 27.3. If the Bidder who submitted the highest evaluated bid does not accept the corrections made, its bid will be rejected and its security may be seized.

ARTICLE 28: NEGOTIATIONS

- 28.1. Negotiations shall take place at the address indicated in the SRIT between the Contracting Authority or the Delegated Contracting Authority and the bidder whose proposal has been selected, with the goal of reaching an agreement on all points and signing a contract.



Under no circumstances may negotiations be conducted with more than one bidder at a time, nor may they involve unit prices. These negotiations shall be documented in a report signed by both parties.

Negotiations with the bidders must not result in substantial changes to the scope, nature, consistency, or quality of the services. In any case, the financial impact of modifications to the offer must not exceed fifteen percent (15%) of the original bid.

- 28.2. The negotiations shall include discussions of the Technical Proposal, the proposed methodology (work plan), staffing provisions, and any suggestions made by the bidder to improve the Terms of Reference. The Contracting Authority or Delegated Contracting Authority and/or the Contracting Authority and the bidder shall then finalize the Terms of Reference, staffing provisions, and bar charts indicating activities, personnel, time spent on-site and at headquarters, work time in months, logistics, and reporting conditions. The agreed work plan and finalized Terms of Reference shall then be incorporated into the "description of services," which forms part of the contract. Special attention must be paid to obtaining the maximum the selected bidder can offer within the available budget and to clearly defining the information that the Contracting Authority or Delegated Contracting Authority must provide to ensure the successful execution of the mission.
- 28.3. The financial negotiations aim, among other things, to clarify (if applicable) the bidder's tax obligations in the Republic of Cameroon and how they are addressed in the contract. They also include the agreed technical modifications and their impact on the service cost.
In any case, the financial impact of modifications on the bid must not exceed fifteen percent (15%) of the original offer.
- 28.4. Having based the selection of the bidder, in part, on the evaluation of the proposed specialist staff, the Contracting Authority or Delegated Contracting Authority intends to negotiate the contract based on the experts whose names are listed in the proposal. Prior to negotiating the contract, the Contracting Authority or Delegated Contracting Authority shall require assurance that these experts are actually available. No substitution of personnel shall be considered during negotiations unless both parties agree that the substitution was necessitated by significant delays in the selection process or that the substitution is essential for the achievement of the mission's objectives. If this is not the case, and it is established that the bidder proposed a key person without ensuring their availability, the bidder may be disqualified.
- 28.5. Any negotiation, regardless of its outcome, must be documented in a report signed by both parties, with a copy sent to the public procurement regulatory authority. If negotiations fail, the Contracting Authority or Delegated Contracting Authority shall invite the bidder whose proposal was ranked second to negotiate.

F- AWARD

Article 29: AWARD

- 29.1. Once the negotiations have been successfully concluded, or upon receipt of the final award proposal from the competent procurement committee (except in cases where the procedure is suspended), the Contracting Authority or the Delegated Contracting Authority will award the contract to the Bidder whose bid has been found to be substantially compliant with the Tender Documents and who has the technical and financial capacity required to perform the contract



- satisfactorily, and whose bid has been evaluated as the lowest bidder based on a combination of technical, financial, or aesthetic criteria, including, where applicable, any proposed discounts.
- 29.2. If, in accordance with the provisions of Article 11.10 of the RGAO, the call for tenders covers multiple lots, the highest bid will be determined by evaluating this contract in conjunction with the other lots to be awarded concurrently, taking into account the discounts offered by bidders in the event of the award of more than one lot.
 - 29.3. If the call for tenders covers multiple lots, the award will be made in accordance with the SRIT (verify or integrate, resulting from the RGAO works).
 - 29.4. In all cases, any award of a contract is materialized by a decision of the Contracting Authority or the Delegated Contracting Authority and notified to the successful bidder within a maximum period of seventy-two (72) hours from its signature.

Article 30 - UNSUCCESSFUL OR CANCELLATION OF A PROCEDURE

- 30.1. The Contracting Authority or the Delegated Contracting Authority reserves the right to cancel a Call for Tenders or declare a call for tenders unsuccessful after consulting the competent procurement committee, without any grounds for complaint.

However, when bids have already been opened, cancellation is subject to the approval of the Public Procurement Authority.

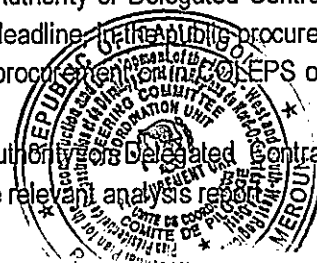
- 30.2. The Contracting Authority or Delegated Contracting Authority shall notify the President of the Procurement Commission of the decision to cancel or declare the call for tenders unsuccessful, with a copy to the body responsible for public procurement regulation.
- 30.3. In the event of a subdivision of lots, the provisions set out in the above paragraphs shall apply to each lot.

Article 31: NOTIFICATION OF AN AWARD OF CONTRACT

- 31.1. Any award of a contract is materialized by a decision of the Contracting Authority or the Delegated Contracting Authority and notified to the successful bidder within a maximum period of seventy-two (72) hours from its signature.
- 31.2. Before the expiry of the period of validity of the tenders set by the SRIT, the Contracting Authority or the Delegated Contracting Authority will notify the successful bidder by fax confirmed by registered letter or by any other means that his tender has been accepted. This letter will indicate the amount that the Contracting Authority or the Delegated Contracting Authority will pay to the administration's co-contractor for the performance of the services and the period of performance.

Article 32: PUBLICATION OF RESULTS OF AWARD AND PETITIONS

- 32.1. The Contracting Authority or Delegated Contracting Authority has five (5) working days to sign the award decision and publish the results from the date of receipt of the final award proposal from the relevant Procurement Commission, unless the procedure is suspended.
- 32.2. Any decision to award a public contract by the Contracting Authority or Delegated Contracting Authority shall be published, with an indication of the price and deadline, in the public procurement journal published by the body responsible for regulating public procurement, in the JEPs or any other authorized publication.
- 32.3. Upon publication of the award results, the Contracting Authority or Delegated Contracting Authority shall send each bidder who requests it an extract of the relevant analysis report.



- 32.4. After publication of the award results, bids not withdrawn within a maximum of fifteen (15) days will be destroyed, without any grounds for complaint, with the exception of the copy intended for the public procurement regulatory body if it has not been collected immediately.
- 32.5. In the event of an appeal, it must be sent to the Appeals Review Committee, with copies to the Contracting Authority or the Delegated Contracting Authority and the Chair of the relevant procurement committee, the public procurement regulatory body, and the Public Procurement Authority. It must be made within a maximum of five (5) working days after publication of the results.
- 32.6. This appeal may result in the suspension of the procedure at the discretion of the public procurement regulatory body.

Article 33: SIGNING OF THE CONTRACT

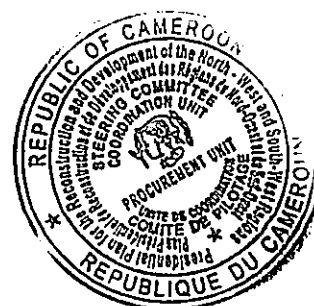
- 33.1. After publication of the results, the draft contract is signed by the successful bidder and submitted for signature to the contracting authority or delegated contracting authority.
For private contracts, the draft contract signed by the successful bidder is submitted to the relevant Procurement Commission for review and adoption and, where applicable, to the competent Central Procurement Control Commission for its opinion.
- 33.2. The successful bidder has a period of fifteen (15) working days from receipt to subscribe to the contract or the call-off letter. After this period, the Contracting Authority or the Delegated Contracting Authority reserves the right to cancel the award decision after formal notice to the successful bidder which has remained unanswered and prior agreement from the Public Procurement Authority. In this case, the bid bond is seized and the contract is awarded to the candidate ranked second.
- 33.3. The Contracting Authority or the Delegated Contracting Authority has a period of five (05) working days to sign the contract:

the signing of the contract:

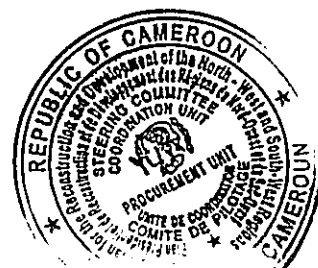
- from the date of receipt of the draft contract resulting from the call for tenders or request for quotation, subscribed to by the successful bidder and opinion of the competent Central Procurement Control Commission, where applicable;
 - from the date of receipt of the draft over-the-counter contract subscribed to by the successful bidder after opinion of the internal procurement commission and the competent Central Procurement Control Commission, where applicable.
- 33.4. The contract must be notified to its holder within five (5) working days following the date of its signature.

Article 34: FINAL BOND

The retention guarantee or performance bond is not required for contracts involving unquantifiable services and intellectual services.

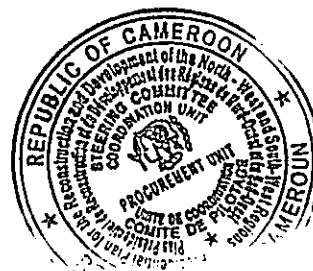


**DOCUMENT NO. 3: SPECIAL REGULATIONS OF THE INVITATION TO
TENDER**

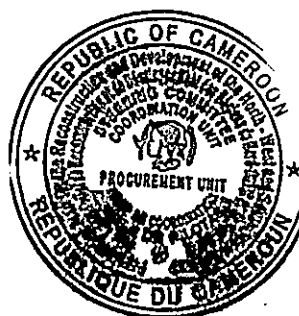


SPECIAL REGULATIONS OF THE INVITATION TO TENDER

GRIT References	Description of the provisions of the SRIT
1.1	Name and address of the project owner: The President of the Steering Committee of the Presidential Plan for the Reconstruction and Development of the North-West and South-West Regions, located in Yaounde, at Bastos, behind the Hôtel Diplomate - Tel: 679496768/699259787, email: procurementmanager@pprdnsw.org Reference: Restricted National Invitation to Tender (in emergency) procedure N°01/RNIT/PPRD-NWSW/STB/2026 of _____ for the recruitment of a technical consulting firm for the project management and supervision of the rehabilitation work of the Tiko District Hospital in the South West Region. Number of Lots: 01 Definition of services: The services covered by this Call for Tender consist of: • Mission 1: Supervision for the Execution of Works Contracts (DET); • Mission 2: Scheduling, Management and Coordination of the site (OPC); • Mission 3: Assistance with Reception Operations (AOR).
1.3	Execution deadline: Six (06) months This period begins on the date of notification of the service order to begin the work.
1.4	Name, objectives and description of the mission: The purpose of this contract is to recruit a technical consulting firm for the project management and supervision of the electricity work in the North West and South West Regions. The mission includes several phases: No Conference prior to the establishment of proposals: No Name and address of the project owner: The President of the Steering Committee of the Presidential Plan for the Reconstruction and Development of the North-West and South-West Regions, located in Yaounde, at Bastos, behind the Hôtel Diplomate - Tel: 679496768/699259787, email: procurementmanager@pprdnsw.org
2	Source of fundings: The services covered by this Call for Tender is financed by the PPRD budget for the 2026 financial year.
4.2	The Invitation to Tender is restricted to prequalified firms and Technical Consulting Firms.



4.3	The following prequalified candidates listed below, are admitted to participate to this invitation to tender:		
	N°	Bidders	Adress
	1	TRINITY CONSULT COMPANY LTD	P.O.Box 1115 GRA Bamenda Tel: 678 61 02 11 – 650 40 65 52 - Email: trinityconsultcompany@gmail.com
	2	Joint-Venture BAMBUIY SERVICES AND TECHNIQUES AND UNIVERSAL COMPANY LTD	P.O.Box 425 Bamenda Tel.: 677 936 926 – 233 36 23 21
	3	ECTA – BTP SARL	BP.: 785 Yaoundé – Cameroun Tel.: 222 220 087/222 220 465 - Email: contact@ecta-btp.com
	4	METHOD AND ENGINEERING SARL	BP.: 5311 Douala Cameroun Tel.: 681 550 624/233 433 975 - Email: contact@method-engineering.com
	5	Joint-Venture ETS TRAMER AND TYGA SOLUTIONS	Situé à Shell Madagascar – Yaoundé Tel. : 676 00 05 20/696 027 316
	6	EMERGING CAMEROON	P.O.BOX 176, Mutengene Tel.: 677 75 36 23 – email: nkengtanya@yahoo.fr
6.4	7	BUTEC SARL	B.P.: 5931 Douala Tel.: 675 28 60 98 – 699 86 34 73
	Information required to justify meeting the eligibility criteria for national preference: Nothing to Report		
7.1	Clarifications may be requested fourteen (14) days before the submission date. Requests for clarification must be sent to the following address: PPRD North-West/South West Procurement Unit located in Bastos, behind the Hôtel Diplomate - Tel: 679496768/699259787, email: procurementmanager@pprdnsw.org		
10	The language of the submission is: English or French Proposals must be submitted in the following language(s): French or English		



11.1

The bidder must submit a packaged offer in three volumes and presented as follows:

11.1.1. Volume 1: The administrative file will contain the following documents:

- A.1 Declaration of intention to tender stamped with the tariff in force (written by the bidder).
- A2. A notarised protocol of agreement specifying the representative where applicable. (Joint and several liability groupings will be given preference);
- A.3 Power of Attorney where applicable;
- A.4 Certificate of non-bankruptcy established by the Court, not more than three (03) months;
- A.5 Attestation of bank account of the bidder, issued by a banking establishment or financial institution approved by the Ministry in charge of Finance or by a foreign bank of the first order not more than three months;
- A.6 Receipt of purchase of the tender file issued by BICEC Bank at the sum of FCFA 60 000;
- A.7 A bid bond and receipt from Deposits and Consignments Fund (CDEC) issued by a bank establishment or any financial institution approved by the Minister in charge of Finance for the amount of CFA F five hundred thousand (500,000).
- NB: A bid bond presented by a bidder during the bid opening session shall not be accepted. It must be valid for up to thirty (30) days beyond the initial validity date of the tenders.
- A.8 An attestation of non-exclusion from Public Contracts issued by the Public Contract Regulatory Board (ARMP);
- A.9 Legalised certificate of categorisation by MINMAP;
- A.10 Social conformity certificate issued by the National Social Insurance Fund stating that the bidder has met all his obligations;
- A.11 Attestation of fiscal conformity (Tax clearance) issued by the Tax administration;
- A.12 Taxpayer's registration (Fiscal stamped 1,500);
- A.12 Certified Copy of the Business Registration, not more than three months old.

In the case of a joint-bid, each member of the association must submit a complete administrative file, with documents A1, A2, A3, A7 and A8 submitted only by the representative of the association.

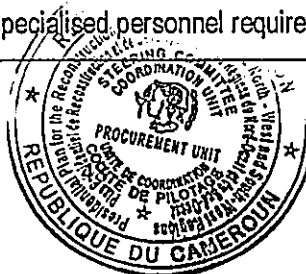
Failure to comply with the requirements will result in rejection. The required documents in the administrative file must be submitted in their original form or as certified true copies issued by the originating service or the competent administrative authority, in accordance with the provisions of the Special Regulations of the Invitation to Tender. They must be valid as of the original deadline for submission of bids.

11.1.2. Volume 2: The technical file will contain the following documents referred to in 3.4 of the GRIT:

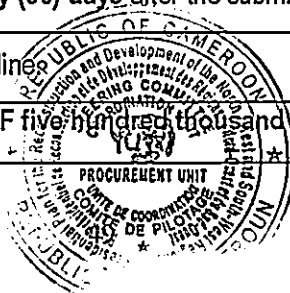
1. The letter of submission of the technical proposal (Table 6A);
2. A brief description of the Candidate and an overview of their recent experience in similar assignments (Table 6B). For each of these, this summary must indicate the characteristics of the proposed personnel, the duration of the assignment, the amount of the contract, and the Candidate's share. Each candidate must provide at least two (02) contract references in the field of project management, control and supervision of works.
Each reference must be accompanied by:
 - the first and last pages of the contract;
 - the Technical Acceptance Report or the certificate of proper execution;
 - others justifications, if applicable and to be indicated;



	3. Any possible observations or suggestions on the Terms of Reference and the data, services, and facilities to be provided by the Contracting Authority (Table 6C); 4. A description of the methodology and work plan proposed to accomplish the mission (Table 6D); 5. The composition of the proposed team, by specialty, as well as the tasks assigned to each of its members and their schedule (Table 6E). For each member of the key staff, it is required to provide a certified copy of diploma and experience justifications as follows: • Certified copy of diploma dated less than three months; • Copy of the National Identity Card; • Attestation of the presentation of the original copy of diploma; • Attestation of availability dated and signed by the expert; • Curriculum vitae signed and dated by the expert. All of these documents must be in conformity, signed and dated less than three months starting from the submission date of the bids. <u>Note:</u> Curriculum vitae must be recently signed by the of proposed specialised personnel and the Candidate's representative authorised to submit the proposal (Table 6F). Key information should include, for each, the Candidate's number of years of experience and the scope of responsibilities exercised in various missions over the past ten (10) years; 6. Estimates of personnel contributions (management and support staff, time required to complete the mission) supported by bar charts indicating the expected working time for each manager in the team (Tables 6E and 6G); 7. The certificate of no abandonment of benefits during the last three years; 8. Integrity charter dated and signed on the last page; 9. The declaration of compliance with social and environmental clauses dated and signed; 10. The Special Administrative Conditions (SAC) dated and signed on the last page; 11. The ToR dated and signed on the last page with the note "Read and approved"; 12. Materials to be mobilised. NB: The Technical Proposal must not include any financial information. 11.1.3. Volume 3: The financial proposal will contain the following documents referred to in 3.6 of the GRIT: • The original submission letter, drawn up according to the attached template, stamped at the current rate, signed and dated; • The summary statement of costs; • The breakdown of costs by activity; • The unit cost of key personnel; • The unit cost of operational personnel; • The breakdown of remuneration by activity; • Reimbursable expenses by activity; • Miscellaneous expenses; • The unit price schedule; • The detailed estimate indicating the amounts excluding VAT and including all taxes. N.B.: The different parts of the same file must be separated by coloured dividers in both the original and the copies, to facilitate their examination.
11.4	Two consultants on the shortlist may join forces: Yes The number of months of work of the specialised personnel required for the mission is six (06) months.



11.6	Key personnel must have at least the following experience: a) A Head of Mission: • Education: Must hold at least a Master Degree/Bac+5 in Civil Engineering and be registered at the National Order of Electrical Engineering Engineers (ONIGE); • General experience: Must proof a minimum of five (05) years' experience in the field of studies and/or control of building works; • Specific experience: Must have successfully conducted as Head of Mission, the control and supervision of at least one (01) building rehabilitation work and/or similar construction works; b) Two (02) Monitoring Engineers, (Assistant to the Head of Mission): • Education: Must hold at least a Bachelor degree/Bac+3 in Civil Engineering; • General experience: Must proof a minimum of three (03) years' experience in the field of design and/or control of building works; • Specific experience: They must have each successfully conducted, as Assistant Head of Mission or Monitoring Engineer, the control and supervision of at least one (01) construction and/or similar rehabilitation work; c) One (01) Electrical Engineering Engineer: • Education: Must hold at least a Bachelor Degree (Bacc + 3) in Electrical Engineering; • Experience: Must proof a minimum of three (03) years of experience in the field of control and supervision of construction and/or rehabilitation works of buildings (electrification of buildings); d) One (01) Sanitary Engineer/Fluid Engineer: • Education: Must hold at least a Bachelor degree in Rural Engineering Works; • Experience: Must proof a minimum of at least three (03) years of experience in the Control and Supervision of building plumbing works; e) One (01) Environmentalist: • Education: Must hold at Bachelor degree in a field deemed relevant; • Experience: Must proof a minimum of at least three (03) years of experience in the field of HSE monitoring of works, construction and/or rehabilitation, studies and/or control of construction and/or rehabilitation works of buildings.
11.10	Taxes: The prices offered must be denominated All taxes included
11.12	The "local expenditure" element must be denominated in the national currency: Yes, CFA Franc
11.14	Proposals must remain valid for ninety (90) days after the submission date.
18.2	Consultants must submit their bids online
18.3	The amounts of the bid bonds is CFA F five hundred thousand (500,000).



