REPUBLIQUE DU CAMEROUN
PAIX-TRAVAIL-PATRIE

MINISTERE DE L'ADMINISTRATION TERRITORIALE

REGION DU NORD-OUEST

SERVICE DU GOUVERNEUR

REPUBLIC OF CAMEROON
PEACE-WORK-FATHERLAND

MINISTRY OF TERRITORIAL ADMINISTRATION

NORTH-WEST REGION

GOVERNOR'S OFFICE

THE NORTH WEST REGIONAL TENDERS BOARD
OPEN NATIONAL INVITATION TO TENDER
****

TENDER FILE

OPEN NATIONAL INVITATION TO TENDER N°029/ONIT/NWRTB/GOV-NW/2026 OF 17/11/2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION BY EMERGENCY PROCEDURE LOT01 :THE REHABILITATION OF BAREKE-WUMNEBIT-CHENAM IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION AND LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514.

DELEGATED CONTRACTING AUTHORITY: THE GOVERNOR OF THE NORTH WEST REGION

PROJECT OWNER: THE MINISTER OF PUBLIC WORKS

FUNDING: **MINTP PUBLIC INVESTMENT BUDGET OF BUDGETARY YEAR 2026 AND 2027**

AUTHORISATION NO

IMPUTATION NO : **36 371 1 32000008 0451 523511**



FINANCIAL YEAR 2026 AND BEYOND

TABLE OF ABBREVIATIONS

ARMP : Public Contracts Regulatory Agency

UPS : Unit Price Schedule

BOQ : Bill of Quantities and Cost Estimates

MINMAP : Ministry of Public Contracts

PO/DPO: Project Owner/Delegated Project Owner

UPB : Unit Price Breakdown

CIPM : Internal Tenders Board Commission

CCCM : Central Commission for the Control of Public Contracts

CSPM : Special Tenders Board Commission

CDPM : Divisional Tenders Board Commission

DTAO : Typical Tender Document

DAO : Tender Document

TABLE DES SIGLES

ARMP : Agence de Régulation des Marchés Publics

BPU : Bordereau des Prix Unitaires

DQE : Devis Quantitatif et Estimatif

MINMAP : Ministère des Marchés Publics

MO/MOD : Maître d'Ouvrage/Maître d'Ouvrage Délégué

SDPU : Sous-Détail des Prix Unitaires

CIPM : Commission Interne de Passation des Marchés

CCCM : Commission Centrale de Contrôles des Marchés Publics

CSPM : Commission Spéciale de Passation de Marchés Publics

CDPM : Commission Départementale de Passation des Marchés Publics

DTAO : Dossier Type d'Appel d'Offres

DAO : Dossier d'Appels d'Offres

CONTENT OF THE TENDER DOCUMENT (TD)

Doc 1 : Tender notice (TN) (English and French version)

Doc 2 : General Rules of the Tender Document (GRTD)

Doc 3 : Specific Rules of the Tender Document (SRTD)

Doc 4 : The special Administrative Clause document (CCAP)

Doc 5 : The Technical Specifications document (CPT)

Doc 6 : Schedule of Unit Prices (BPU)

Doc 7 : Schedule of the Bill of Quantities and Cost Estimates (DQE)

Doc 8 : Frame Work of breakdown of Prices

Document No. 9: Draft Contract

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

10.1 Model of tender letter ;

10.2 Model of Bid Bond (Temporary Bank guarantee for tender) ;

10.3 Model of final bid bond (final bank guarantee) ;

10.4 Model of bank guarantee for the restitution of start-up advance ;

10.5 Model of The Attestation of site visit;

10.6 Model of Information on the proposed key personnel to be deployed ;

10.7 Recapitulative Model form for the company references ;

10.8 Model form for power of attorney (in case of joint ventures) ;

10.9 Model form of agreement for joint-venture ;

Document No. 11: Noting sheet for the Technical Bid;
Document No. 12: Declaration of social and environmental engagement
Document No. 13: Visa of Maturation or Justifications of studies realized
Document No. 14: List of banking establishments and financial bodies authorised to issue bonds for public contracts.
Document No. 15: Procedure for Online Procurement

Document No. 1:
Tender Notice

THE GOVERNOR OF THE NORTH WEST REGION; DELEGATED CONTRACTING AUTHORITY, initiates on the behalf of the Republic of Cameroon, an Open National Invitation to tender by emergency procedure for the realization of the operation mentioned above:

1. Subject of the invitation to Tender :

Within the framework of Construction/Reconstruction of Engineering Structures, the Delegated Contracting Authority hereby launches an Open National Invitation to tender for the

REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE

LOT 01: THE REHABILITATION OF BAREKWE-WUMNEBIT-CHENAM 6.5KM IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION AND

LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 NORTHWEST REGION 19.5KM

Works comprise especially the items listed in the table below:

Stretch 1: REHABILITATION OF **BAREKWE-WUMNEBIT-CHENAM 6.5KM**

Stretch 2: REHABILITATION DE LA ROUTE KOBENYAN(R0514)-BOSSA -TUGUN INTER R0514 19.5KM

Item No.	Description of Works	Unit
TM001	Site installation	Lump sum
TM002	Mobilisation and demobilisation of equipment	Lump sum
TM101	Bush clearing	m^2
TM103	Tree felling	No.
TM103b	Clearing using a bulldozer	km
TM106a	Rock excavation and disposal	m^3
TM108a	Borrow-pit fill	m^3
TM110	Rapid grading	m^2
TM112	Reshaping and compaction	m^2
TM114a	Formation of earth drains and diversion channels using a grader	linear m
TM117	Additional haulage cost for items 106, 108, and 114 for distances greater than 5 km	$m^3 \times km$
TM301	Cleaning of culverts and box culverts with height below 1.5 m	No.
TM302	Cleaning of bridges and small bridges	No.
TM307a	Supply and installation of 800 mm diameter metal culvert pipe	linear m
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes	No.
TM310a	Masonry headwalls for 800 mm diameter culvert pipes	No.
TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m	linear m
TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m	No.
TM423f	Concrete with a cement dosage of 400 kg/m^3	m^3
TM417	Masonry stonework	m^2
TM313	Masonry drains, 130 × 65 cm	linear m
TM528a	Supply and installation of wooden marker posts	No.
TM517a	Type AB metal traffic signs	No.
TM601	Construction of rainy-season barriers	No.
TM613	Management of rainy-season barriers	No. × month

2. Tranches/Allotment:

The works are presented in two lots and an enterprises will submit bids for the two lots

3. Estimated Cost :

LOTS	Project Name	Type of Structure	Span (km)	Estimated Cost including (TTC) in FCFA
1	REHABILITATION OF TWO STRETCH OF ROADS, THE REHABILITATION OF BAREKWE-WUMNEBIT -CHENAM 6.5KM IN MBENGWI COUNCIL AREA , MOMO DIVISION <NORTHWEST REGION	ROAD	6.5 KM	78 500 000

2	THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 IN MBENGWI COUNCIL AREA , MOMO DIVISION <NORTHWEST REGION	ROAD	19.5 KM	188 000 000

The estimated cost of the operation following preliminary studies for lot 01 is **78 500 000 (seventy eight million five hundred thousands)** and for lot 02 is **188 000 000 (one hundred and eighty-eight million)CFA all taxes included.**

4. Estimated execution deadline

The maximum time frame provided for by the Delegated Contracting Authority for the execution of works subject of this open national invitation to tender is six (06) calendar months. This time frame shall run from the date of notification of the administrative order to commence the services.

5. Participation And Origin Of Bidders:

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

6. FUNDING :

The Works on this tender are funded by **MINTP BUDGET 2026 AND BEYOND** , IMPUTATION NO **: 36 371 1 32000008 0451 523511**

7. Bidding Method :

The mode of submission selected for this consultation is online.

8. ADMINISTRATION CHARGED WITH THE SIGNING OF THE CONTRACT

After the examination of the bidding documents of the various bidders, and the choice of the successful bidder by the Delegated contracting authority, the contract will be signed between the latter and the delegated Contracting Authority who is the **Governor of the North West Region.**

9. BID BOND (TENDER GUARANTEE) :

Each bidder must include in his administrative documents, a bid bond in line with the prescription of Caisse des Depots et Consignations (CDEC) approved by the Ministry in charge of finance and whose list is found in this Consultation File, and valid for ninety (90) days beyond the date of validity of bids. The amount of the bid bond is indicated in the table below:

N°	Amount in Figures(FCFA)	Amount in Words(FCFA)
Lot 01	**200 000**	Two HUNDRED THOUSAND
Lot 02	**500 000**	Five hundred thousand

To avoid reject, the bid bond has to be an original copy which is less than three months.
The bid bond will released for unsuccessful bidders once the publication of the award is done. In case the bidder is attributed the contract, the bid bond will be released only when the final bond has been produced. Bank cheques (even certified) will not be accepted in place of the bid bond. The Bid bond will be validated by a receipt of deposit at CDEC.