19.1

For this Tender, bids must be submitted online. Please consult the online submission procedure in the appendix to this Tender document.

The maximum file sizes for documents submitted on the platform that constitute the bidder's offer are as follows:

- 5 MB for the administrative Offer;
- 15 MB for the Technical Offer;
- 5 MB for the financial Offer.

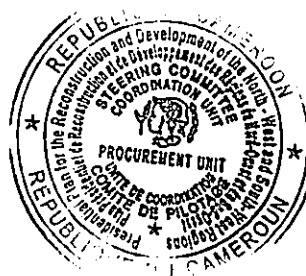
Accepted formats are:

- Format PDF for text documents;
- JPEG for images.

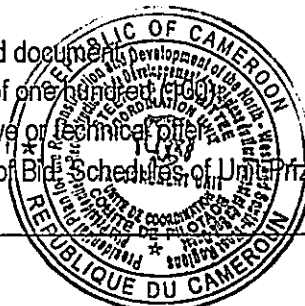
The bidder should use compression software to reduce the size of the files to be submitted.

For the purpose of submitting tenders, the tender must be submitted by the tenderer on the platform COLEPS available at the address <http://www.marchespublics.cm> or <http://www.publiccontracts.cm> or any other means of electronic communication indicated by the Client. A backup copy of the tender recorded on a USB key or CD/DVD must be deposited at the PPRD Procurement Unit: PPRD North-West/South West Procurement Unit located in Bastos, behind the Hôtel Diplomate - Tel: 679496768/699259787, email: procurementmanager@pprdnsw.org, in a sealed envelope with the clear and legible mention "backup copy" and the references of the call for tenders within the given deadlines.

Deadline for submission of tenders: tenders must be submitted to the above address no later than _____ at 1:00 p.m., local time.



22.1	The opening of administrative files and technical offers will take place on _____, by the Special Tenders Board of the PPRD in the conference room of the PPRD at Bastos Yaounde from 2:00 p.m., local time, in the presence of the bidders or their duly mandated representatives. The opening of the financial bids of the candidates who have obtained the minimum required technical score will take place on _____ by the Special Tenders Board of the PPRD in the conference room of the PPRD at Bastos Yaounde from 2:00 p.m., local time, in the presence of the bidders or their duly mandated representatives. Under penalty of rejection, the required documents in the administrative file must be produced in originals or in certified copies by the issuing department or competent administrative authority, in accordance with the stipulations of the Special Regulations of the Call for Tenders. They must be valid at the time of submission of the Bid, date less than three (03) months from the original deadline for the opening of tenders or have been established after the date of signature of the notice of invitation to tender. In the event of the absence or non-conformity of a document from the administrative file when the tenders are opened, a period of forty-eight hours is granted to the tenderers concerned to produce or replace the document in question. The following are declared inadmissible and rejected by the Procurement Commission: • Any offer produced in insufficient numbers or only in copies, • Envelopes bearing the information on the identity of the tenderers, • Envelopes received after the deadlines for submission. • envelopes without indicating the identity of the Call for Tenders; • Envelopes that do not comply with the submission method; • Any offer that does not comply with the DAO's requirements; The absence of the bid bond issued by a financial body or institution approved by the Minister in charge of finance to issue bonds in the field of public procurement or the non-compliance with the templates of the documents in the Tender Documents, will lead to the outright rejection of the tender without any recourse. A bid deposit produced but unrelated to the consultation concerned is considered to be missing. The bid deposit presented by a bidder during the bidding session is inadmissible; • In the event of a restricted call for tenders, failure to present the seventh copy of the financial offer, in a sealed envelope marked "witness offer" to serve as a witness offer for the body in charge of regulating Public Procurement, results in the inadmissibility of the tender of the candidate concerned, as soon as the tenders are opened by the Procurement Commission.
26.1	Bids will be evaluated using the following criteria, for each lot selected by the It is understood that a criterion cannot be both eliminatory and Essential: <u>Eliminatory Criteria</u> a) Absence or non-compliance of the bid bond, paid by hand, stamped, issued by a leading bank or an insurance company approved by the Ministry of Finance and accompanied by the receipt from the Deposit and Consignment Fund (CDEC) at the time of opening of the bids; b) Absence or non-compliance of a document in the administrative file at the end of the 48-hour period granted to the bidder; c) False declaration, fraudulent manoeuvres or falsified documents; d) Technical score lower than seventy (70) points out of one hundred (100); e) Presence of financial information in the administrative or technical offer; f) Absence of an element of the financial offer (Letter of Bid, Schedules of Unit Prices or Bill of Quantities and Costs estimates);



- g) Absence in the technical offer of a sworn statement by which the bidder certifies not only that it has not abandoned a contract in the last three (03) years, but also that it is not included on the list of defaulting companies established annually by the Ministry of Public Contracts;
- h) Non-compliance with the bid file format for online submissions;
- i) Absence of a backup key;
- j) Absence of categorisation certificate;
- k) Absence of a quantified unit price in the financial offer;
- l) Absence of the dated and signed integrity charter;
- m) Absence of the declaration of compliance with social and environmental clauses;
- n) Absence of SAC initialed and ToR dated and signed.
- o) Absence of proof of financial capacity of CFAF 20,000,000.

Essential criteria

The technical offer will be evaluated according to the following:

N°	Essential Criteria	Lot 1
1	General presentation of the offer	05
2	Bidder references	15
3	Experience and qualifications of the staff assigned to the mission	60
4	Technical, logistical and material resources required for the mission	10
5	Organisation, methodology and proposed work plan	10
TOTAL		100

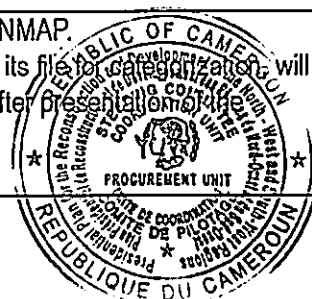
Note: Only bidders with a score of 70 points or higher out of 100 will be eligible for the financial bid evaluation.

Criteria and sub-criteria of detailed evaluation

Eliminatory Criteria

The eliminatory criteria will be evaluated according to the following sub-criteria:

N°	Section	Yes/No
I. Eliminatory criteria for the administrative documents		
1	Absence or non-compliance of the bid bond, paid by hand, stamped, issued by a leading bank or an insurance company approved by the Ministry of Finance and accompanied by the receipt from the Deposit and Consignment (CDEC) at the time of opening of the bids; Note: A bid bond that has been filed but has no relevant to the concerned consultation is considered as if absent. The bid bond presented by a bidder during the opening session of the tenders is inadmissible.	
2	Absence or non-compliance of a document in the administrative file at the end of the 48-hour period granted to the bidder	
3	Absence of legalized certificate of categorization by MINMAP. Note: A firm that produces the receipt of submission of its file for categorization will not be eliminated, but its contract can only be signed after presentation of the Certificate of Categorization signed by MINMAP.	



N°	Section	Yes/No
II. Eliminary criteria for the technical bid		
4	Technical score lower than seventy (70) points out of one hundred (100)	
5	Absence in the technical offer of a sworn statement by which the bidder certifies not only that it has not abandoned a contract in the last three (03) years, but also that it is not included on the list of defaulting companies established annually by the Ministry of Public Contracts	
6	Absence of the dated and signed integrity charter	
7	Absence of the declaration of compliance with social and environmental clauses	
8	Absence of SAC initialed and ToR dated and signed, initialed on all pages with the mention "Read and Approved"	
III. Eliminary criteria for the financial bid		
9	Absence of a quantified unit price in the financial offer	
10	Absence of an element of the financial offer (Letter of Bid, Schedules of Unit Prices or Bill of Quantities and Costs estimates)	
11	Absence of proof of financial capacity of CFAF 20,000,000.	
IV. General eliminary criteria		
12	False declaration, fraudulent manoeuvres or falsified document	
13	Presence of financial information in the administrative or technical offer	
14	Non-compliance with the bid file format for online submissions	
15	Absence of a backup key	

Essential criteria

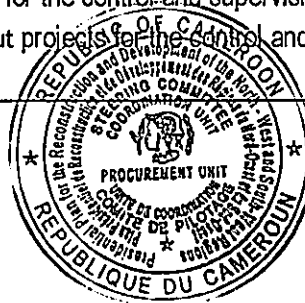
The technical bids will be evaluated on one hundred (100) points according to the essential criteria, which will indicate:

I. General presentation of the offer (05 points)

- Clarity and consistency of the presentation of the offer: Cover pages, table of contents, subtitles and well-defined sections – 02 points
- Layout: compliance with the order of the parts as defined in the SRIT in order to facilitate verification – 01 point
- Full pagination of submitted documents – 01 point
- Readability: good formatting, font size, clear presentation of tables, professional and neat layout – 01 point

II. Bidder references (15 pts)

- **General experience:** Experience acquired in carrying out projects for the control and supervision of works over the last 5 years:
 - Five (05) years in carrying out projects for the control and supervision of works: **(03 points)**
 - More than five (05) years in carrying out projects for the control and supervision of works: **(05 points)**



- Specific experience: Number of rehabilitation/construction work control and supervision projects, for an amount equal to one-third of the estimated budget, successfully carried out and substantially completed as a contractor over the past five years:
 - At least two (02) contracts executed: **(05 points)**;
 - More than two (02) contracts executed: **(10 points)**

III. Experience and qualifications of the staff assigned to the mission (60 points)

N°	Position	Description	Score max.	Score obtained
	Head of Mission (16 pts)	• Education: (04 pts) At least a Master Degree/Bac+5 in Civil Engineering	04	
		• General experience: (04 pts) Minimum of five (05) years' experience in the field of studies and/or control of building works. - 05 years: 02 pts - More than 05 years: 04 pts	04	
		• Specific experience: (06 pts) At least one (01) project of control and supervision of building rehabilitation work and/or similar construction works conducted satisfactory, conducted as Head of Mission - 03 pts per project (max. 6 pts)	06	
		Registration at the National Order of Civil Engineers (ONIGC) (02 pts)	02	
	Sub-total		16 pts	
	Two (02) Monitoring Engineers, (Assistant to the Head of Mission) (20 pts)	Monitoring Engineer N°1 (10 pts)		
		• Education: Hold of at least a Bachelor degree/Bac+3 in Civil Engineering (02 pts)	02	
		• General experience: Minimum of three (03) years' experience in the field of design and/or control of building works. - 03 years (01 pt) - More than 03 years (02 pts)	02	
		• Specific experience: At least one (01) project of control and supervision of construction and/or similar rehabilitation work conducted satisfactory, conducted as Assistant Head of Mission or Monitoring Engineer; - 2 pts per project (max. 06 pts)	06	

		Monitoring Engineer N°2 (10 pts)		
		• Education: Hold of at least a Bachelor degree/Bac+3 in Civil Engineering (02 pts)	02	
		• General experience: Minimum of three (03) years' experience in the field of design and/or control of building works. - 03 years (01 pt) - More than 03 years (02 pts)	02	
		• Specific experience: At least one (01) project of control and supervision of construction and/or similar rehabilitation work conducted satisfactory, conducted as Assistant Head of Mission or Monitoring Engineer; - 2 pts per project (max. 06 pts)	06	
	Sub-total		20 pts	
	One (01) Electrical Engineer (08 pts)	Education: older of at least a Bachelor degree/Bac+3 in Electrical Engineering (03 pts)	03	
		Experience: Minimum of three (03) years of experience in the field of control and supervision of construction and/or rehabilitation works of buildings (electrification of buildings). - 03 years (03 pt) - More than 03 years (05 pts)	05	
		Sub-total	08 pts	
	One (01) Sanitary Engineer/Fluid Engineer (08 pts)	Education: older of at least a Bachelor degree/Bac+3 in Rural Engineering Works. (03 pts)	03	
		Experience: Minimum of at least three (03) years of experience in the field of Control and Supervision of building plumbing works; - 03 years (03 pt) - More than 03 years (05 pts)	05	
		Sub-total	08 pts	
	One (01) Environmentalist (08 pts)	Education: Holder of at least a Bachelor degree/Bac+3 in Environmental Sciences (08 pts)	03	
		Experience:	05	

		Minimum of at least three (03) years of experience in the field of HSE monitoring of works, construction and/or rehabilitation, studies and/or control of construction and/or rehabilitation works of buildings. - 03 years (03 pt) - More than 03 years (05 pts)		
Sub-total			08 pts	

IV. Technical, logistical and material resources required for the mission – 10 pts

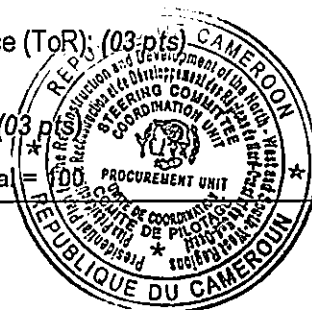
Designation of material or equipment	Number	Note max	Note obtained
Logistical means (03 pts)			
- 4WD Pick-up Vehicle	02	02 pts	
- Satellite phone & Fax	01	01 pt	
Topography equipment (in case of non-subcontracting) (2.5 pts)			
- Total Station	01	01 pt	
- Topometer	01	0.5 pt	
- Level of precision	01	0.5 pt	
- Milestones	01	0.5 pt	
The necessary computer equipment (03 pts)			
- 02 laptop	Pge	01 pt	
- 01 Desktop computers	Pge	0.5 pt	
- 01 printer, 01 Photocopying machine, 01 scanner and 01 Plotter	Pge	0.5 pt	
- Road safety software (track, Covadis, or any other)	Pge	01 pt	
Other furnitures (1.5 pts)			
- Garmin GPS with touchscreen	01	01 pt	
- Desks, Cabinets and Filing cabinets	Pge	0.5 pt	

Note: Equipment or logistical means will only be taken into account if the following supporting documents are produced: certified invoices (certification dated less than three (03) months) in the name of the service provider for the equipment and the registration document or rental contract for vehicles in the name of the lessor.

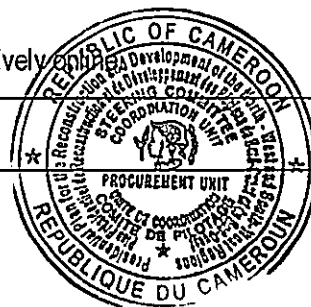
V. Organisation, methodology and proposed work plan: (10 pts)

- Comments and suggestions on the Terms of Reference (ToR): (03 pts)
- Relevance of the methodology: (04 pts)
- Schedule or timeline for the performance of services: (03 pts)

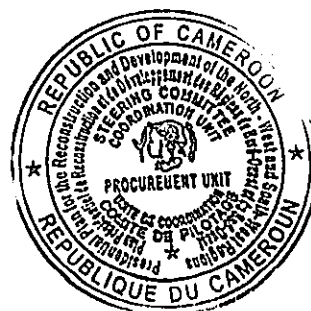
Score technique total = 100



	<u>NB:</u> To be technically qualified, the bidder must obtain a score of at least 70 points out of 100. Note: Any public official listed among the staff of a tenderer and who has not presented all the documents likely to justify his release from the Administration, will be considered invalid. The presence of the file of the same expert in two separate tenders must give rise to a request for clarification in order to establish the tenderer's offer to be considered. In this case, the expert in question will not be evaluated in the competing Tender or taken into account in the tender not validated by the expert. Only financial offers from bidders who obtain a technical score of 70 points or higher out of 100 will be analysed. The formula used to determine the financial scores is as follows: $SG = 0.70XST + 0.30XSF$ $SF = 100 \times Fm/F$ ST: technical score, SG: overall score SF: financial score, Fm: amount of the highest bid, F: amount of the bid under consideration. Note: In the event of a conflict between the contents of the Bidding Documents (DAO), the rejection of a bid for non-compliance with the requirements shall only be based on criteria contained in the RPAO (Special Regulations of the Invitation to Tender), the provisions of which shall prevail over those of other documents.
26.3	The respective weights assigned to the technical and financial proposals are: $T = 0.70$ $F = 0.30$ Only the financial bids of bidders whose technical proposals have been declared admissible following the administrative compliance check (1st stage) and the technical evaluation (2nd stage) shall be evaluated and scored based on the following criteria: $SF = FM \times 100/F$ SF= Note on the amount of the tenderer's financial offer; FM= Assessed amount of the lowest bid; F= Bidder's Assessed Amount. A weighting will be made between the technical score and the financial score to obtain the final grade N (technical-financial score) according to the following formula: $N = \{(70 \times \text{Technical Note}) + (30 \times \text{Financial Note})\}/100$ The contract is awarded to the Candidate with the highest combined technical and financial score and invited to negotiations as a potential winner of the contract.
28	Submission Method The chosen submission method for this consultation is exclusively online
29	Award of Contract



	The Contracting Authority shall award the contract to the bidder whose offer has been evaluated as the best value for money, based on a combination of technical and financial criteria, and taking into account any proposed discounts where applicable.
30	The final bond rate is: 3% of the contract amount inclusive of all taxes. Within twenty (20) days from the date of notification of the contract by the Contracting Authority, the contractor shall provide a final bond in accordance with the template attached to the Bidding Documents. Failure to produce the said bond within the deadlines and conditions of Article 28 of the GCTC (General Conditions of Technical Clauses) exposes the bidder to the sanctions provided for by Article 37 of the said GCTC.
40	Ethical Principles Tender's Board Chairpersons and Members, Bidders, and other stakeholders in the process must observe the strictest rules of professional ethics at all times. They must, in particular, refrain from any corruption or any other form of fraudulent practices. Under this principle, the above expressions are defined as follows: (i) anyone who offers, gives, solicits, or accepts, directly or indirectly, any advantage with a view to influencing the action of a public official during the award or execution of a contract or a jobbing order is guilty of "corruption"; and anyone who provides, solicits, or accepts multiple bids issued by the same bidder under different company names and/or different registration numbers is guilty of "corruption". (ii) anyone who misrepresents or distorts facts in order to influence the award or execution of a contract or a jobbing order to the detriment of the Contracting Authority is engaged in "fraudulent practices." "Fraudulent practices" notably include any collusion or collusive maneuver among bidders (before or after the submission of bids) aimed at artificially maintaining quotation prices at levels that do not correspond to those resulting from free and open competition, thereby depriving the Contracting Authority of the benefits of the latter.