10. CONSULTATION OF TENDER FILE :

The hard copy of the file may be consulted free of charge during working hours in the services of the Delegated Contracting Authority - the office of the Governor of the Northwest region premises as soon as this notice is published. It may equally be consulted online on the COLEPS platform at the following addresses: http://www.marchespublics.cm and http://www.publiccontracts.cm on the ARMP website (www.armp.cm)

11. Acquisition Of The Tender File :

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

The hard copy of the Tender file may be obtained from the office of the Governor of the Northwest region premises as soon as this notice is published against payment of a non-refundable sum of **One Hundred and thirty six Thousand (136,000) Francs CFA** , payable at the Regional Treasury.

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

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

12. PRESENTATION OF THE BIDS

16. MAIN CRITERIA OF EVALUATION OF THE BIDS :

16-1- : ELIMINATORY CRITERIA:

A-Administrative Documents

a) Absence during bid opening session the original copy of bid bond issued by a first-class financial organisation authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts;

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

B-Technical Documents

a) Absence of the declaration by the bidder attesting that the latter has not abandoned any contract within the last three (03) years, and that he does not future in in the list of non-performant companies established by MINMAP.

b) Absence of integrity chart dated and signed.

c) Absence of declaration on the engagement to respect environmental clauses;

d) Absence of financial capacity drafted with respect to the COBAC model issued by first class bank approved by the Minister of Finance;

LOT	Amount in figures Fcfa	Amount in Words Fcfa
1	30,000,000	thirty Million
2	90,000,000	ninety Million

e) Did not validate 2/3 of the essential criteria and obligatorily the equipment criteria;

f) Did not have the minimum required equipment

- Grader
- Water tanker
- An excavator
- Bulldozer
- Big compactor
- 04 dump Truck
- Two(02) concrete Mixers
- Two(02) concrete Vibrators
- Two(01) manual compactors
- A Pick Up 4 x 4

g) Absence of attestation of site visit dated, stamped and signed by the bidder;

h) Absence of categorization certificate issued by MINMAP

i) Proof of acceptance of clauses within the contract

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

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

D-General Eliminatory Criteria:

a) Absence of the soft copy of the bid or non -respect of the format for the files

b) Absence of original copy of bid bond

c) False declaration, falsified documents or non authentic, fraudulent practices

d) Using COLEPS certificate of another Enterprise to submit

16-2 : Essential criteria :

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

a. Key personnel of the enterprise on **three (03)** criteria ;

b. The site equipment to be mobilized on **five (05)** criteria ;

c. The Enterprise references on **two (02)** criteria.

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

17. Award of contract :

The contract will be awarded to the lowest bidder, fulfilling the required administrative, techi

The Delegated Contracting Authority has the discretion not to award the contract to a bidder w within the zone, having non satisfactory performances (cancelled or abandoned) or a bit satisfactory (Fo being unsatisfactory or a notified evaluation of non-compliance within six months of award or contract c

18. Maximum Number of Lots:

Bidder can bid only for one lot

19. Validity of Bids

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

20. Additional information

Additional information in relation to technical details can be obtained at the office of the Delegated Contracting Authority, notably The Governor of the North West Region.

21. Fight against Corruption and Malpractices

For all reports on practice, acts of corruption or malpractice, you can contact the National Anti-Corruption Agency on 1517, Authority in charge of Public Contracts(MINMAP) (SMS or call) on: (+237) 673 20 57 25 and 699 37 07 48 or the Ministry of Public Works on 88002042.

17 NOV 2026

The Governor of the North West Region
(DELEGATED CONTRACTING AUTHORITY)

FOR THE GOVERNOR
AND BY DELEGATION
THE SECRETARY GENERAL

RÉPUBLIQUE DU CAMEROUN
REPUBLIC OF CAMEROON
NORTHWEST REGION
REGION DU NORD-OUEST

Saïdouna Ali
Administrateur Civil Principal
Classe Exceptionnelle

Copy:

- RD MINTP/NW/B'DA
- RD MINMAP NW
- ARMP BAMENDA
- CHAIRPERSON RTB
- NOTICE BOARD
- FILE/CHRONO

Document 1.b

FRENCH VERSION

REPUBLIQUE DU CAMEROUN

PAIX-TRAVAIL-PATRIE

MINISTERE DE L'ADMINISTRATION TERRITORIALE

REGION DU NORD-OUEST

REPUBLIC OF CAMEROON

PEACE-WORK-FATHERLAND

MINISTRY OF TERRITORIAL ADMINISTRATION

NORTH-WEST REGION

AVIS D'APPEL D'OFFRE NATIONAL OUVERTE

APPEL D'OFFRES NATIONAL OUVERT

N°029/ONIT/NWRTB/GOV-NW/2026 OF 17/11/2026 POUR LES TRAVAUX DE RÉHABILITATION DE DEUX TRONÇONS DE ROUTE DANS LA COMMUNE DE MBENGWI, DEPARTEMENT DE MOMO, RÉGION DU NORD-OUEST EN PROCEDURE D'URGENCE: LOTS 01: LA RÉHABILITATION DU TRONÇON BAREKWE-WUMNEBIT-CHENAM 6.5km DANS LA COMMUNE DE MBENGWI, MOMO RÉGION DU NORD-OUEST, ET LOTS 02 :RÉHABILITATION DU TRONÇON DE ROUTE KOBENYANG (R0514) – BOSSA-TUGUN – INTERSECTION R0514, 19.5km

AUTORITE CONTRACTANTE DELEGUEE: LE GOUVERNEUR DE LA REGION DU NORD OUEST
MAITRE D'OUVRAGE LE MINISTRE DES TRAVAUX PUBLIQUES

FINANCEMENT: BUDGET DINVESTISSEMENT PIBLICS DU MINTP POUR 2026 ET SUIVANTS

AUTHORISATION NO
IMPUTATION NO **: 36 371 1 32000008 0451 523511 ANNE BUDGETAIRE 2026 AND 2027**

LE GOUVERNEUR DE LA REGION DU NORD OUEST; AUTORITE CONTRACTANTE DELEGUE, lance pour l'état du Cameroun, un Appel d'offres National Ouverte pour l'objet mentionnées ci-dessus:

1. Objet de l'Appel d'Offres

Dans le cadre de construction/ reconstruction des ouvrages d'art écoulées, le Maître d'Ouvrage ou le Maître d'Ouvrage Délégué lance un Appel d'Offres National Ouvert
POUR LES TRAVAUX DE RÉHABILITATION DE DEUX TRONÇONS DE ROUTE DANS LA COMMUNE DE MBENGWI, DEPARTEMENT DE MOMO, RÉGION DU NORD-OUEST EN PROCEDURE D'URGENCE: LOTS 01: LA RÉHABILITATION DU TRONÇON BAREKE-WUMNBIT-CHENAM 6.5km DANS LA COMMUNE DE MBENGWI, RÉGION DU NORD-OUEST, ET
LOTS 02 : RÉHABILITATION DU TRONÇON DE ROUTE KOBENYANG (R0514) – BOSSA-TUGUN – INTERSECTION R0514, 19.5km

2. Consistance des travaux

Les travaux comprennent notamment

	DESIGNATIONS DES TÂCHES	UNITES
TM001	Installation de chantier	FF
TM002	Amenée et repli du matériel	FF
TM101	Débroussaillement	m^2
TM103	Abattage d'arbres	U
TM103b	Dégadement au bulldozer	km
TM106a	Déblai rocheux mis en dépôt	m3

5. Financement

Les travaux objet du présent appel d'offres sont financés par **le budget MINTP exercice 2026 et suivants.**

6. Mode de soumission

Le mode de soumission est :**en ligne**

7. Cautionnement de soumission

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

N°	Montant de la caution en chiffres FCFA	Montant de la caution en lettres FCFA
Lot 01	**200 000**	**deux cent mille**
Lot 02	**500 000**	**Cinq cent mille**

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

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

8. Consultation et acquisition du dossier d'Appel d'Offres :

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

9. **Acquisition du Dossier d'Appel d'Offres**

Le dossier sera obtenu en ligne sur la Platform www.publiccontracts.com du MINMAP/COLEPS dès la publication du présent avis de marché contre paiement d'une somme non remboursable de 136,000 (Cent Trente-Six Mille) francs CFA, payable au Trésor Public, représentant le coût d'achat du dossier d'appel d'offres.

10. Remise des offres

La méthode de remise doit être en ligne et rédigée en français ou en anglais.

L'offre devra être déposée par le soumissionnaire sur la plateforme COLEPS au plus tard de le 10/12/2026 **à 11 h 00**. Une copie de sauvegarde de l'offre sauvegardée sur une clé USB ou un CD/DVD devra être envoyée dans une enveloppe fermée avec la mention claire et lisible « copie de sauvegarde » portant le libellé dans le délai imparti:

APPEL D'OFFRES NATIONAL OUVERT

N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 POUR LES TRAVAUX DE RÉHABILITATION DE DEUX TRONÇONS DE ROUTE DANS LA COMMUNE DE MBENGWI, RÉGION DU NORD-OUEST EN PROCEDURE D'URGENCE: LOTS 01: LA RÉHABILITATION DU TRONÇON BAREKWE-WUMNEBIT-CHENAM 6.5KM DANS LA COMMUNE DE MBENGWI, RÉGION DU NORD-OUEST, ET
LOTS 02 :RÉHABILITATION DU TRONÇON DE ROUTE KOBENYANG (R0514) – BOSSA-TUGUN – INTERSECTION R0514, 19.5km
A n'ouvrir qu'en séance de dépouillement"
« Copie de sauvegarde et original de la caution de soumission »,