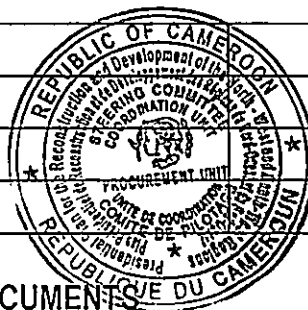
EVALUATION GRID

Bidder : _____

Eliminatory criteria

N°	Section	Yes/No
I. Eliminatory criteria for the administrative documents		
1	Absence or non-compliance of the bid bond, paid by hand, stamped, issued by a leading bank or an insurance company approved by the Ministry of Finance and accompanied by the receipt from the Caisse de Dépôt et de Consignation (CDEC) at the time of opening of the bids; Note: A bid bond that has been filed but has no relevant to the concerned consultation is considered as if absent. The bid bond presented by a bidder during the opening session of the tenders is inadmissible.	
2	Absence or non-compliance of a document in the administrative file at the end of the 48-hour period granted to the bidder	
3	Absence of legalized categorization certificate. Note: A firm that produces the receipt of submission of its file for categorization, will not be eliminated, but its contract can only be signed after presentation of the Certificate of Categorization signed by MINMAP.	
N°	Section	Yes/No
II. Eliminatory criteria for the technical bid		
4	Technical score lower than seventy (70) points out of one hundred (100)	
5	Absence in the technical offer of a sworn statement by which the bidder certifies not only that it has not abandoned a contract in the last three (03) years, but also that it is not included on the list of defaulting companies established annually by the Ministry of Public Contracts	
6	Absence of the dated and signed integrity charter	
7	Absence of the declaration of compliance with social and environmental clauses	
8	Absence of SAC initialed and ToR dated and signed	
III. Eliminatory criteria for the financial bid		
9	Absence of a quantified unit price in the financial offer	
10	Absence of an element of the financial offer (Letter of Bid, Schedules of Unit Prizes or Bill of Quantities and Costs estimates)	
11	Absence of proof of financial capacity of CFAF 20,000,000	
IV. General eliminatory criteria		
12	False declaration, fraudulent manoeuvres or falsified document	
13	Presence of financial information in the administrative or technical offer	
14	Non-compliance with the bid file format for online submissions	
15	Absence of a backup key	

VERIFICATION OF ADMINISTRATIVE DOCUMENTS



N°	Designation	Yes	No	Observation
a	The declaration of intention to tender signed, dated and stamped at one thousand five hundred (1500) CFA Francs (according to the attached model)			
b	The grouping agreement, if applicable;			
c	The signing authority, if applicable;			
d	A certificate of non-bankruptcy issued by the District Court of the bidder's place of residence dated less than three (03) months preceding the date of submission of bids;			
e	A certificate of bank domiciliation of the bidder, issued by a first-rate bank approved by the Ministry in charge of Finance of Cameroon;			
f	The receipt for the purchase of the Call for Tenders file for an amount of Sixty (60,000) thousand FCFA;			
g	A bid bond (as per attached model) dated, signed, stamped and paid by hand, in the amount of One million five hundred thousand (1,500,000) FCFA, issued by a first-rate bank or an insurance company approved by the Ministry of Finance of Cameroon and valid for thirty (30) days beyond the original bid validity date. This bond must be accompanied by an original copy of the CDEC deposit receipt;			
h	A certificate of non-exclusion from public procurement issued by the competent authority of the body responsible for regulation			
i	A certificate of non-taxation in the process of being validated and stamped at one thousand five hundred and 1500 FCFA			
j	A certificate for submission signed by the Director of the National Social Security Fund or an authorized representative certifying that the bidder has fulfilled its obligations towards said fund dating from less than three (03) months;			
k	A registration certificate stamped at one thousand five hundred (1500) CFA Francs;			
l	A copy of the valid commercial register;			
m	A location plan sealed and signed on honor; stamped at two thousand (2000) CFA Francs			

Note : In the event of a grouping, each member of the grouping must present a complete administrative file, with documents a, e, f, and g being presented only by the grouping's representative.

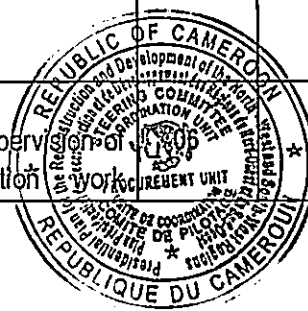
TECHNICAL EVALUATION

N°	Criteria	Sub-criteria	Mark	Score obtained
01	I. General presentation of bid (05 points)	Clarity and consistency of the presentation of the offer: Cover pages, table of contents, subtitles and well-defined sections – 02 points Layout: compliance with the order of the parts as defined in the SMT in order to facilitate verification – 01 point Full pagination of submitted documents – 01 point Readability: good formatting, font size, clear presentation of tables, professional and neat layout – 01 point	05	
02	II. Bidder references (15 pts)	<i>General experience:</i> Experience acquired in carrying out projects for the control and supervision of works over the last 5 years		

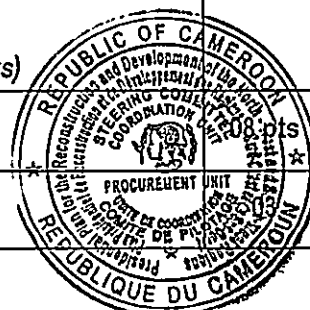
	NB: For each reference, attach copies of the first and last pages and the technical acceptance report or the certificate of proper execution.	- Five (05) years in carrying out projects for the control and supervision of works: (Lot 1: 03 points or Lot 2: 05 points)	03 pts	
		- More than five (05) years in carrying out projects for the control and supervision of works: (Lot 1: 05 points or Lot 2: 08 points)	05 pts	
		Specific experience: Number of electrification work control and supervision projects, for an amount equal to one-third of the estimated budget, successfully carried out and substantially completed as a contractor over the past five years:		
		At least two (02) contracts executed: (Lot 1: 05 points or Lot 2: 07 points);	05 pts	
		More than two (02) contracts executed: (Lot 1: 10 points or Lot 2: 12 points)	10 pts	

III. Experience and qualifications of the staff assigned to the mission (60 points)

N°	Position	Description	Score max.	Score obtained
	Head of Mission (16 pts)	• Education: (04 pts) At least a Master Degree/Bac+5 in Civil Engineering	04	
		• General experience: (04 pts) Minimum of five (05) years' experience in the field of studies and/or control of building works. - 05 years: 02 pts - More than 05 years: 04 pts	04	
		• Specific experience: (06 pts) At least one (01) project of control and supervision of building rehabilitation work and/or similar construction works conducted satisfactory, conducted as Head of Mission - 03 pts per project (max. 6 pts)	06	
		Registration at the National Order of Civil Engineers (ONIGC) (02 pts)	02	
		Sub-total	16 pts	
	Two (02) Monitoring Engineers, (Assistant to the Head of Mission) (20 pts)	Monitoring Engineer N°1 (10 pts)		
		• Education: Hold of at least a Bachelor degree/Bac+3 in Civil Engineering (02 pts)	02	
		• General experience: Minimum of three (03) years' experience in the field of design and/or control of building works. - 03 years (01 pt) - More than 03 years (02 pts)	02	
		• Specific experience: At least one (01) project of control and supervision of construction and/or similar rehabilitation work		



		conducted satisfactory, conducted as Assistant Head of Mission or Monitoring Engineer; - 2 pts per project (max. 06 pts)		
		Monitoring Engineer N°2 (10 pts)		
		• Education: Hold of at least a Bachelor degree/Bac+3 in Civil Engineering (02 pts)	02	
		• General experience: Minimum of three (03) years' experience in the field of design and/or control of building works. - 03 years (01 pt) - More than 03 years (02 pts)	02	
		• Specific experience: At least one (01) project of control and supervision of construction and/or similar rehabilitation work conducted satisfactory, conducted as Assistant Head of Mission or Monitoring Engineer; - 2 pts per project (max. 06 pts)	06	
Sub-total			20 pts	
	One (01) Electrical Engineering Engineer (08 pts)	Education: older of at least a Bachelor degree/Bac+3 in Electrical Engineering (03 pts)	03	
		Experience: Minimum of three (03) years of experience in the field of control and supervision of construction and/or rehabilitation works of buildings (electrification of buildings). - 03 years (03 pt) - More than 03 years (05 pts)	05	
Sub-total			08 pts	
	One (01) Sanitary Engineer/Fluid Engineer (08 pts)	Education: older of at least a Bachelor degree/Bac+3 in Rural Engineering Works. (03 pts)	03	
		Experience: Minimum of at least three (03) years of experience in the field of Control and Supervision of building plumbing works; - 03 years (03 pt) - More than 03 years (05 pts)	05	
Sub-total			08 pts	
		Education:		

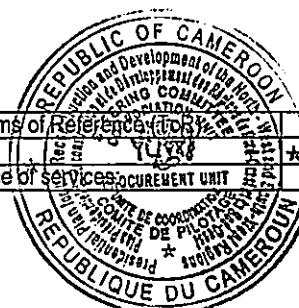


	One (01) Environmental Scientist (08 pts)	Holder of at least a Bachelor degree/Bac+3 in Environmental Sciences (08 pts)		
		Experience: Minimum of at least three (03) years of experience in the field of HSE monitoring of works, construction and/or rehabilitation, studies and/or control of construction and/or rehabilitation works of buildings. - 03 years (03 pt) - More than 03 years (05 pts)	05	
Sub-total			08 pts	

IV. Technical, logistical and material resources required for the mission –10 pts

Designation of material or equipment	Number	Note max	Note obtained
Logistical means (03 pts)			
- 4WD Pick-up Vehicle	02	02 pts	
- Satellite phone & Fax	01	01 pt	
Topography equipment (in case of non-subcontracting) (2.5 pts)			
- Total Station	01	01 pt	
- Topometer	01	0.5 pt	
- Level of precision	01	0.5 pt	
- Milestones	01	0.5 pt	
The necessary computer equipment (03 pts)			
- 02 laptop	Pge	01 pt	
- 01 Desktop computers	Pge	0.5 pt	
- 01 printer, 01 Photocopying machine, 01 scanner and 01 Plotter	Pge	0.5 pt	
- Road safety software (track, Covadis, or any other)	Pge	01 pt	
Other furnitures (1.5 pts)			
- Garmin GPS with touchscreen	01	01 pt	
- Desks, Cabinets and Filing cabinets	Pge	0.5 pt	

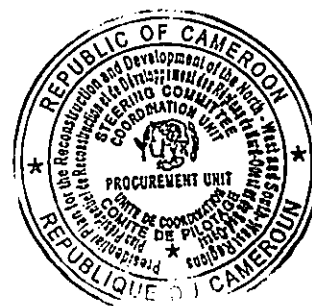
04		Comments and suggestions on the Terms of Reference (TOR)	03 pts
		Relevance of the methodology:	04 pts
		Schedule or timeline for the performance of services	03 pts



V. Organisation, methodology and proposed work plan (10 pts)	The cumulative turnover of at least 60 million CFA francs (for Lot 1) or 25 million CFA francs (for Lot 2) on the basis of the references of the contracts executed.	2,5 pts	
TOTAL		100	

NB: To be technically qualified, the bidder must obtain a score of at least 70 points out of 100.

DOCUMENT NO. 4: SPECIAL ADMINISTRATIVE CONDITIONS (SAC)



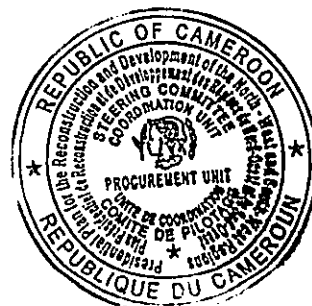


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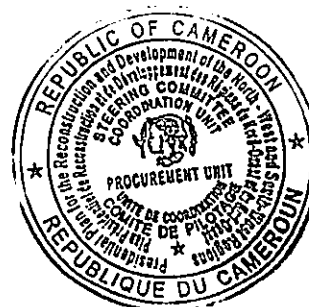
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CHAPTER I: GENERAL

Article 1: Subject of contract

The subject of the Restricted National Invitation to Tender is for the recruitment of technical consulting firm for the project management and supervision of the rehabilitation work for Tiko District Hospital in the South West Regions.

Article 2: Contract award procedure (GAC supplemented)

The contract shall be awarded following a Restricted National Invitation to Tender N°01/RNIT/PPRD/STB/2026 of _____.

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

3.1 General definitions:

- The Project Owner and the Contracting Authority: shall be the President of the Steering Committee of the PPRD NW-SW. He awards the contract, ensures the preservation of originals of said contract documents and the transmission of copies to the Ministry in charge of Public Contracts and to the body in charge of regulation.
- The Contract Manager: shall be PPRD Administrative and Finance Manager, ensures respect of the administrative, technical and financial conditions and contractual deadlines.
- The Contract Engineer: shall be the Infrastructure Manager of PPRD, hereinafter referred to as the Engineer. He/she shall be in charge of approbation of execution documents, supervising and controlling the technical execution of the works. He shall as well ensure he plays his roles spelled out in the Administrative Conditions and prepare documents for payments.
- The authority in charge of the external control of the execution of the contract: the Ministry in charge of Public Contracts.
- The Contractor shall be *[to be specified]*, he ensures the execution of the contract as per the technical specifications.

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

In this case:

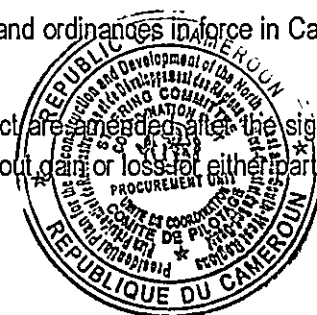
- The authority in charge of ordering payment shall be the President of the Steering Committee of the PPRD NW-SW.
- The authority in charge of the clearance of expenditures shall be the Finance Controller of the PPRD.
- The body or official in charge of payment shall be the Specialised Treasury of the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

Article 4: Language, applicable law and regulation

4.1 The language to be used shall be *English and/or French*.

4.2 The service provider shall be bound to observe the laws, 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 8 of GAC)

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

- 1) The tender or commitment letter;
- 2) The bidder's tender and its annexes in all provisions not contrary to the Special Administrative Conditions (GAC) and the finalized Terms of Reference or description of services;
- 3) The Special Administrative Conditions (SAC);
- 4) The Terms of Reference or description of services;
- 5) The particular elements necessary for the determination of the contract price, such as, in order of priority: the unit price schedule, the statement of all-in prices, detailed estimates, the breakdown of all-in prices and the sub-details of unit prices;
- 6) The execution schedule or plan of action etc *[insert and indicate, where necessary the names and references]*.
- 7) The General Administrative Conditions applicable on services and intellectual services contracts that went into effect by Order No. 033/CAB/PM of 13 February 2007;
- 8) The General Technical Condition(s) applicable on the services forming the subject of the contract *[insert and indicate, where need be, names and references]*.

Article 6: General instruments in force (GAC supplemented)

This contract shall be governed by the following general instruments:

1. Law N° 2018/011 of 11 July 2018 to lay down the Cameroon Code of Transparency and Good Governance in public finance management.
2. Law N° 2018/012 of 11 July 2018 relating to fiscal regime of the State and other public entities.
3. Law No. 2025/012 of 17 December 2025 Finance Law of the Republic of Cameroon for the 2026 Financial Year;
4. Decree No. 2001/048 of 23 February 2001 relating to the setting up, organization and functioning of the Public Contracts Regulatory Agency modified by Decree N°2012/076 of 08 March 2012.
5. Decree No. 2003/651/PM of 16 April 2003 to lay down the procedure for implementing the tax and customs system applicable to public contracts.
6. Decree No. 2011/408 of 9 December 2011 on the organization of the Government.
7. Decree No. 2018/366 of 20 June 2018 to institute the Public Contracts Code
8. Order N° 075/CAB/PM of 30 July 2024 on the reorganization of the PPRD NW-SW;
9. Circular No. 000014/C/MINMAP/CAB of 23 July 2025 relating to the modalities for the constitution, deposit, conservation, release, restitution and enforcement of guarantees in Public Contracts;
10. Circular N° 0001877/C/MINFI of 31st December 2025 bearing instructions relating to the implementation of the finance laws, the monitoring and control of the execution of the Budget of the state and other public entities for the 2026 financial Year.
11. Applicable standards.
12. Other instruments specific to the domain concerned with the contract



Article 7: Communication (Articles 6 and 10 supplemented)

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

a. *In the case where the service provider is the addressee:*

Beyond the time-limit of 15 days fixed in article 6(1) of the GAC to make his domicile known to the Project Owner and Contract Manager, correspondences shall be validly addressed to the North-West and Sud-West Regional Councils, chief town of the region in which the work was done;

b. *In the case where the Project Owner is the addressee:*

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

c. *In the case where the Contracting Authority is:*

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

Article 8: Administrative Orders (Article 7 of GAC)

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

8.1 Upon notification of the contract to the holder, the Contracting Authority or the Delegated Contracting Authority has a period of fifteen (15) calendar days to sign the service order to start the services. This service order is notified to the contracting party by the Project Manager within seven (7) calendar days. A copy of said service order is transmitted to the Minister in charge of Public Contracts, the Regulatory Body, the Project Manager, the Project Engineer, and the Paying Body.

8.2 Service orders having an impact on the objective, the amount, or the deadlines of the contract shall be signed by the Contracting Authority or, after its written agreement, by the Project Manager, and issued under the following conditions:

a) When a service order is likely to cause the contract amount to be exceeded, its signature is subject to financial justification by the Contracting Authority or the Delegated Contracting Authority;

b) In the event that the contract amount is exceeded, modifications can only be made by means of an amendment, and additional services can only be paid for after the signature of the latter by the Contracting Authority or the Delegated Contracting Authority;

c) Service orders for additional services may be signed by the Contracting Authority or the Delegated Contracting Authority and regularized later by means of an amendment, as long as their financial impact is less than ten percent (10%) of the contract amount.

A copy of the aforementioned service orders will be sent to the Project Manager, the Project Engineer, the Paying Body, and the Project Manager, if applicable.

The prior endorsement of the Paying Body may be required before the signature of those having an impact on the amount. In any case, any modification affecting the Terms of Reference or technical specifications must be subject to a prior study on the scope, cost, and deadlines of the contract.

Service orders relating to subcontracted services are signed by the Contracting Authority and notified by the Project Manager to the provider, who alone has the capacity to submit reservations.



- 8.3 Service orders of a technical nature related to the normal progress of the services will be directly signed by the Project Manager and notified to the Contracting Party by the engineer, with a copy to the Minister in charge of Public Contracts, the Regulatory Body, and the Paying Body.
- 8.4 Service orders acting as a formal notice shall be signed by the Contracting Authority or the Delegated Contracting Authority, and notified to the Contracting Party by the Project Manager, with a copy to the Minister in charge of Public Contracts, the Regulatory Body, the Project Engineer, and the Paying Body.
- 8.5 Service orders acting as a formal notice shall be signed by the Contracting Authority or the Delegated Contracting Authority, and notified to the Contracting Party by the Project Manager, with a copy to the Minister in charge of Public Contracts, the Regulatory Body, the Project Engineer, and the Paying Body.
- 8.6 The Contracting Party has a period of fifteen (15) days to issue reservations on any service order received. The fact of issuing reservations does not exempt the Contracting Party from executing the service orders received.
- 8.7 In the case of a joint venture, service orders are addressed to the lead partner, who alone has the capacity to present reservations on behalf of the joint venture they represent.
- 8.8 The contract may include conditional phases, the execution of which is subject, for each of them, to the eventual waiver of the termination clause and to the notification to the Contracting Party, by service order, of the Contracting Authority's decision to continue the execution of said phases. If this service order has not been notified to the Contracting Party within the time limit defined in Article 14 of this contract, the Contracting Authority and the Contracting Party are, upon expiration of this time limit, released from this obligation for that conditional phase.
- 8.9 The service order to start the services of a conditional phase can only be notified after the completion and acceptance of the previous phase. However, in the event that the condition precedent for the execution of the conditional phase relates to the availability of financing, the notification of the start service order is given as soon as proof of the availability of financing is established.

Article 9: Service provider's equipment and personnel (Article 15 of GAC supplemented)

9.1 Company Staff

The company is required to use the staff proposed in the offer, whose team is composed as follows: *[To be specified]*

9.2 Replacement of key personnel

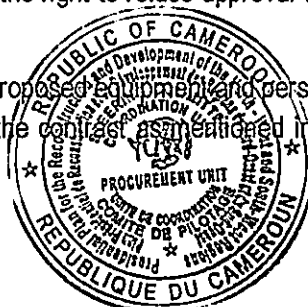
Any modification, even partial, made to the technical bid shall only occur after the written approval of the Project Owner or Contract Manager. In case of modification, the service provider shall have himself replaced by a member of staff of equal competence (*qualifications and experiences*).

In any case, the lists of management staff to be put in place will be submitted to the Engineer for approval within (_____) days following the notification of the service order to start the services. The Engineer will have at his disposal..... days to notify his opinion in writing with a copy to the Head of Department. After this period, the lists will be considered as approved. The Contracting Authority reserves the right to refuse approval to a person proposed by the co-contractor whose qualification is insufficient.

Any unilateral modification on the supervisory staff made in the proposed equipment and personnel prior to and during the execution of services shall be a reason for termination of the contract as mentioned in article 35 below or the application of penalties.

Any modification shall be notified to the Contracting Authority.

9.3 Withdrawal of Personnel (if applicable)



After written approval from the Contracting Authority or the Delegated Contracting Authority, the Project Manager may request the contracting party to withdraw a member of its staff, stating the reasons for the request. The contracting party shall ensure that this person leaves the site within ten days and has no further involvement with the work under the Contract. If the Contracting Authority requests the replacement of a team member due to duly proven serious misconduct or incompetence, the replacement shall be made at the contracting party's expense within a maximum period of fifteen (15) days.

9.4 Contractor's Representative

Upon notification of the contract, the contracting party shall designate a natural person to represent it before the Administration for all matters relating to the execution of the project.

This person, responsible for conducting the services, must have sufficient authority to take the necessary decisions without delay for the smooth running of the project.

9.5 Labor Legislation

The contracting party shall provide housing, medical assistance, food, and sanitary facilities for personnel living in the contracting party's base camps, in compliance with the requirements of the Specifications relating to the Social and Sanitary Conditions of Labor.

In relations with its personnel and the personnel of its subcontractors who will be employed or participate in the execution of the Contract, the contracting party shall respect national holidays, legal public holidays, religious holidays, or other customs, as well as all applicable local laws and regulations regarding labour law.

Unless otherwise provided in the Contract, if the contracting party deems it necessary to perform night work or work during holidays to meet the Service Levels and the contractual Completion Time, and if it requests the consent of the Contracting Authority or the Delegated Contracting Authority to that effect (if such consent is required), the Contracting Authority shall not unreasonably withhold such consent. The contracting party shall be responsible for obtaining all necessary permits and/or visas from the competent authorities so that all labour and personnel to be employed on the Site may legally enter and stay in Cameroon.

The contracting party shall provide, at its own expense, the necessary means to repatriate all members of its personnel and the personnel of its subcontractors working on the Site to the countries where they were respectively recruited for the execution of the Contract; it shall also provide, at its own expense, for their temporary stay on-site between the date they cease to be employed for the execution of the Contract and the scheduled date for their repatriation.

9.6 Equipment Proposed in the Bid

The contracting party shall use appropriate equipment of a level comparable to the requirements of the Bidding Documents (DAO) in the execution project for the proper performance of the services according to professional standards.

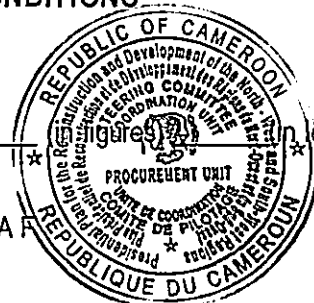
Any modification made shall be notified to the Contracting Authority or the Delegated Contracting Authority for prior approval.

CHAPTER II: FINANCIAL CONDITIONS

Article 10: Amount of the contract (GAC supplemented)

The amount of this contract as it emerges from the attached is _____ (figure) _____ (in letters) CFA francs Inclusive of All Taxes; that is:

- Amount exclusive of VAT: _____ () CFA F



- Amount of VAT: _____ (_____) CFA F.
- Amount of TSR and/or _____ CFA F
- Net to be paid= EVAT-TSR and/or AIR

Article 11: Place and method of payment (GAC supplemented)

Any payment relating to a public contract shall be made by transfer to an account domiciled in a first-rank credit institution under Cameroonian law approved by the Minister in charge of finance, in accordance with the text in force, or by documentary credit.

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

Article 12: Guarantees and bonds (GAC supplemented)

The co-contractor must provide guarantees from banks or financial institutions approved by the Minister of Finance or having an approved local correspondent.

Small and medium-sized enterprises with national capital and managers as well as civil society organizations may produce, instead of the guarantee, either a certified cheque, a bank cheque, a legal mortgage or a guarantee from a bank or financial institution approved in accordance with the texts in force.

The guarantees described below in favour of the Contracting Authority or the Delegated Contracting Authority are required within the deadlines, for the amount, in the manner and in the form indicated below:

12.1. Final bond

The final bond shall be set at 3 % of the amount of the contract, inclusive of all taxes.

It is constituted and transmitted to the Contract Manager within a maximum deadline of twenty (20) days of the notification of the contract.

The bond shall be returned or the guarantee released within one month following the date of provisional acceptance of the services, following a release issued by the Contracting Authority upon request by the service provider.

The methods of substitution of the guarantee are provided for in Article 140 of the Public Procurement Code.

12.2. Performance bond

The retention fund shall not be required for services and intellectual services contracts.

12.3. Guarantee of start-off advance

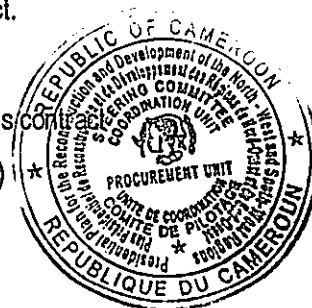
the Project Owner shall not grant a start-off advance for this contract.

Article 13: Advances (article 18 of the GAC)

13.1. The Project Owner shall not grant a start-off advance for this contract.

Article 14: Payment for services (article 19 GAC supplemented)

14.1. Recognition of services performed



After completion of the services and within a maximum time-limit of 15 days after the date of provisional acceptance, the co-contractor shall draw up on the basis of the contradictory findings and send the Contracting Authority a request for a balance in the form of a general statement showing a summary of the sums already received as well as the balance to be paid, which summarises the total amount of the sums to which it is entitled as a result of the performance of the contract as a whole; This summary is the final tally.

The payment of the final statement is conditional on the submission of the final report by the co-contractor to the Client, and the acceptance by the latter of the said report within fifteen (15) clear days.

This draft final statement, once rectified by the engineer and accepted by the Head of the Contract Department, becomes final. It is used to establish the advance payment for the balance of the contract, established under the same conditions as those defined for the establishment of the monthly statements.

The administration's co-contractor must, within a maximum period of one month following the date of this notification, return the final statement bearing its signature without or with reservations, or make known the reasons why it refuses to sign.

In the event that the co-contractor signs with reservation or does not sign the final statement, the reasons for this refusal or these reservations must be set out by the co-contractor in a summary of all the claims for which it claims payment, accompanied by the necessary supporting documents, and sent to the Project Manager within the same period as above, under penalty of foreclosure.

The dispute is then settled in accordance with the provisions of the Public Procurement Code in force and the applicable CCAG.

Article 15: Interest on overdue payments (Article 28 of GAC)

Possible interests on overdue payments are paid by statement of sums due in accordance with Decree No. 2018/366 of 20 June 2018 to institute the Public Contracts Code.

Article 16: Penalties for delays (Article 29 of GAC supplemented)

A. Penalties for delay

16.1. The amount for penalties for delays shall be set as follows:

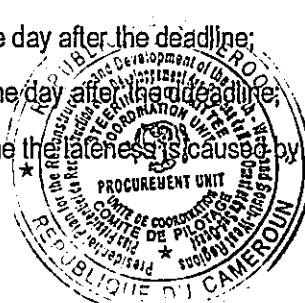
- a. One two thousandths (1/2000th) of the initial contract amount inclusive of all taxes per calendar day of delay from the first to the 30th day beyond the contractual time-limit;
- b. One thousandth (1/1000th) of the initial amount of the contract inclusive of all taxes per calendar day beyond the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

16.2. The cumulated amounts of penalties for delay shall be limited to ten percent (10 %) of the initial contract with its additional clauses inclusive of all taxes.

B. Specific penalties [amount to be indicated]

16.3. Independently of penalties for overrun of contractual time-limit, the service provider shall be liable for the following special penalties for the non-observation of the provisions of the contract, especially:

- ii. Late submission of final bond 30,000 CFAF from the day after the deadline;
- iii. Late submission of insurances 50,000 CFAF from the day after the deadline;
- iv. Late submission of the draft execution schedule if he the lateness is caused by the service provider 50,000 CFAF from the day after the deadline.



Article 17: Regulation in the case of a group of undertakings and subcontracting

17.1. The contracting party has a period of 30 days after the date of receipt of the services to send the draft final statement to the contract engineer.

- a) After completion of the services and within a maximum period of days after the date of receipt of the services, the co-contractor will draw up on the basis of the contradictory findings, the draft final statement of the services actually performed, which summarises the total amount of the sums to which it is entitled as a result of the performance of the contract as a whole.
- b) The Head of Department has a period of 7 working days to notify the corrected and accepted project to the co-contractor.
- c) The contracting party has a period of 7 days to send back the final statement with its signature.

17.2. In the case of a joint and several group of undertakings, payments shall be made to the account indicated in the tender, either in the name of the group or in the name of the representative *[to be specified where appropriate]*.

In the case of a joint grouping, payments will be made to the various accounts of the co-contractors as follows: *[to be specified if applicable]*.

17.3. Any advance payment for services performed by subcontractors is subject to the performance of the services provided for in the contract, and received subject to proof of payment by the Administration's co-contractor to the subcontractors.

17.4. The Main Contractor has a maximum period of thirty (30) working days from the date of remuneration of the invoice for the services performed and received to make the payment of the subcontractor.

17.5. In the event of non-payment by a subcontractor for services already remunerated by the Contracting Authority or the Delegated Contracting Authority, the latter may take coercive measures against the contract holder, in particular direct payment of the subcontractor.

Article 18: General and final detailed account (GAC supplemented)

18.1. Indicate the time-limit available to the Contract Manager or the Contract Engineer to establish the general detailed account and forward to the service provider.

18.2. The Contract Manager draws up the general and final detailed accounts of the contract which he has had signed jointly by the contractor and the Contracting Authority. This detailed account includes:

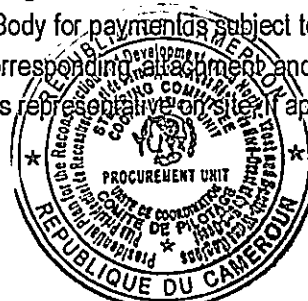
- the final detailed account,
- the balance
- the summary of monthly payments on account.

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

18.3. Indicate the time-limit available to the service provider to return the signed final detailed account.

18.4. The transmission of the general and final statement to the Paying Body for payments is subject to prior approval by the Minister of Public Contracts. To this end, a copy of the corresponding attachment and all provisional statements must be previously sent to the Paying Body or given to its representative on site, if applicable.

Article 19: Tax and customs regulations (GAC supplemented)



Decree No. 2003/651 of 16 April 2003 lays down the conditions for implementing the tax regulations and customs procedures applicable to public contracts.

The taxation applicable to this contract includes, in particular:

- Taxes and duties relating to industrial and commercial profits, including the AIR, which constitutes a withholding tax on corporate income tax;
- Registration fees calculated in accordance with the provisions of the Tax Code;
- Duties and taxes attached to the performance of the services provided for in the contract:
 - Duties and taxes on entry into Cameroon (customs duties, VAT, computer tax);
 - Municipal duties and taxes,
 - Duties and taxes relating to the withdrawal of materials and water.

These elements must be included in the costs which the undertaking imputes on its running costs and constitute one of the elements of the sub-details of prices exclusive of taxes.

All taxes inclusive prices mean VAT included.

Unless specifically stated otherwise in the Contract, the co-contractor shall bear and pay all duties, taxes, duties and charges incumbent on it and its subcontractors.

Article 20: Stamp duty and registration of contracts (article 20 of GAC)

Seven (7) original copies of the contract will be stamped by and at the cost of the contractor, in accordance with the applicable regulations.

CHAPTER III: EXECUTION OF SERVICES

Article 21: Nature of services

The services concern the study on the execution modalities of the housing support in the North West and South West Regions.

Article 22: Execution time-limit of the contract

22.1. The time-limit for the execution of the works forming the subject of this contract shall be six (06) months.

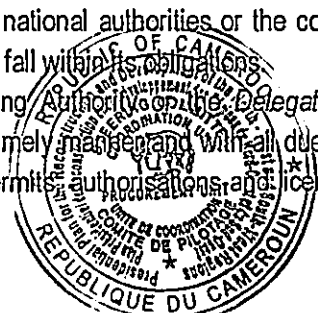
22.2. This time-limit shall run from the date of notification of the Administrative Order to commence execution of the service.

Article 23: Responsibilities of the Project Owner

23.1. The Contracting Authority or the Delegated Contracting Authority is responsible for the provision of the site as well as its access, possession, use and access to all other areas reasonably necessary for the proper performance of the Contract. It must provide the Co-contractor with facilities for access to the project sites. For sites far from the Client's headquarters, the transport costs for their access are the responsibility of the Co-contractor.

23.2. The Contracting Authority or the Delegated Contracting Authority shall obtain, at its own expense, the permits, authorisations, approvals and licences from the local, regional or national authorities or the competent public services, necessary for the performance of the Contract, and which fall within its obligations.

23.3. If the administration's co-contractor so requests, the Contracting Authority or the Delegated Contracting Authority shall do everything possible to assist it in obtaining in a timely manner and with all due diligence from local, regional or national public administrations or services, the permits, authorisations and licences necessary



- for the performance of the Contract required by these bodies for the co-contractor, its subcontractors or the personnel of the co-contractor or its subcontractors as the case may be.
- 23.4. The Project Owner shall provide the contracting party with protection against threats, insults, violence, assault, insults or defamation of which it may be the victim due to or in connection with the performance of its mission.

Article 24: Responsibilities of the service provider (CAG supplemented)

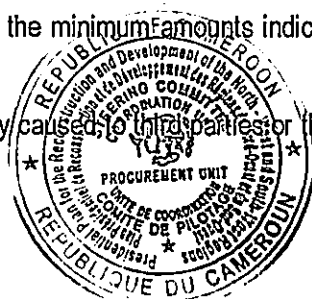
- 24.1. The co-contractor's mission is to ensure the performance of the services under the control of the Engineer and to fulfill its obligations in a diligent, efficient and economical manner, as described in the Terms of Reference or the technical clauses, in accordance with this contract, the rules and standards in force in Cameroon and the techniques and practices generally accepted in the field of activity concerned by the contract. He is required to hire all relevant staff, specialised or not.
- 24.2. The co-contractor is responsible to the Contracting Authority or the Delegated Contracting Authority for the quality of the proper performance of the services. It has the obligation to comply with the legislation in force in Cameroon concerning respect for the environment. He must perform all the services specified in the ToR and in the texts and directives mentioned in Article [To be specified] of the said ToR.
- 24.3. During the term of the contract, the co-contractor shall not engage, directly or indirectly, in professional or contractual activities likely to compromise its independence in relation to the tasks assigned to it.
- 24.4. In the event of a conflict of interest due to a member of the mission team, the co-contractor must report it in writing to the Project Owner and must replace the expert in question, involved in the project or contract. Conflict of interest means any situation in which the co-contractor could derive direct or indirect profits from a contract awarded by the Contracting Authority with which it is consulted or any situation in which it has sufficient personal or financial interests to compromise its impartiality in the performance of its duties or likely to adversely affect its judgment.
- 24.5. The co-contractor is bound by professional secrecy vis-à-vis third parties on the information, information and documents collected or brought to its attention during the performance of the contract.
As such, the documents drawn up by the co-contractor during the performance of the contract may only be published or communicated with the written agreement of the Contracting Authority.
- 24.6. The co-contractor is required, upon submission of the final report, to return all documents borrowed from the Project Owner.
- 24.7. The co-contractor and its partners or subcontractors shall refrain from supplying goods, services or services to the Client arising from or closely related to the services (with the exception of the performance of the services or their continuation) during the term of the contract, and at the end of the contract for [six (6) months].
- 24.8. The co-contractor must take care of professional expenses and cover for all risks of illness and accident as part of its mission.
- 24.9. The co-contractor may not change the composition of the team proposed in its technical offer without the written agreement of the Contracting Authority.

Article 25: Insurance (GAC supplemented)

The contract holder is required to take out an insurance policy with one or more approved insurance companies, as soon as the contract is notified, to cover the risks associated with the performance of the services covered by his contract.

The following insurance policies are required under this Contract for the minimum amounts indicated below within fifteen (15) days of the notification of the contract (To be adapted):

- Third-party liability insurance covering the risks of bodily injury caused to third parties or the risk of death of third parties (including the Client's staff), benefit risks;



- Insurance covering ten-year liability, if applicable.

If the Other Party fails to take out and/or maintain the insurance referred to above, the Employer may take out such insurance and keep it in force, and from time to time, deduct from any amount due to the Other Party under the Contract, any premium paid by the Project Owner to the Insurer, or otherwise recover the amount of the premium so paid, shall be deemed to be a debt owed by the Other Party.

The Other Party shall ensure that its subcontractor(s) take out and maintain in force, to the fullest extent necessary, appropriate insurance policies covering their personnel, vehicles and the services performed by them under the Contract, unless such subcontractors are covered by the policies contracted by the Other Party.

Article 26: Execution programme (GAC supplemented)

Within a minimum deadline of thirty (30) days from the date of notification of the Administrative Order to commence execution, the service provider shall submit in six (6) copies for the approval of the *(Contract Manager after the endorsement of the Project Manager (or Project Engineer))* the execution programme of the services, his execution calendar, his draft Quality Assurance Plan and the Environment Management Plan, where applicable.

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

The approval given by the Contract Manager does not in any way release the service provider of his responsibilities. Meanwhile, services provided before the approval of the programme shall neither be ascertained nor paid for. The updated and approved schedule will become the contractual schedule.

The service provider will constantly update 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 Contract Manager. After approval of the execution schedule by the Contract Manager, the latter shall transmit it within five (5) days to the Contracting Authority without staying its execution. However, if important modifications alter objective of the contract or the nature of the services, the Contracting Authority shall return the execution schedule accompanied by reservations to be lifted within fifteen (15) days of the date of reception.

Article 27: Approval of personnel (GAC supplemented)

If the Contracting Authority requests the replacement of a member of the team for duly established serious misconduct or for incompetence, the replacement shall be at the cost of the service provider within a deadline of fifteen (15) days.

The Contracting Authority reserves the right to refuse its approval of a person proposed by the service provider whose qualification is inadequate.

CHAPTER IV: ACCEPTANCE

Article 28: Monitoring and Acceptance Commission (article 36 of GAC)



Before acceptance, the co-contractor shall request in writing from the Contracting Authority, with a copy to the engineer and the paying agency, the organisation of a technical acceptance.

The services will be received _____ by the Monitoring and Technical Acceptance Committee set up by the Project Owner or the Delegated Project Owner.

The Monitoring and Acceptance Committee will be composed of the following members for information purposes:

- The Project Owner or Representative..... Chairperson
- The Contract Manager, PPRD Administrative and Finance Manager.... Member
- The Project Engineer, PPRD Infrastructure Manager Rapporteur
- The Procurement Manager, PPRD.....Member
- The Representative of MINMAP.....Observer
- The Contractor.....Invited

Members of the Commission shall be convened by mail for acceptance within a deadline which should not exceed fifteen (15) days before the date of acceptance, at least ten (10) days before the date of acceptance.

The co-contractor or the service provider is summoned to the reception by post at least ten (10) days before the date of receipt. He is required to attend (or be represented) by (Quorum to be specified). Its absence is equivalent to the unreserved acceptance of the conclusions of the Reception Committee.

Article 29: Acceptance of services (article 36 of GAC)

29.1. The Monitoring and Technical Acceptance Committee examines the Engineer's report and the reports of the Co-contractor and proceeds to the acceptance of the services if necessary.

29.2. Taking possession of the benefits

Any taking possession of the services must be preceded by a partial technical acceptance. However, if there is an emergency, possession may take place prior to the receipt, subject to the establishment of an adversarial inventory of fixtures.

CHAPTER V: SUNDRY PROVISIONS

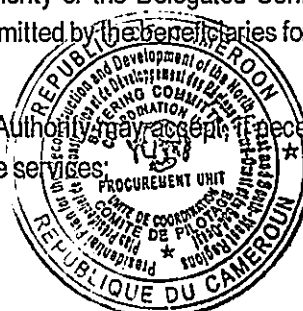
Article 30: Case of force majeure

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

Article 31: Termination of the contract (article 74 of the GAC)

31.1. The contract is terminated by operation of law in one of the following cases:

- a) Death of the contract holder. In this case, the Contracting Authority or the Delegated Contracting Authority may, if necessary, authorise the acceptance of the proposals submitted by the beneficiaries for the continuation of the services;
- b) Bankruptcy of the contract holder. In this case, the Contracting Authority may accept, if necessary, proposals that may be submitted by the creditors for the continuation of the services.



- c) Compulsory liquidation, if the Administration's co-contractor is not authorised by the court to continue the operation of its business;
 - d) In the event of subcontracting, co-contracting or sub-ordering without prior authorisation from the Contracting Authority or the Delegated Contracting Authority;
 - e) Default of the Administration's co-contractor duly notified to the latter by the Contracting Authority or the Delegated Contracting Authority by service order equivalent to formal notice and after assessment and observation of the deficiency;
 - f) Failure to comply with labour laws or regulations;
 - g) Significant variation in prices under the conditions defined by the general administrative clauses, following the modification of the economic conditions or the initial quantities of the contract;
 - h) Fraudulent maneuvers and corruption duly noted.
- 31.2. The contract may also be terminated under the conditions stipulated in the CCAG, in particular in one of the following cases:
- Delay in the work resulting in penalties exceeding 10% of the contract amount including VAT;
 - Postponement or prolonged interruption decided by the Project Owner or the Delegated Project Owner;
 - Persistent non-payment of benefits.
 - Refusal to resume poorly executed work;
- 31.3. The contract may also be terminated without fault to the holders, in particular in any of the following cases:
- Force majeure and after the opinion of the Public Procurement Authority in the absence of any liability on the part of the administration's co-contractor, without prejudice to the compensation to which the latter may claim;
 - Persistent non-payment of benefits.
 - Reason of general interest.

Article 32: Disagreements and disputes (article 79 of the GAC)

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

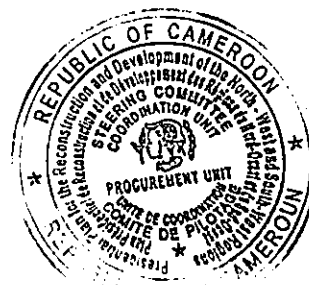
Where no amicable solution can be found for a disagreement, it is brought before the competent Cameroonian jurisdiction.

Article 34: Production and dissemination of this contract (GAC supplemented)

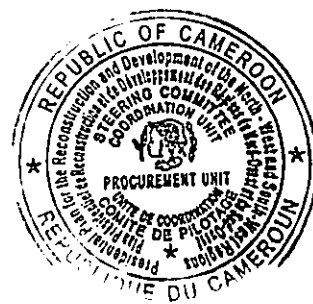
The drafting or formatting of the documents constituting the contract shall be carried out by the Contracting Authority. The reproduction of *fifteen (15)* copies of this contract to be subscribed by the co-contractor is the responsibility of the Contracting Authority or Delegated Contracting Authority.

Article 35 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.



DOCUMENT NO. 5: TERMS OF REFERENCE (TOR)



ARTICLE 1. GENERAL

As part of the execution of the 2026 Annual Work Plan of the Presidential Plan for the Reconstruction and Development of the North-West and South-West Regions (PPRD), it is planned to award several works contracts, including roads, electrification, buildings and water access structures.

Some of these contracts are subject to the requirement of a private project management in accordance with the provisions of Article 4 of Order No. 401/A/MINMAP/CAB of 21 October 2019 setting the thresholds for the use of private project management and the terms and conditions for the exercise of public project management.

With this in mind, Firms and Technical Design Offices (BET) have been pre-qualified through the Notice of Call for Expressions of Interest (in emergency procedure) No. 001/ASMI/PPRD/STB/2026 of February 26, 2026 for the control and supervision of various PPRD projects in the North-West and South-West regions.

For the rest of the process, particularly with regard to the rehabilitation project of the Tiko District Hospital for which the contract is being signed, it is a question of launching a restricted call for tenders in order to finalize the recruitment of the Cabinets and BET to ensure the control and supervision of the said works in the South-West region.

The projects to be inspected is the rehabilitation of the Tiko District Hospital.

These terms of reference define all the missions that will be entrusted to the consultant and the terms and conditions of their conduct, within the framework of the control and supervision of the above-mentioned rehabilitation works.

ARTICLE 2. PURPOSE OF THE SERVICE

The purpose of this Call for Tenders is to control and supervise the rehabilitation works of the Tiko District Hospital for the 2026 financial year.

ARTICLE 3. METHODS OF IMPLEMENTATION

The duration of the services is estimated at six (06) months for the control and supervision of the works and one (01) month for the drafting of the final report.

The overall duration of the consultant's intervention must take into account the guarantee period (12 months) in addition to the time taken to carry out the work.

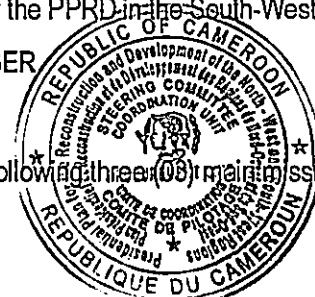
- the Project Owner is : The President of the PPRD Steering Committee; It ensures that the originals of the contract documents are kept and that copies are sent to the ARMP by the focal point designated for this purpose.
- The Head of the Market Department is : The Administrative and Financial Manager of the PPRD, hereinafter referred to as the Head of Department; He ensures compliance with administrative, technical and financial clauses and contractual deadlines.
- The Engineer of the contract is : The Manager in charge of the PPRD Infrastructures, hereinafter referred to as the Engineer.
- The Monitoring Engineer is : The Regional Representative of the PPRD in the South-West.

ARTICLE 4. MISSIONS ENTRUSTED TO THE PROJECT MANAGER

4.1. List of missions

The contract to be signed with the selected consultant will include the following three (03) main missions:

- Directorate for the Execution of Works Contracts;



- Scheduling, Steering and Coordination of construction sites;
- Assistance with Reception Operations.

4.2. Assessment of the elements for assessing complexity

The phasing of the work will be studied according to the constraints related to the nature of the operations, the imperatives of maintaining traffic and the safety of goods and people.

The consultant will have to monitor the implementation by the companies of the quality assurance plan procedures

The consultant will not be required to use any particular advanced techniques for the performance of his or her missions. However, the systematic use of IT tools for the processing and archiving of technical files (CAD - CAD), or for the monitoring of work (project manager), is imperative.

The consultant's missions will not be subject to any partial splitting.

ARTICLE 5. CONTENT OF THE MISSIONS

The consultants will accompany the PPRD during the project implementation period. They will have an advisory and proposal role with the PPRD. They will facilitate and enable the PPRD to fully fulfil its obligations as Project Owner in the management of projects. As a reminder, the missions of the Consultants are as follows:

- the management of the execution of works contracts,
- scheduling, steering and coordination of construction sites,
- assistance with reception operations.

It is specified to the tenderers that all the operating costs of the inspection mission will be borne by the Co-contractor. These include those relating to:

- The installation;
- the security and maintenance of the premises throughout the duration of the project. The costs of water, electricity, etc.

5.1. Directorate for the Execution of Works Contracts (DET)

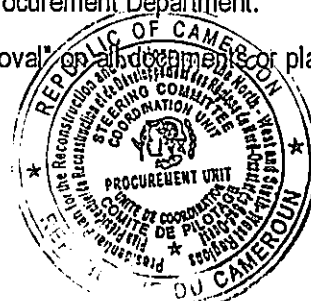
This mission includes all the actions necessary for the proper execution of the work, in particular:

- validation of implementation projects;
- transmission of service orders;
- directing meetings and producing minutes and reports;
- control of technical provisions;
- verification of the situations and statements as well as a proposal to the Project Owner for liquidation;
- assistance to the Contracting Authority for arbitration and dispute resolution.

5.1.1. Validation of implementation projects

The consultant is responsible for having the company concerned carry out the execution file in accordance with the requirements of the CCTP. This file must include all the execution plans as well as the specifications for site use. The consultant is required to ensure that they comply with the project and to ensure that any variants taken into account effectively correspond to those selected by the Head of the Procurement Department.

He must systematically affix his visa with the mention "Good for approval" on all documents or plans produced by the company before or during the work that he deems satisfactory.



After notification of the execution plans and site specifications, the consultant is responsible for verifying and validating the detailed cost of quantities of the work, as well as the provisional schedule for its execution. He will have to draw up or have the company draw up the summary files necessary for the smooth running of the work.

Before the start of the work, the consultant will have to finalize the Environmental Management Plan (EMP).

5.1.2. Preparation and transmission of office orders

The written, signed and numbered service orders by the Co-contractor are sent to the Contractor within two (02) calendar days under the conditions provided for by the CCAG.

Under no circumstances may the holder notify office orders relating to:

- at the start of the work;
- the formal notice;
- the modification of the date of the start of the work;
- the time limit for execution or the cessation of the work;
- new prices to the Contractor for unforeseen works or works, or notification of the prices appearing in the contract (quantities and unit prices).

The head of the contract department must receive a copy of the service orders and related notification from the Control Mission within eight (08) days of notification to the Company.

Office orders following a decision of the Administration must be notified within eight (08) days.

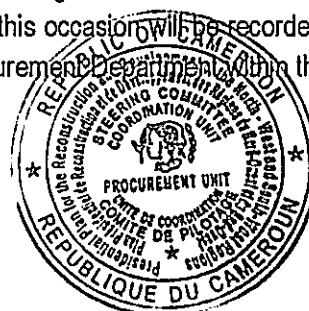
The Co-contractor has a period of fifteen (15) days to express reservations on any service order received. The fact of expressing reservations does not exempt the Co-contractor from carrying out the service orders received.

The various service orders will be drawn up and notified as follows:

- The service order to start the work is signed by the Contracting Authority notified to the Co-contractor by the Head of Department;
- Office orders having an impact on the objective, amount or time limit for performance of the contract shall be signed by the Contracting Authority and notified to the Co-contractor by the Head of Department; with a copy to the Procurement Control Authority, the Head of Department, the Engineer, the Project Manager and the Paying Agency. The prior approval of the Paying Agency will be required before the signature of those having an impact on the amount;
- Service orders of a technical nature related to the normal progress of the site will be signed and notified directly to the Co-contractor by the Project Manager with a copy to the Head of Department and the Engineer.
- The service orders equivalent to a formal notice shall be signed by the Project Owner and notified to the Co-contractor by the Head of Department, with a copy to the Procurement Control Authority, the Engineer and the Project Manager.

5.1.3. Directing Meetings and Producing Minutes and Reports

The consultant is required to organize weekly meetings that will allow the Engineer and the Head of the Market Department to see the progress of the work. The observations made on this occasion will be recorded in the site diary and will be the subject of a report submitted to the Head of the Procurement Department within the deadlines set by the CCAP.



A monthly meeting will be organized by the consultant in the presence of representatives of the Head of the Market Department. A report will be written in five (05) copies for the Contracting Authority by the consultant within the deadline indicated by the CCAP.

Meetings may also be organized at the request of the Head of the Market Service.

The consultant will keep a site diary where the findings will be recorded, both his own and those of all other parties involved in the monitoring of the work. This diary will also list all the service orders he has given and mentioned all the events relating to climatic conditions.

This newspaper will become the property of the Project Owner, to whom it will be handed over at the end of the project.

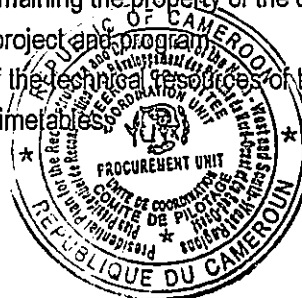
The consultant shall draw up and submit each month, within thirty days following the previous month, in one (01) copy for the MINMAP, three (03) copies for the Head of the Procurement Department, two (02) for the Project Owner and one (01) for the Contract Engineer, a report of the supervision mission, including:

- as a reminder, a brief presentation of the project, followed by an executive summary of the Control Mission drawing attention in particular to the important points that emerged in the execution of the site;
- the administrative situation of contracts awarded for works and control, the record of service orders, disputes,
- the actual and forecast timetables (compared with the work, the percentages of progress by task),
- the material and human resources mobilised by the company and by the consultant (with details on current or planned leave, etc.);
- a description of the work carried out, the incidents encountered and the corrective measures taken; changes to the project;
- the studies carried out by the consultant;
- comments on the quality of the work;
- the consultant's services,
- updated project budget forecasts (works and supervision), compared to the initial budget, and explanations of variances for both the works contract and the supervision contract,
- the status of the contracting party's payment requests as well as those of disbursements and settlements;
- commented photographs characteristic of the work carried out,
- finally, within two months of the general provisional acceptance of the works, the consultant will establish, in one (01) copy for the MINMAP, three (03) copies for the Head of the Contract Department, two (02) for the Project Owner and one (01) for the Contract Engineer, a general final report of the execution of the works contract and the supervision services, reproducing mutatis mutandis the headings provided for the monthly reports.

5.1.4. Checking the technical provisions

This inspection will cover the technical provisions provided for the execution of the work, such as:

- the technical acceptance of the contractor's site facilities in accordance with the provisions of the contract concluded with them. The consultant will proceed to the contradictory survey of the elements that should be returned to the Project Owner at the end of the site and those remaining the property of the contractor;
- Approval of any corrections made by contractors to the original project and program;
- the control of the organization of the sites and the verification of the technical resources of the companies, taking into account the execution programs and the provisional timetables.



- the verification of the implementation by the companies of the quality assurance plan procedures and the participation in the application of these procedures with regard to the aspects submitted to the decision of the Head of the Market Service;
- verification of the conformity of the works with the approved implementation projects, contractual plans, the requirements of the contractual documents and the office orders;
- the use of the results of the various tests to identify the decisions to be taken,
- the preparation of the technical decisions to be taken by the Head of the Market Department taking into account the progress of the work, the difficulties encountered and unforeseeable events,

In order to carry out general inspections of the works, site visits will take place regularly as indicated above, and also unannounced as necessary. The consultant is required to be present at each visit as well as when the decisions to be taken require it,

Environmental measures to mitigate the impact of the works on the environment, in particular the impact of the levies for road construction materials and the needs for the final redevelopment of the quarries and borrowing areas opened on this occasion;

The development of any alternative technical solution with a view to solving a new problem that may arise, or to supplement the contractual documents if necessary.

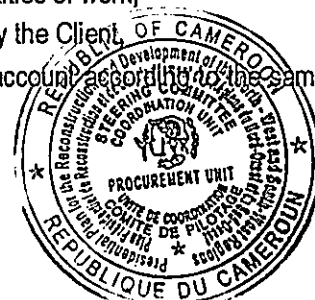
Particular care will be taken to:

- a) the wedging of hydraulic crossing structures to allow a normal flow of water in order to avoid permanent flooding upstream, while avoiding too low a wedging which would quickly lead to obstruction of the structures by mud and various debris;
- b) limiting the effects of erosion at the level of the slopes by re-vegetating bare areas, or the construction of riprap for highly erodible soils;
- c) the adjustment of final deposits as well as the remains of temporary deposits;
- d) the rehabilitation of borrowing areas;
- e) raising awareness among the company's staff about the problems of STDs, poaching and tree felling.

5.1.5. Verification of situations and statements as well as proposal to the Head of the Market Service for liquidation

This service will include the preparation, establishment, verification and approval of regulatory expenditure documents such as:

- Site attachments (advance, supply, work completed or not, etc.),
- Financial attachments (interest on arrears, penalties, price revisions, etc.), periodic statements in accordance with the CCAG or the CCAP, on the basis of the draft invoices submitted by the companies,
- Verification and affixing of a stamp to the monthly statements to which the necessary supporting documents (service order, possible deposit, etc.) will be attached and stamped by the Head of Service in Yacundé;
- The provision to the Administration of the various logistical support provided for in the conditions of the contract;
- Monitoring and exact verification of the evolution of the quantities of work;
- Certificates for payments or disbursement requests signed by the Client,
- The preparation of the draft general and final statement of account according to the same process on the basis of the draft final statement drawn up by the company.



In particular, the consultant will ensure that these final statements are presented in the same functional form as the estimated details. He will establish the balance statement from the final statements and the last corresponding monthly statements.

The general statement must include:

- the final statement considered,
- the statement of pay in question,
- the summary of the monthly instalments and the balance, the result of which constitutes the amount of the general statement,
- the study of the new prices asked, the verification of the sub-details of the company's prices,
- the preparation of documents concerning the guarantee and the pledge of the contract with regard to releases or other formalities and their presentation for signature by the Head of the Market Service.

The transmission of any statement to the Paying Agency shall be subject to the prior approval of the Contracting Authority. To do this, a copy of the corresponding attachment must be sent to him beforehand.

5.1.6. Assistance to the Contracting Authority for arbitration and dispute resolution

The consultant is responsible for examining the complaints of the company, the stakeholders and local residents, during the work and presenting them to the Project Owner, formulating proposals and advice.

He contributes to the definition of expert missions and examines the company's briefs in the event of disputes.

5.2. SCHEDULING, MANAGEMENT AND COORDINATION OF CONSTRUCTION SITES (OPC)

This mission concerns site management. It includes all the actions necessary for the proper conduct of the work, in particular:

- the analysis and validation of elementary tasks;
- coordination between stakeholders;
- site planning;
- monitoring of companies;
- assistance in the implementation of amendments.

5.2.1. Analysis and validation of elementary tasks

On the basis of the execution project, the consultant is responsible for checking that the division of the sites into elementary tasks is carried out in a rational manner and that each of these tasks is in harmony with the techniques used, the provisional schedule and the cost forecasts from the contracts. In particular, it will check that the means are in line with the sub-details of the prices.

5.2.2. Coordination among stakeholders

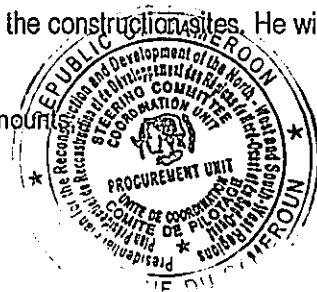
The consultant is responsible for ensuring that the various parties involved in the works contract (BET, Laboratory, subcontractors, etc.) intervene in perfect coherence; it will validate, after approval by the Head of the Market Department, the proposals of the companies in this field.

He will also ensure the coordination of the intervention of the companies with the constraints of track operation.

5.2.3. Site Verification

The consultant is in charge of carrying out and updating the planning of the construction sites. He will provide the Market Engineer with the following items every Monday:

- a GANTT chart showing the forecasts, outstanding and actual amount



- possibly a PERT graph when justified by the organisation of the worksites,
- a detailed statement of the progress of the work (quantities, resources) in which the forecasts, the amount in progress and the actual will appear.

5.2.4. Monitoring of companies

The consultant is responsible for monitoring companies, and in particular for ensuring that they comply with the administrative and technical rules imposed on them by the CCAG, the CCAP, the CCTG, and the CCTP.

He must also ensure the control of the organization of the sites and the operating procedures of the companies.

He must provide them with assistance in understanding the technical and administrative files and the preparation of documents intended for the payment of the work.

5.2.5. Assistance in the development of amendments

The Design Office will assist the Project Owner in the preparation of amendments that may be put in place during the execution of the works contract, re-evaluation decisions, suspension of execution and penalty remissions.

5.3. ASSISTANCE WITH RECEPTION OPERATIONS (AOR)

This mission includes all the actions necessary for the acceptance of the works, in particular:

- regulation of the completion of works;
- organization of reception operations;
- management of the exercise of guarantees by the company and the lifting of reservations;
- Preparation of records of work performed.

5.3.1. Regulation of the completion of the works

The consultant is responsible for accurately assessing the forecasts for the completion of the works. He must regularly inform the Project Owner of the progress of the site, particularly in its final phase.

He must exercise constant supervision of the companies in order to have a clear vision of the constraints of the latter with regard to the respect of schedules.

5.3.2. Organisation of reception operations

The consultant organises the acceptance of works, supplies and services, including provisional and partial acceptance. He informs the various persons concerned well in advance. He liaises with the inspection bodies.

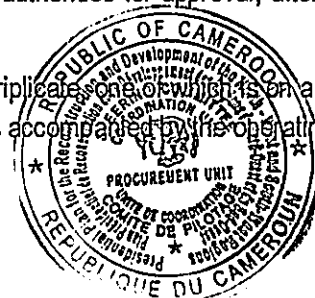
He or she drafts the minutes and has the parties sign them.

The acceptance operations will only cover the provisional acceptance, but also the commissioning of the structures and a mission a year later to participate in the final acceptance.

5.3.3. Preparation of the files of the works carried out

The consultant draws up a detailed list of the documents constituting the files of the works executed (DOE). It is the responsibility of the contractor to collect and verify the above documents provided after execution by the contractor (and in particular the general and detailed plans in accordance with the execution). He must submit the as-built drawings (including in the form of electronic files) to the competent authorities for approval, after approval by the head of the Market Service.

After verification, the consultant will submit the above document (in triplicate, one of which is on a digital file) to the Project Owner, as well as the operating and maintenance instructions accompanied by the operating instructions for the structures.



ARTICLE 6. BENEFITS PAYABLE BY THE PPRD

The Project Owner may make the offices and housing available to the Consultant through the works contract.

ARTICLE 7. OBLIGATIONS OF THE CONSULTANT

7.1. DOCUMENTS

The Consultant will make an inventory of all the documents made available to him by the Project Owner and those produced during the mission for the purposes of supervising the work. These documents, which he will have custody of, must be returned at the end of the mission. They should be considered confidential and used as such.

7.2. PERIODIC REPORTING TO THE PROJECT OWNER AND ARCHIVING

7.2.1. Reporting requirements

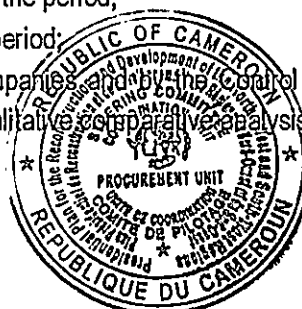
The consultant will produce the following documents, in physical copies and on CD-ROM.

- Monthly, technical and financial reports on the progress of the works contract and on the technical inspection services; to be made available by the 15th of the following month at the latest;
- A monthly report on the implementation of the Environmental and Social Management Plan (ESMP);
- A report on the operations prior to provisional and final acceptance;
- A final report after the provisional acceptance of the work, making an assessment of the quality, time and cost of the project;
- A report on the monitoring operations during the guarantee period;
- If necessary, separate reports covering specific issues.

Technical inspection and geotechnical inspection will be the subject of separate reports.

In general, the service provider will draw up a monthly report at the end of each campaign in accordance with the template provided and highlighting:

- A brief presentation of the project followed by a summary of the said report drawing attention in particular to the important points that emerged in the execution of the project;
- The administrative situation of contracts awarded for works and control, the recording of service orders, litigation;
- The environment and general conditions;
- A description of the conditions under which the work is to be carried out;
- A description of the work carried out during the period and the general progress of the work reported on a copy of the route plan
- The actual and projected timetable for the work (comparison of the work, percentages of progress by task);
- The results of the geotechnical and topographical inspections, together with comments relating to their compliance with the requirements or the actions taken in the event of non-compliant results, as well as the materials used;
- Comments on the quality of the work;
- A description of the services of the Project Manager during the period;
- The studies carried out by the project manager during the period;
- The material and human resources mobilised by the companies and by the Control Mission (details on current or planned leave, etc.) and the quantitative and qualitative comparative analysis of these resources in relation to the offers;



- A record of problems and incidents encountered, disputes, corrective measures taken, changes made to the project and specific observations;
- The status of payments (Project Manager and companies audited), the comparison with the disbursement forecasts, the explanations of the variances, accompanied by a graphical representation;
- The situation of requests for payment of contractors' statements, the situation of disbursement requests, the situation of payments, both for works contracts and for the control contract;
- The record of service orders, important communications and receptions pronounced;
- The minutes of the various sessions of the Monitoring and Technical Acceptance Committee;
- Photographs and video films with commentary on the work carried out, as well as the related CD-ROMs;
- A report on the training activities organised and carried out for the Contracting Authority's engineers or trainees from the Grandes Ecoles integrated into the project management at the request of the Contracting Authority;
- A detailed report signed by each expert, detailing chronologically and daily, the various activities carried out during the month;
- Suggestions and recommendations;
- A photographic report of all the work carried out by the company;
- Copies of the pages of the month's construction diary;
- The appendices.

The monthly report will be submitted within 15 days from the end of the month concerned, and the final report, thirty (30) days after the end of the tranche concerned.

Each report will be submitted in at least eight (08) copies to the head of the contract department who will be responsible for breaking them down as follows:

- One (01) copy to the President of the PPRD Steering Committee;
- One (01) copies to the Minister Delegate to the Presidency of the Republic in charge of Public Procurement (DGM/DGCMF);
- One (01) copy to the National Coordinator of the PPRD Coordination Unit;
- Two (02) copies to the Head of the Market Department;
- One (01) copy to the Market Engineer;
- One (01) copy to the Regional Representative of the PPRD for the South-West;
- One (01) copy to the Director of the Tiko District Hospital.

If, within one month of the submission of the final report, the Administration has not notified its observations to the Consultant, the report shall be deemed to have been definitively approved.

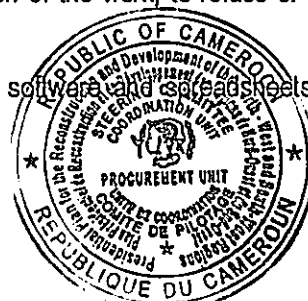
Penalties for failure to meet reporting deadlines.

In the event of non-compliance with the deadlines for the submission of the various reports, the Co-contractor incurs, without prior notice, a daily penalty set at 50,000 CFA francs.

7.3. STAFF

The consultant must attach to his offer the list and curriculum vitae of the staff he will assign to the mission. The Contracting Authority reserves the right, throughout the duration of the work, to refuse or replace any personnel whose technical abilities or behaviour are deemed inadequate.

All experts must have a good command of word processing software and spreadsheets (e.g. Word, Excel or equivalent).



The Co-contractor shall comply with Cameroonian legislation for any recruitment of national agents.

The incumbent will carry out any tasks under the authority of the Administration in accordance with the regulations and standards in force in Cameroon and according to the requirements contained in these terms of reference. He is responsible to the Administration for the smooth running of the work.

The Contracting Authority will consider the consultant's head of mission as the interlocutor responsible for all the consultant's staff and control operations in the field.

The Head of Mission is responsible for directing and coordinating the activities of the mission. He is responsible for all the surveillance tasks carried out by the agents of the control mission.

Temporary staff when going on leave will have to be provided by experts of equivalent level. The terms of interim work must be specified in the holder's offer.

The Contracting Authority reserves the right to demobilise or remobilise all or part of the consultant's staff depending on the actual activity on the sites, subject to one (1) month's notice, without being required to justify its decision.

The consultant will comply with Cameroonian legislation for any recruitment of national agents.

7.3.1. Permanent staff of the consultant

Key personnel must have at least the following experience:

f) A Head of Mission:

- **Education:** Must hold at least a Master Degree/Bac+5 in Civil Engineering and be registered at the National Order of Electrical Engineering Engineers (ONIGE);
- **General experience:** Must proof a minimum of five (05) years' experience in the field of studies and/or control of building works;
- **Specific experience:** Must have successfully conducted as Head of Mission, the control and supervision of at least one (01) building rehabilitation work and/or similar construction works;

g) Two (02) Monitoring Engineers, (Assistant to the Head of Mission):

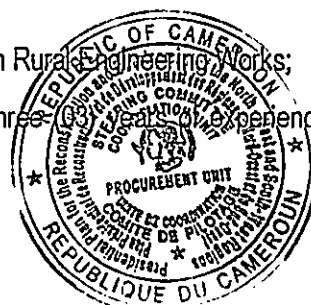
- **Education:** Must hold at least a Bachelor degree/Bac+3 in Civil Engineering;
- **General experience:** Must proof a minimum of three (03) years' experience in the field of design and/or control of building works;
- **Specific experience:** They must have each successfully conducted, as Assistant Head of Mission or Monitoring Engineer, the control and supervision of at least one (01) construction and/or similar rehabilitation work;

h) One (01) Electrical Engineering Engineer:

- **Education:** Must hold at least a Bachelor Degree (Bacc + 3) in Electrical Engineering;
- **Experience:** Must proof a minimum of three (03) years of experience in the field of control and supervision of construction and/or rehabilitation works of buildings (electrification of buildings);

i) One (01) Sanitary Engineer/Fluid Engineer:

- **Education:** Must hold at least a Bachelor degree in Rural Engineering Works;
- **Experience:** Must proof a minimum of at least three (03) years of experience in the Control and Supervision of building plumbing works;



j) One (01) Environmentalist:

- **Education:** Must hold at Bachelor degree in a field deemed relevant;
- **Experience:** Must proof a minimum of at least three (03) years of experience in the field of HSE monitoring of works, construction and/or rehabilitation, studies and/or control of construction and/or rehabilitation works of buildings ;

Throughout the duration of the work, the head of mission and the road engineer must be permanently positioned on the site of the site.

7.3.2. Consultant's support staff

The support staff is distributed as follows:

- An assistant (secretary)
- one (01) driver;
- One (01) goalkeeper.

7.4. OFFICES AND HOUSING

The consultant will have to open an office on a site close to the construction sites, the related operating costs being at his expense. He will be responsible for the terms and costs of housing for his agents. The co-contractor must notify the Project Owner of its choice of address for service at a place closer to the site. If he fails to comply within a period of fourteen (14) days from the notification of the contract, the notifications to him will be validly made to the Town Hall of the locality where his headquarters are located.

7.5. MATERIAL RESOURCES

The consultant will put in place all the material and logistical means necessary for the proper accomplishment of his mission. The Consultant must have the following minimum of materials and equipment:

a) Logistical means

- 02 4x4 pick-up vehicles,
- 01 Satellite phone
- Fax
- GPS

b) Topography equipment (in case of non-subcontracting)

Topography equipment must be of sufficient quantity and quality to keep up with the pace of progress of the work. For example, it is advisable to equip the mission with the following equipment:

- Total Station;
- Topometer;
- Level of precision;
- Milestones.

c) The necessary computer equipment

- 02 laptops,
- 01 Desktop computers
- 01 printer,
- 01 Plotter;
- 01 scanner;
- Road safety software (track, Covadis, or any other);
- 01 Photocopying machine



d) Office furniture

- desks;
- Cabinets;
- Filing cabinets;
- etc.

e) Any other equipment deemed useful.

ARTICLE 8. PROFESSIONAL SECRECY

The Co-contractor will be bound by professional secrecy during its mission.

ARTICLE 9. TRAINEE TRAINING

The Administration reserves the right to ask the co-contractor to ensure during the duration of its contract, the training of trainees in one or more successive courses, the number of simultaneous trainees being limited to four (04).

There are two categories of trainees:

- Students in training, applying for internships with the PPRD;
- The engineers on duty at the PPRD.

For the entire project, the number of trainees must not exceed five (05);

For these training courses, the Co-contractor must provide the Administration with a detailed programme.

The internship program will be approved by the Chief Service before its implementation.

It must include:

- Continuous, on-the-job training throughout the project;
- Three one-off training sessions in the use of business software (ALIZE; AUTOCAD Civil 3D; Covadis; auto-piste), at the beginning, in the middle and at the end of the project, at the Consultant's headquarters at the rate of four weeks per session.

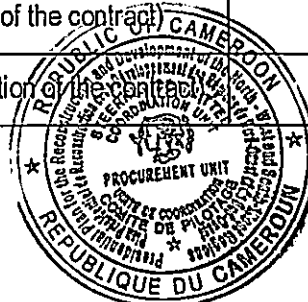
The trainees will be required to respect the schedules and to comply in all respects with the operating discipline of the control mission. The Administration undertakes to terminate the training of any trainee in the event of a serious breach duly observed, at the simple request of the Head of the Control Mission. A substantial provision will be made for the training component, it will be taken into account in its general operation and will not be a separate price.

The Co-contractor undertakes to ensure the training of these trainees in the best conditions.

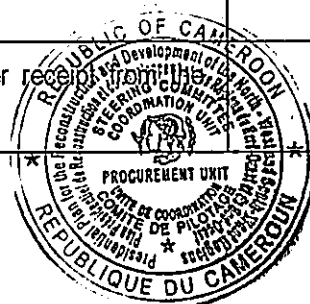
ARTICLE 10. EVALUATION OF THE CONSULTANT'S PERFORMANCE

The firm's performance in accordance with the provisions of Article 19 of the CCAP will be evaluated according to the following scale:

N	ASSESSMENT INDICATOR	MAX RATINGS
A	START OF SERVICES	28 points
1	Deadline for registration (15 days after notification of the contract)	4
2	Time limit for setting up the deposit (15 days after notification of the contract)	4
3	Deadline for the election of the address (15 days after notification of the contract)	



4	Deadline for submission of the action programme (15 days after notification of the service order to start services)	4
5	Deadline for mobilization of the Head of Mission (7 days after notification of the service order to start the services)	4
6	Deadline for submission of the site reconnaissance summary report (7 days after signing the SO)	4
7	Relevance of the Acknowledgement Summary Report	4
B	EVALUATION OF THE FIRM DURING THE EXECUTION OF THE WORK	50 points
1	Compliance of the Enforcement Program with the Standard Outline	5
2	Reaction on the installations of the companies (15 days after notification of the OS of the start of the works))	3
3	Compliance of the materials used	5
4	Regularity of the maintenance of the site diary	5
5	Quality of the site diary	5
6	Regularity of site meetings	5
7	Quality of site meeting minutes	5
8	Deadline for transmission of statements (3 days after receipt of the company)	5
9	Regularity of monthly reports (before the 15th day of each month)	3
10	Timeliness of responses to government requests (5 days request)	5
11	Speed of written reaction to defects (1 day report of defects)	4
C	CABINET ASSESSMENT AT COMPLETION	22 points
1	Deadline for transmission of the report (3 days after the visit)	4
2	Quality of the provisional acceptance organisation (support)	4
3	Existence of the report of restoration of the premises	3
4	Verification and relevance of the remarks on the as-built plan	4
5	Deadline for transmission of the as-built plan (7 days after receipt from the company)	3



6	Quality of the final report	4
---	-----------------------------	---

The evaluation will be deemed satisfactory when the Consultant has obtained at least 70% of the total criteria for evaluating his performance. In the event that this rate is less than 70%, it will be considered as a failure to perform and will be sanctioned by a penalty of 1/100 of the amount including VAT.

The monitoring of this performance and the technical acceptance of the Consultant's services will be ensured by the Monitoring and Technical Acceptance Committee set up in accordance with Article 156 of Decree No. 2018/366 of 20 June 2018 on the Public Procurement Code and it will be composed of:

- the Contracting Authority or his representative, President;
- the Head of the Market Department or his representative, member;
- the Procurement Manager of the PPRD, Member;
- The Market Engineer, Rapporteur;
- one Representative of the MINTP, Member;
- a Representative of the Tiko District Hospital, Member;
- a representative of the Ministry of Public Procurement, Observer;

This Commission will meet at the invitation of the President.

ARTICLE 11. OBLIGATION OF DISCRETION AND DISCRETION

The Consultant who has the opportunity to perform the contract has received confidential communication of any information, documents or objects. He is required to keep this communication confidential. Otherwise, the Project Owner reserves the right to terminate the contract at the expense of the service provider in accordance with the provisions of the Public Procurement Code.

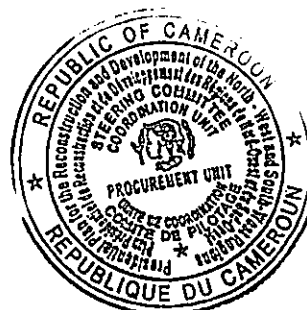
The documents, plans, reports, etc., drawn up by the Consultant for the performance of the contract are the property of the Client. They may not be published or communicated to third parties without the authorisation of the Contracting Authority.

ARTICLE 12. INDEPENDENCE FROM THE CONTROLLED COMPANY

During the performance of this contract, the Consultant shall refrain from performing any service on behalf of a company for which he is responsible for controlling, the work under this contract, in connection with the work being audited.

ARTICLE 12. DOCUMENTS

The Consultant will make an inventory of all the documents made available to him and those produced during his mission for control purposes. These documents, which he will have custody of, must be returned at the end of the contract. They must be considered confidential and used as such



DOCUMENT NO. 6: TECHNICAL BID, MODEL TABLES

6A. Letter of submission of technical bid

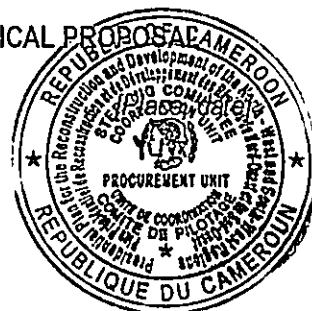
6B. Candidate's references



- 6C. Candidate's observations and suggestions on the Terms of Reference and on the data, services and installations to be furnished by the Contracting Authority.
- 6D. Description of the proposed methodology and work plan to accomplish the mission
- 6E. Composition of the team and responsibilities of its members
- 6F. Model curriculum vitae (CV) of the proposed specialised personnel
- 6G. Calendar of the specialised personnel
- 6H. Calendar of activities (work programme).

6A. LETTER OF SUBMISSION OF TECHNICAL PROPOSAL

To: *[Name and address of Contracting Authority]*



Sir/Madam,

We, the undersigned, [*specify*] are pleased, in accordance with Tender File No. ____ of ____ relating to ____ to submit our Technical bid, [subject of the Tender File.

In the case where our bid meets your expectations, we are fully at your disposal on the basis of the personnel proposed to commence negotiations for the best conduct of the project.

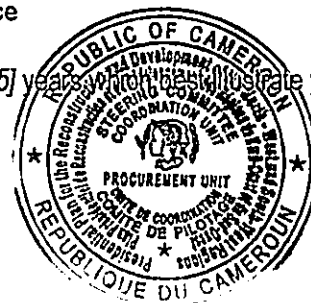
Also, we take the firm commitment for the scrupulous respect of the content of the said technical proposal, subject to the possible modifications which may result from the negotiation of the contract.

Yours faithfully,

Signature of empowered official: Name and title of signatory:
Name of candidate: Address:

6B. Candidate's reference

Services rendered during the last [*indicate the number between 1 and 5*] years which best illustrate your qualifications.

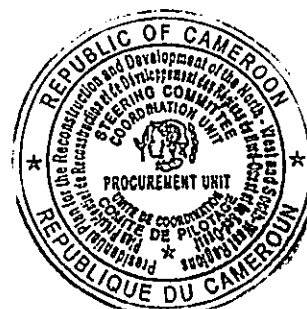


Using the form below, indicate the information requested for each relevant mission which your enterprise/body has obtained through a contract, either as a single enterprise or as a major member of a group of companies.

Name of mission:	Country:
Place:	Specialised personnel supplied by your enterprise/body (profiles):
Name of client:	Number of employees who took part in the mission:
Address:	Number of months of mission:
Deadline:	Duration of mission:
Start date: Month/year	Completion date: Month/year
Approximate value of services (in CFA F exclusive of taxes)	
Name of possible associates/partners	Number of months of specialist work furnished by associates:
Name and function of officials (Director/Coordinator of Project, Team Leader)	
Description of project:	
Description of services rendered by your personnel:	

Name of candidate: _____

Submit supporting documents



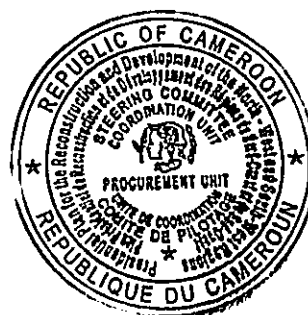
6C. Observations and suggestions from consultant on the Terms of Reference and data, services and installations to be furnished by Contracting Authority

On the Terms of Reference:

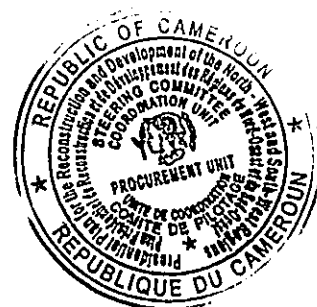
- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

On the data, services and installations to be furnished by the Contracting Authority:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.



6D. Description of the methodology and work plan proposed to accomplish the mission



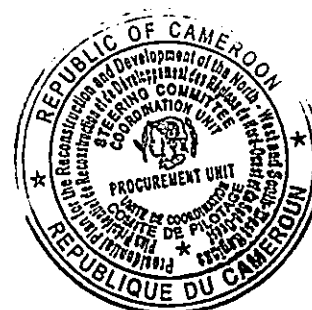
6E. Composition of the team and responsibilities of its members

1. Technical/management personnel

Name	Position	Tasks

2. Support staff (head office and local)

Name	Position	Tasks



6F. Model Curriculum vitae (CV) of the proposed specialised personnel

Position:

Name of candidate:

Name of employee:

Profession:

Diplomas:

Date of birth:

Number of years of employment by candidate: Nationality

Membership of professional associations/groups:

.....

Specific duties:

.....

Main qualifications:

[In about half a page, give a summary of aspects of the employee's training and experience most useful to the tasks within the scope of the mission. Indicate the level of responsibility exercised by the employee during previous missions by specifying the date and place].

.....

Training:

[In about a quarter page, summarise the university and other specialised studies by the employee by indicating the names and addresses of the schools and universities attended, with the dates of attendance as well as the diplomas obtained].

.....

.....

Attached documents:

- Certified true copy of the highest diploma and possibly an attestation from the professional corporation
- Attestation of availability

.....

Professional experience:

[In about two pages, draw up a list of employment exercised by the employee since the end of his studies in reverse chronological order, starting with the current position. For each position; indicate the dates, name of employer, title of



position occupied and place of work. For the last ten years, specify in addition the type of activity performed and where need be, the names of clients likely to furnish references].

.....
Knowledge of information technology:

[Indicate the level of knowledge]

.....
Languages:

[Indicate for each language the level of knowledge: mediocre/average/good/excellent, in relation to the reading/written/spoken aspects].

Attestation:

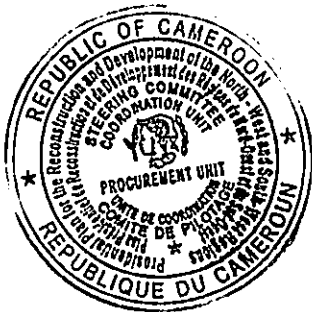
I, the undersigned, hereby truthfully certify that the information furnished above is a true testimony of my situation, qualifications and experience.

..... Date:
[Signature of employee and the empowered representative of the consultant]

Date

Name of employee:

Name of empowered representative:



6G. Calendar of specialised personnel

Name	Position	Reports to be furnished/activities	Months (in the form of bar diagrams)												
			1	2	3	4	5	6	7	8	9	10	11	12	Number of months
															Sub-total (1)
															Sub-total (2)
															Sub-total (3)
															Sub-total (4)

Full time: _____ Part time: _____

Reports to be furnished: _____

Duration: _____

Signature: _____
(Authorised representative)

Name: _____

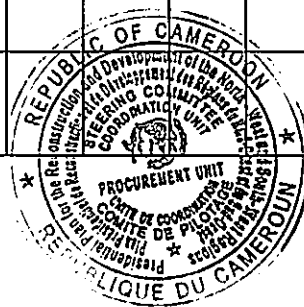
Position: _____

Address: _____

6H. Calendar of activities (work schedule)

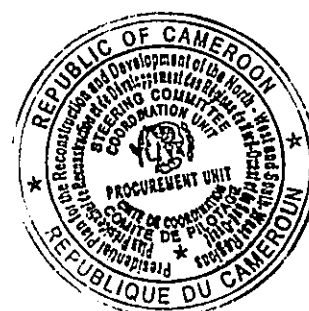
A. Specify nature of activity

	[Months or weeks from start of mission]											
	1st	2nd	3rd	4th	5th	6th	7th	8th	10th	11th	12th	
Activity (task)												

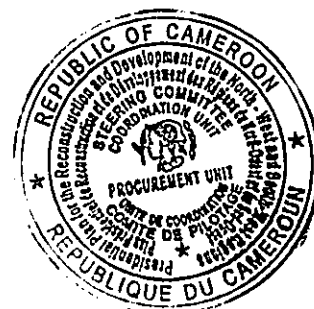


B. Completion and submission of reports

Reports	Date
1. Preliminary report	
2. Progress report a. First progress report b. Second progress report	
3. Draft final report	
4. Final report	

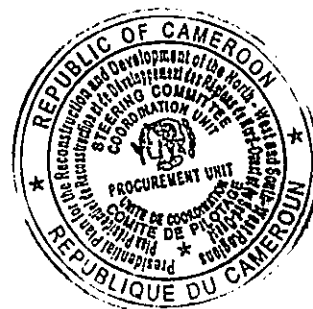


DOCUMENT NO. 7: FINANCIAL BIDS, MODEL TABLES



SUMMARY OF MODEL TABLES

- 7A Letter of submission of financial proposal *for contracts paid in lump sum*
- 7B Summary statement of costs
- 7C Distribution of costs by activity
- 7D Unit cost of key personnel
- 7E Unit cost of execution personnel
- 7F Distribution of remuneration by activity
- 7G Reimbursable costs by activity
- 7H Sundry costs for contracts payable by unit prices for contracts payable by unit prices
- 7I framework of schedule of unit prices
- 7J Framework of detailed estimates
- 7K Framework of sub-details of unit prices
 - 1. Elementary unit prices (cf. 5.D; 5.E; ...etc);
 - 2. Breakdown of unit prices;
 - 3. Reimbursable cost, where need be.



1. 7A Letter of submission of financial offer

[Place, date]

To: [Name and address of Project Owner or Delegated Project Owner]

Sir/Madam,

We, the undersigned, have the honour to propose our services to you, as service provider for [title of services] in accordance with your invitation to tender No. [to be indicated] of [indicate date] and our bid (our technical and financial bids).

Find herewith our financial bid which stands at [amount in letters and figures as well as the lot(s) and the distribution in CFA francs/foreign currency, where need be]. This amount is net of taxes, duties, dues which we have estimated at [amount(s) in letters and figures].

Our financial bid has force of obligation to us, subject to modifications resulting from negotiation of the contract up to the deadline of validity of the bid, that is, up till [date].

We are aware that you are not bound to accept any bid.

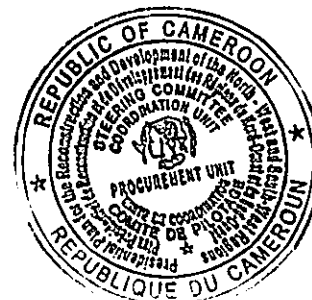
Yours sincerely,

Signature of empowered representative: Name and title of signatory

Name of candidate: Address

7. B. Summary statement of costs

Costs	Currency	Amount(s)
Sub-total		
Taxes, duties, dues and other fiscal costs		



7.C. Distribution of costs by activity

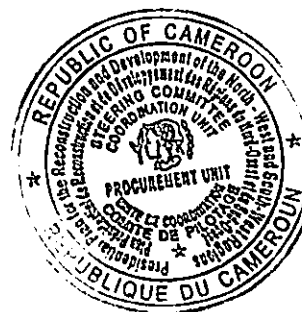
Activity No. _____	Activity No. _____	Description _____
Price components	Currency(ies)	Amount(s)
Remuneration		
Reimbursable costs		
Sundry costs		_____

7.D. Unit costs of key personnel

Names	Qualification/ function	Hourly cost	Daily cost	Monthly cost

7.E. Unit cost of execution personnel

Names	Qualification/ function	Hourly cost	Daily cost	Monthly cost



7.F. Distribution of remuneration by activity

Activity No.: _____ Name: _____

Names	Position	Contribution	Exchange rate remuneration	Amount
Permanent personnel				
Local personnel				
External consultants				
Grand total				

7.G. Reimbursable costs by activity

Activity No. _____ Name: _____

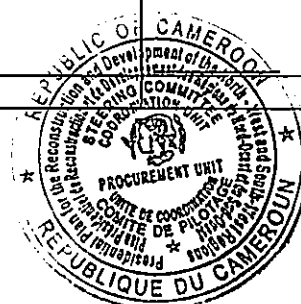
No.	Description	Unit	Quantity	Unit price	Total amount
1.	International air travel	By voyage			
2.	Sundry travel costs	By voyage			
3.	Living allowance	Per day			
4.	Local transport costs				
5.	Office/lodging/ rentals				

7.H. Sundry costs

Activity No. : _____

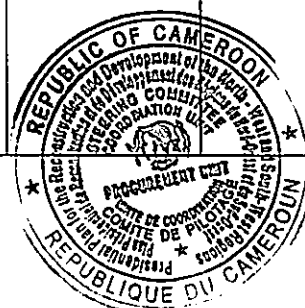
Name: _____

No.	Description	Unit	Quantity	Unit price	Total amount
1.	Cost of communication between _____ and _____ (telephone, fax, e-mail)				
2.	Preparation, reproduction of reports				
3.	Equipment: vehicles, computers, etc				
4.	Software				



7.1 Framework schedule of unit prices

N° Price	Designation	Unity	Unit Price in CFA F Excluded VAT	
			In figures	In letter
I. Coûts du personnel				
I.01	The price n°I.01: Head of Mission This price remunerates the man per month for the provision of the Head of Mission. This price includes: salaries, social security contributions, insurance, medical expenses, transport and leave, travel expenses, accommodation costs at the site, overheads, taxes and all constraints relating to the regulations concerning personnel management. This price applies to the actual time of attendance; it can be divided into thirtieths. The man per month at: _____ CFA francs	H/M		
I.02	The price n°I.02: Monitoring Engineer This price remunerates the man per month for the provision of the Monitoring Engineers. This price includes: salaries, social security contributions, insurance, medical expenses, transport and leave, travel expenses, accommodation costs at the site, overheads, taxes and all constraints relating to the regulations concerning personnel management. This price applies to the actual time of attendance; it can be divided into thirtieths. The man per month at: _____ CFA francs	H/M		
I.03	The price n°I.03: Electrical Engineering Engineer This price pays the man less for the provision of the Electrical Engineering Engineer. This price includes: salaries, social security contributions, insurance, medical expenses, transport and leave, travel expenses, accommodation costs at the site, overheads, taxes and all constraints relating to the regulations concerning personnel management. This price applies to the actual time of attendance; it can be divided into thirtieths. The man per month at: _____ CFA francs	H/M		
I.04	The price n°I.04: Sanitary Engineer/Fluid Engineer This price pays the man less for the provision of the Sanitary Engineer/Fluid Engineer. This price includes: salaries, social security contributions, insurance, medical expenses, transport and leave, travel expenses, accommodation costs at the site, overheads, taxes and all constraints relating to the regulations concerning personnel management. This price applies to the actual time of attendance; it can be divided into thirtieths. The man per month at: _____ CFA francs	H/M		
I.05	The price n°I.05: Environmentalist This award remunerates the man for the provision of the Environmentalists Monitoring Engineers. This price includes: salaries, social security contributions, insurance, medical expenses, transport and leave, travel expenses, accommodation costs at the site, overheads, taxes and all constraints relating to the regulations concerning personnel management.	H/M		



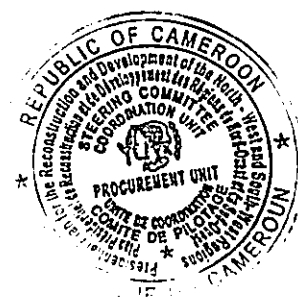
	This price applies to the actual time of attendance; it can be divided into thirtieths. The man per month at: _____ CFA francs			
II – Other costs				
II.01	The price n°II.01: Car rental This price pays the vehicle per month all the costs of rental (or depreciation), maintenance, fuel, insurance, sticker, technical inspection, GPS, etc. for each vehicle mobilized and used for monitoring and supervision. They are payable during the user's billed activity period. This price applies to the month for the duration of the service; it can be divided into thirtieths. The vehicle per month at: _____ CFA francs	Veh/M		
II.02	The price n°II.02: Operation of the Mission This price pays a flat rate per month for the costs of office rent and operations (office supplies, production of reports, fax, telephone, the costs of technical staff during periods of demobilization, maintenance of office equipment, electricity, security, etc.). This price applies to the month for the duration of the service; it can be divided into thirtieths. The Package per month at: _____ CFA francs	Pge/M		



7.D. Framework of detailed estimates

N° Price	Designation	Unity	Quantity	Unit Prices (in CFAF)	Total Cost (in CFAF)
I. Coûts du personnel					
I.01	Head of mission	H/M	06		
I.02	Monitoring Engineer	H/M	05		
I.03	Electrical Engineering Engineer	H/M	05		
I.04	Sanitary Engineer/Fluid Engineer	H/M	05		
I.05	Environnementalist	H/M	05		
Sub-total I					
II – Other costs					
II.01	Car rental	Veh/M	06		
II.02	Operation of the Mission	Pge/M	06		
Sub-total II					
TOTAL Excluded VAT					
VAT (19,25%)					
AIR (2,2 ou 5,5%)					
TOTAL Included All taxes					
NET TO BE PAID					

Stated the present estimated detail at the Sum of:



7.K. Framework schedule of sub details of unit prices

Note relating to the presentation of sub details of prices and taxes

1. A sub detail presents all the stages for the establishment of sales price. Also, it is an important element of assessment of the quality of the proposed price by a bidder.

It is not necessary to impose a model of presentation on all bidders, taking into account the great diversity of software for determining sub-details of prices. On the other hand, it could have the following elements:

- a. Detail of sales coefficient according to the model presented after this note;
 - b. Cost in net price of materials for the service
 - c. Cost in net price of supplies necessary for the service;
 - d. Cost of local and expatriate human resources;
 - e. For each price on the schedule, a form conceived out of points a, b, c and above indicating the outputs leading to unit prices;
 - f. Precise sub details of prices of all-ins for improvements, maintenance of premises and supply of means made available, where necessary;
 - g. Sub-detail of taxes and dues.
2. Framework of presentation of sales coefficient, also known as coefficient of overheads.

A. Overheads of the service

-
-
-

Total

_____ C1

B. Overheads of head office

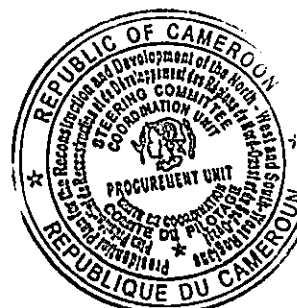
- Costs of head office
- Financial costs
-
- Unforeseen and profit

Total

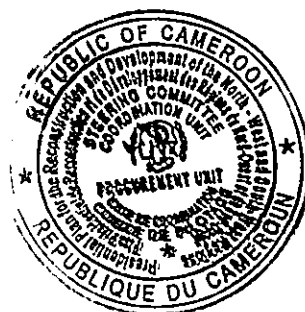
_____ C2

Sales coefficient $k = 100 / (100 - C)$ with $C = C1 + C2$

The Project Owner may propose a framework of sub detail of unit prices including the elements indicated in point 1 above.



DOCUMENT NO. 8: MODEL CONTRACT



CONTRACT N° _____/C/PPRD-NWSW/STB/2025 OF _____/2025 AWARDED AFTER RESTRICTED NATIONAL
INVITATION TO TENDER (EMERGENCY PROCEDURE) N° _____/RNIT/PPRD-NWSW/STB/2025 OF _____/2025
FOR THE RECRUITMENT OF TECHNICAL CONSULTING FIRM FOR THE PROJECT MANAGEMENT AND SUPERVISION
OF THE REHABILITATION WORK AT TIKO DISTRICT HOSPITAL IN THE SOUTH WEST REGION.

HOLDER OF CONTRACT: *[indicate the holder and his full address]*

P.O. Box 0000 ___, Tel ___, Fax: _____
Business Registry No. _____ A issued at _____
Taxpayer's No. _____

SUBJECT OF CONTRACT: *[indicate the full subject of the supply]*

AMOUNT OF CONTRACT:

IAT	
EVAT	
VAT (19.25%)	
AIR (1.1 or 1.65 %)	
Net to be paid	

DELIVERY DEADLINE: 90 days, 3 months

FINANCING: 2025 PIB PPRD

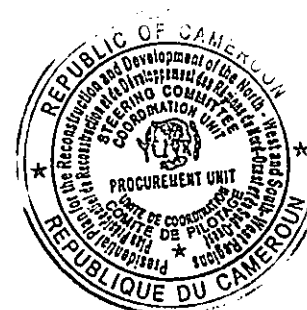
BUDGET HEAD: 59 B1 976 01 650001 361330

SUBSCRIBED ON _____

SIGNED ON _____

NOTIFIED ON _____

REGISTERED ON _____



BETWEEN:

The President of the Steering Committee, hereinafter referred to as "the Contracting Authority",

On the one hand,

And:

Service provider) _____ COMPANY

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

Business Registry No. _____

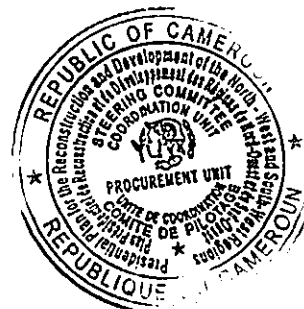
Taxpayer's No. _____

Represented by Mr./Mrs. _____ its General Manager

Hereinafter referred to as "THE SERVICE PROVIDER"

On the other hand,

It has been agreed and settled as follows:



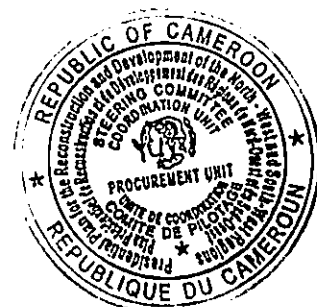
Summary

Part I: Special Administrative Conditions (SAC)

Part II: Terms of Reference (ToR)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates (DE)

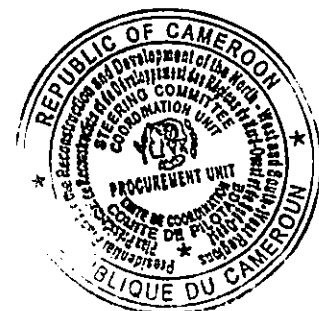


PAGE.... AND LAST PAGE OF CONTRACT No._____/CONTRACT/PPRD/STB/2025 [recall the method of award of contract]
..... for

HOLDER:

TIME-LIMIT:

Read and accepted by the service provider (place of signature) _____(date)
Signature of Contracting Authority (place of signature) _____(date)
Registration



DOCUMENT NO.9: MODEL DOCUMENTS TO BE USED BY BIDDERS

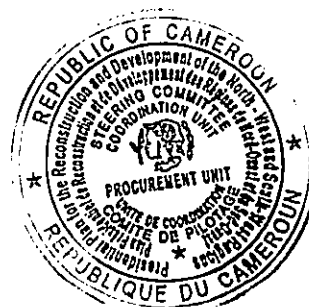


Table of model documents

Annex No. 1: Declaration of intention to bid.

Annex No. 2: Model bid bond

Annex No. 3: Model final bond

Annex No. 4: Model of start-off advance bond



Annex No. 1: Declaration of intention to bid

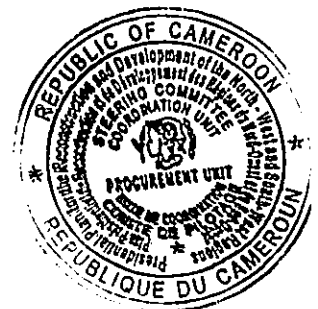
I, the undersigned, Nationality: Domicile: Function:

By virtue of my powers as *[indicate the capacity]* having taken cognisance of the
National Tender File No. *[indicate the type of service]*.

Hereby declare the intention to bid for this invitation to tender.

Done at _____, on _____

Signature, name and stamp of bidder



Annex No. 2: Model bid bond

To (indicate the Contracting Authority and his address) "Contracting Authority

Whereas the Service provider _____ hereinafter referred to as the "bidder" has submitted his bid on _____ for [recall the subject of the invitation to tender], hereinafter referred to as "the bid".

We [name and address of the bank], with head office at [bank's address] hereinafter referred to as "the bank" hereby declare to guarantee payment to the Contracting Authority of the full amount of [indicate the amount] CFA francs, binding itself, its successors and assignees.

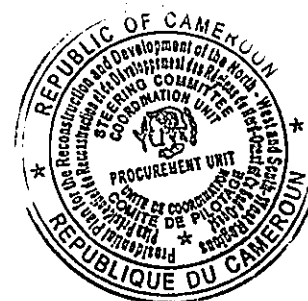
Signed and authenticated by the bank at _____, on _____

The conditions of this commitment are as follows:

1. If the bidder retires his bid during the validity period specified by him in the tender file;
2. If the bidder, having been notified of the of the bid by [indicate Contracting Authority] during the validity period:
 - a. Fails or refuses to sign the contract, even though required to do so;
 - b. Fails or refuses to furnish the performance bond for the contract as provided for by the contract;

We commit ourselves to pay to [indicate Contracting Authority] an amount up to the maximum of the sum referred to above upon reception of the first written request, without [the Contracting Authority] having to justify his request, given, however, that in his request the Contracting Authority shall note that he is due the amount he is claiming because one or the other or both of the above condition(s) has (have) been fulfilled and he shall specify which condition(s) took effect.

This bond shall remain valid up till the thirtieth day inclusive following the end of the deadline for the validity of tenders. Any request by [indicate Contracting Authority] to cause it to take effect should reach the bank before the end of this validity period.



Annex No. 3: Model final bond

Bank:

Reference of the bond: No _____

Addressed to *[Indicate the Contracting Authority and his address]* Cameroon, hereinafter referred to as the "Contracting Authority"

Whereas _____ *[name and address of Supplier]*, hereafter referred to as "the service provider", has committed himself, in execution of the contract referred to as "the contract", to carry out *[indicate the nature of the services]*.

Whereas it is stated in the contract that the service provider shall entrust to the Contracting Authority a final bond of an amount equal to *[indicate the percentage between 2 and 5 %]* of the amount of the corresponding portion of the contract, as guarantee of the execution of his full obligations in accordance with the terms of the contract,

Whereas we have agreed to give the service provider this guarantee,

We, _____ *[name and address of bank]*
represented by _____ *[name of signatories]*,
hereinafter referred to as "the bank", commit ourselves to pay the Project Owner, within a maximum deadline of eight (8) weeks, upon the simple written request declaring that the service provider has not satisfied his contractual commitments within the meaning of the contract, without being able to defer the payment nor raise any contests for whatever reason, any amount up to the sum of _____ *[in figures and words]*.

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

This final bond shall enter into force as soon as it is signed and as soon as the Contracting Authority notifies the service provider of the approval of the contract. It shall be released within a deadline of *[indicate the deadline]* from the date of the provisional acceptance of the services.

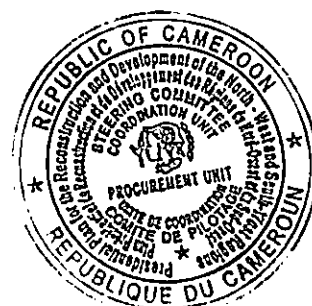
After this date, the bond shall be baseless and should be returned to us without the express request on our part.

Any request for payment formulated by the Project Owner by virtue of this guarantee 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, be subject to Cameroon law. Cameroon courts shall be the only jurisdictions competent to rule on this commitment and its consequences.

Signed and authenticated by the bank at _____ on _____

[Signature of the bank]



Annex No. 4: Model of start-off advance bond

Bank: reference, address _____

We, the undersigned, (bank, address) hereby declare by the present to guarantee on behalf of _____ [the holder] to the benefit of the Project Owner [address of the Project Owner] (the beneficiary)

The payment, without contest and upon receipt of the first written request by the beneficiary, declaring that _____ [the holder] has not fulfilled his obligations relating to the reimbursement of the start-off advance according to the terms of contract No. _____ of _____ relating to _____ works [indicate the subject of the services, the references of the invitation to tender and the lot, if applicable] of the total sum corresponding to to the advance of [twenty (20) %] of the amount inclusive of all taxes of contract No. _____, payable upon notification of the corresponding Administrative Order that is, _____ CFA francs.

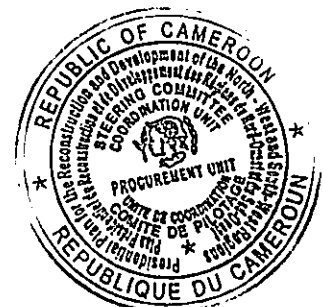
This bond shall enter into force and shall take effect upon reception of the respective parts of this advance into the accounts of _____ [the holder] opened in the _____ bank under No. _____.

This bond shall remain in force up till the reimbursement of the advance in accordance with the SAC. However, the amount of the bond shall be proportionately reduced on the progressive reimbursement of the advance.

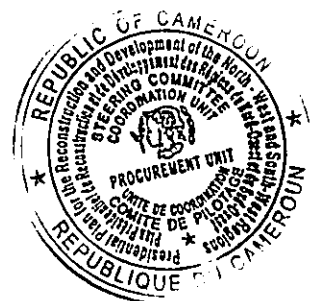
The applicable law and jurisdiction shall be those of the Republic of Cameroon.

Signed and authenticated by the bank at _____ on _____

[Signature of the bank]



DOCUMENT NO. 10: INTEGRITY CHARTER



The bidder must complete and submit the Integrity Charter as part of their offer, duly addressed to the Contracting Authority and signed by the authorised representatives responsible for its execution. In the case of a consortium, all members must subscribe to the charter.

INTEGRITY CHARTER

TITLE OF TENDER:

THE "BIDDER"

To Mr..... the "CONTRACTING AUTHORITY"

1. We acknowledge and certify that neither we nor any member of our consortium or subcontractors are in any of the following situations:
 - 1.1) Being subject to or having undergone bankruptcy, judicial liquidation, cessation of business, or any other analogous procedure of the same nature.
 - 1.2) Having been convicted within the past five years by a final court ruling for offences related to the awarding or execution of a contract or framework agreement.
 - 1.3) Having committed a serious professional misconduct in the last five years in connection with the awarding or execution of a contract or framework agreement.
 - 1.4) Failing to meet our social security contributions or tax obligations as prescribed by law.
 - 1.5) Being listed under financial sanctions imposed by the United Nations or any other Technical and Financial Partner in connection with the awarding or execution of a contract or framework agreement.
 - 1.6) Having provided false declarations in submitting the required information during the tender process.
2. We attest that neither we nor any members of our consortium or subcontractors are in any of the following conflicts of interest:
 - 2.1) Having controlling shares in the Contracting Authority or being a subsidiary under its control, unless the conflict has been disclosed and resolved to the satisfaction of the Public Procurement Authority.
 - 2.2) Having business or family ties with a member of the Contracting Authority's staff involved in the selection process or the subsequent monitoring of the contract, unless the conflict has been disclosed and duly resolved.
 - 2.3) Controlling or being controlled by another tenderer, being under the same corporate control as another tenderer, receiving or awarding direct or indirect subsidies to another tenderer, having the same legal representative as another tenderer, or maintaining direct or indirect communication with another tenderer that would allow access to their respective offers, influence decision-making, or distort competition.
 - 2.4) Being engaged in a consultancy role that could prove incompatible with our responsibilities under the Contracting Authority.
 - 2.5) Regarding tenders for works, supplies, or framework agreements:
 - i. Preparing or being associated with a consultant involved in drafting specifications, plans, calculations, or other competitive bidding documents.
 - ii. Being or affiliated with a firm hired by the Contracting Authority to supervise or monitor contract execution.
3. If we are a public entity or enterprise, we certify that we possess both legal and financial autonomy and operate under commercial law.
4. We undertake to promptly notify the Contracting Authority, who will inform the Public Procurement Authority, of any changes in our situation regarding points 1 to 8 above.
5. In the process of tendering and executing the contract or framework agreement:
 - 5.1) We have not and will not engage in any deceptive practices (acts or omissions) aimed at deliberately misleading others, concealing information, coercing or influencing their consent, circumventing legal or regulatory obligations, or violating internal rules for personal gain.
 - 5.2) We have not and will not engage in fraudulent behaviour contrary to our legal or regulatory obligations or violate internal policies for illicit benefit.

5.3) We have not and will not offer, promise, or grant—directly or indirectly—any undue advantage of any kind to (i) any person holding a legislative, executive, administrative, or judicial position within the State, whether appointed or elected, permanent or temporary, remunerated or not, at any hierarchical level; (ii) any person exercising public functions, including those in public organisations or enterprises providing public services; or (iii) any person defined as a public officer, to induce them to perform or refrain from performing an act in their official capacity.

5.4) We have not and will not offer, promise, or grant—directly or indirectly—any undue advantage to anyone managing or working within a private-sector entity to induce them to act contrary to their legal, contractual, or professional obligations.

5.5) We have not and will not engage in any practice that may influence the tender process to the detriment of the Contracting Authority, including any anti-competitive conduct aimed at restricting access to the contract or limiting free market competition.

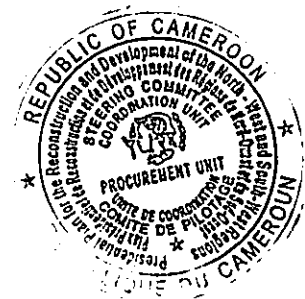
6. We, along with our consortium members and subcontractors, authorise the Contracting Authority to examine the accounting records relating to the awarding and execution of the contract or framework agreement and submit them for audit by designated officials.

Signature:

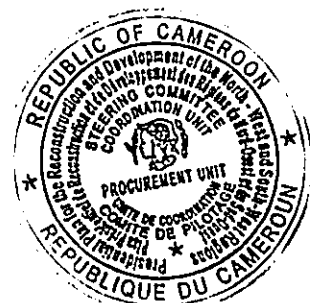
Name:

Duly authorised to sign the offer on behalf of:

Date:



DOCUMENT NO. 11: SOCIAL AND ENVIRONMENTAL COMMITMENT



Notice regarding the declaration of commitment to social and environmental clauses

The tenderer must complete and submit the social and environmental commitment declaration as part of their offer, addressed to the Contracting Authority and signed by the authorised representatives responsible for its execution. In the case of a consortium, all members must subscribe to the charter.

TITLE OF TENDER:

THE "BIDDER/CONTRACTOR"

To Mr. the "Contracting Authority"

In the context of the award and execution of the contract:

- We commit to complying with, and ensuring compliance by our consortium members and all subcontractors, internationally recognised social and environmental standards, including the fundamental conventions of the International Labour Organization (ILO) and international agreements on environmental protection, in alignment with the applicable laws and regulations of Cameroon.

- Additionally, we undertake to implement risk mitigation measures regarding social and environmental impact, as outlined in the environmental and social impact statement provided by the Contracting Authority.

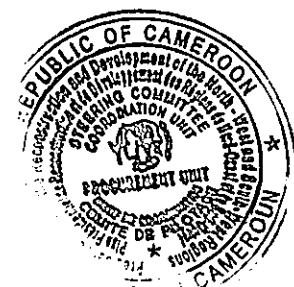
- We, along with our consortium members and subcontractors, authorise the Contracting Authority to review all documents and financial records related to the awarding and execution of the contract and to submit them for verification by auditors designated by the ARMP.

Signature:

Name:

Duly authorised to sign the offer on behalf of:

Date:



**DOCUMENT NO. 12: LIST OF BANKING ESTABLISHMENTS AND
FINANCIAL BODIES AUTHORISED TO ISSUE BONDS FOR PUBLIC
CONTRACTS**



I- BANKS

1. Afriland First Bank
2. Banque Atlantique
3. Banque Gabonaise pour le Financement International (BGFI BANK)
4. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC)
5. CITI Bank
6. Commercial Bank of Cameroon (CBC)
7. Ecobank
8. National Financial Credit Bank (NFC)
9. Société Camerounaise de Banque au Cameroun (SCB)
10. Société Générale de Banque au Cameroun (SGC)
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon (UBC)
13. United Bank for Africa (UBA)
14. Crédit Communautaire d'Afrique (CCA)
15. Bank des PME
16. Bank Of Africa Cameroun (BOA Cameroun)
17. La Regionale Bank
18. BANGE BANK CAMEROUN (BANGE CMR)

II- Insurance companies

1. Chanas assurances
2. Activa Assurances
3. Atlantique Assurances S.A.
4. Zénithe Insurance S.A.
5. Pro-Assur S.A.
6. Aréa Assurances S.A
7. Bénéficial General Insurance S.A.
8. CPA S.A.
9. Nsia Assurances S.A.
10. SAAR S.A.
11. Saham Assurances S.A.

NB: This includes all financial institutions recognized by the Ministry of Finance.



REPUBLIQUE DU CAMEROUN Paix – Travail – Patrie		REPUBLIC OF CAMEROON Peace – Work – Fatherland
PRESIDENCE DE LA REPUBLIQUE		PRESIDENCY OF THE REPUBLIC
MINISTERE DES MARCHES PUBLICS		MINISTRY OF PUBLIC CONTRACTS

ONLINE TENDER SUBMISSION PROCEDURE

To submit a tender electronically, bidders shall follow the four steps outlined below:

Step 1: Registration of the Company on the COLEPS Platform

Access the COLEPS platform via either of the following addresses:
<https://www.marchespublics.cm> or <https://www.publiccontracts.cm>;

Navigate to the “Bidder Registration” section and carefully complete the registration application form;

Print the application form generated by the system;

Have the application form signed by the Head of the Company and affix the company seal thereto;

Submit the duly completed and authenticated application form to the Ministry of Public Contracts (MINMAP), together with the following supporting documents:

- i. A photocopy of a Certificate of Non-Bankruptcy (issued not more than three months previously);
- ii. A photocopy of the Trade Register Certificate;
- iii. A photocopy of the Bank Account Identification Certificate (Bank Domiciliation Certificate);
- iv. A photocopy of the Tax Compliance Certificate (issued not more than three months previously).

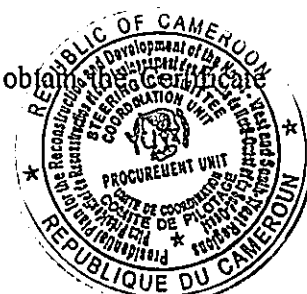
Step 2: Acquisition of the Electronic Certificate

Obtain the Electronic Certificate Application Form from MINMAP or download it from the National Agency for Information and Communication Technologies (ANTIC) website at <http://www.camgovca.cm> under the section “Certificate Applications (Companies)”;

Complete the application form and submit it to MINMAP together with the following documents:

- i. Proof of payment of the Electronic Certificate acquisition fee amounting to CFAF 100,000, payable into ANTIC’s account held with SCB Cameroon under Account No. 10002 00031 12493593150 94;
- ii. A photocopy of the applicant’s National Identity Card.

Complete the enrolment procedure with the MINMAP operator and obtain the Certificate Application Receipt;



Access <http://www.camgovca.cm/fr/operations-certificats.html> and download the Electronic Certificate onto a blank removable storage device using the information contained in the receipt (Reference Number and Authorisation Code).

Important: The password associated with the Electronic Certificate should be kept securely, as it will be required for future access to the COLEPS platform.

Step 3: Registration of the Electronic Certificate on COLEPS

Access the COLEPS platform via either of the following addresses:
<https://www.marchespublics.cm> or <https://www.publiccontracts.cm>;

Navigate to the “Bidder Registration” section and select “New Registration / Additional Certificate”;

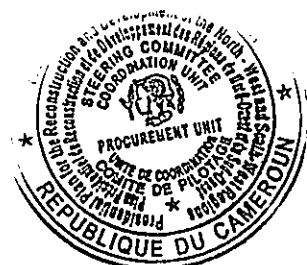
Identify the company using its Trade Register Number and register the Electronic Certificate by carefully completing the online form.

Technical Assistance

For technical support in the event of any difficulty encountered while using the platform, please contact:

Telephone: (+237) 222 238 155 / 222 237 084 / 677 006 110

Email: dsi@minmap.cm





LA PROCEDURE DE SOUMISSION EN LIGNE

Pour soumissionner en ligne, le prestataire doit suivre les quatre étapes ci-après :

Étape 1 : Enregistrement de l'Entreprise dans la plateforme COLEPS

- Se connecter à COLEPS à partir de l'adresse <https://www.marchespublics.cm> ou <https://www.publicscontrats.cm> ;
- Aller dans l'onglet « *Enregistrement des soumissionnaires* » et renseigner minutieusement le formulaire de demande ;
- Imprimer le formulaire de demande renseigné et généré par le système ;
- Faire signer le formulaire de demande par le Chef de Structure et y apposer le cachet de l'entreprise ;
- Déposer le formulaire dûment renseigné et formalisé au MINMAP accompagné des pièces suivantes :
 - i) Photocopie d'une Attestation de Non Faillite (datant de moins de 3 mois) ;
 - ii) Photocopie du Registre de Commerce ;
 - iii) Photocopie de la Domiciliation Bancaire ;
 - iv) Photocopie de l'Attestation de Conformité Fiscale (datant de moins de 3 mois).

Étape 2 : Acquisition du Certificat Électronique

- Retirer le formulaire de Demande de Certificat disponible au MINMAP ou le télécharger sur le site de l'ANTIC à l'adresse <http://www.camgovca.cm> dans la rubrique « *Demande de Certificats (Entreprise)* » ;
- Remplir le formulaire et le déposer au MINMAP accompagné des pièces suivantes :
 - i) Reçu de paiement des frais d'acquisition de Certificat Électronique d'un montant de 100.000 FCFA à verser dans le compte de l'ANTIC auprès de SCB Cameroun sous le numéro 10002 00031 12493593150 94 ;
 - ii) Une Photocopie de la CNI du demandeur du certificat.
- S'enrôler auprès de l'opérateur MINMAP et récupérer le récépissé de demande de Certificat ;



- Se connecter à l'adresse <http://www.camgovca.cm/fr/operations-certicals.html> et télécharger dans un support amovible (vierge) le Certificat Électronique à partir des informations (Numéro de référence et Code d'autorisation) contenues dans le récépissé

(Bien conserver le mot de passe pour les connexions à COLEPS).

Étape 3 : Enregistrement du Certificat Électronique dans COLEPS

- Se connecter à COLEPS à partir de l'adresse <https://www.marchespublics.cm> ou <https://www.publicscontrats.cm> ;
- Aller dans l'onglet « *Enregistrement des soumissionnaires* », puis la rubrique « *Enregistrement nouveau / Certificat supplémentaire* » ;
- Identifier l'entreprise à partir du numéro de Registre de Commerce, puis ajouter le Certificat après avoir minutieusement renseigné le formulaire.

Assistance technique

Pour obtenir une assistance technique, en cas de survenance d'un problème lié à l'utilisation de la plateforme bien vouloir appeler aux numéros (+237) 222 238 155 / 222 237 084/677 006 110 ou écrire à l'adresse email dsi@minmap.cm.