Taille et format du fichier :

Pour le en chères en ligne, la taille maximale de documents qui seront téléchargés sur la plateforme et constituant l'offre du soumissionnaire sera de:

- 5 MO pour le Dossier Administratif (Volume 1) ;
- 15 MO pour l'Offre Technique (Volume 2) ;
- 5 MO pour l'Offre Financière (Volume 3).

Les formats acceptés sont les suivants :

- Format 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.

11. -Recevabilité des plis

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

Toute offre non conforme aux prescriptions du présent Avis et du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission timbrée établie selon le modèle proposé dans le DAO et délivrée par une banque ou compagnie d'assurance agréée et habilitée à émettre des cautions dans le cadre des Marchés Publics, valable pendant **Quatre-vingt-dix(90)** jours au-delà du délai de validité des offres.

Sous peine de rejet, les pièces administratives requises devront être impérativement produites en originaux ou en copies certifiées conformes par le service émetteur, conformément aux stipulations du Règlement Particulier de l'Appel d'Offres.

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

12. **Présentation du dossier de consultation:**

L'offre préparée en Anglais ou en Français devra être envoyé en trois (03) volumes comme suit :

A) contenant les documents administratifs (Volume 1);

B) contenant les documents techniques et financiers (Volume 2);

C) contenant les documents financiers (Volume 3);

Les trois (03) volumes seront alors enfermés dans une seule enveloppe scellée portant uniquement la référence du devis en question. Les différents documents de chaque offre seront numérotés comme indiqué dans l'offre et séparés par des intercalaires de même couleur.

13. -Ouverture des plis

Les offres seront ouvertes en une seule phase. L'ouverture des documents administratifs, les offres techniques et financières auront lieu en ligne sur la plateforme www.publiccontracts.com du MINMAP/COLEPS le 10/12/2026 à 12 heures, heure locale, dans la salle des conférences du bureau désigné par le maître d'ouvrage, par la Commission Régionale des marchés de la région du Nord-Ouest. Seuls les soumissionnaires peuvent assister ou se faire représenter par des personnes dûment mandatées de leur choix.

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.**

14. Critères d'évaluation

.1. Critères éliminatoires

A- <u>Pièces Administratives</u>

a) Absence de l'original de la caution de soumission à l'ouverture des plis délivrée par un organisme financier de première catégorie autorisé par le Ministère chargé des Finances à émettre des cautions dans le cadre des marchés publics ;

b) Absence (à l'exception de la caution de soumission) après un délai de 48 heures après la notification, d'au moins une des pièces du dossier administratif.

B- <u>Offre technique incomplète pour absence de l'une des pièces ci-après :</u>

a) Absence de la déclaration sur l'honneur attestant que le soumissionnaire n'a pas abandonné un marché au cours des trois dernières années, et qu'il ne figure pas sur la liste des entreprises défaillantes établies par le MINMAP ;

b) Absence de la charte d'intégrité datée et signée

c) Absence de la déclaration d'engagement au respect des clauses environnementales

d) Absence d'une capacité de financement (Ligne de crédit disponible) avec un contenu conforme au modèle de la Commission Bancaire de l'Afrique Centrale (COBAC), délivrée par une banque de premier ordre agréé par le Ministre en charge des Finances au Cameroun d'au moins :

N°	Capacité de financement en chiffres Fcfa	Capacité de financement en lettres Fcfa
1	30 000 000	Thirty million
2	90, 000,000	quatre vingt dix-huit Millions

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

- Une niveleuse
- Un camion-citerne à eau
- Une pelle hydraulique
- Un bulldozer
- Un compacteur lourd
- Quatre (04) camions-bennes
- Deux (02) bétonnières
- Deux (02) vibrateurs à béton
- Deux (02) compacteurs manuels
- Un pick-up 4 × 4

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

C- <u>Offre financière incomplète pour absence de l'une des pièces ci-après :</u>

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

D- Critère éliminatoire d'ordre général

a- Absence de la copie de sauvegarde ou non-respect du format de fichier des offres.
b- Absence de l'origine de la caution de soumission
c- Fausse déclaration, documents falsifiés ou non authentique, manœuvres frauduleuses
d- Absence de la copie de sauvegarde
e- L'utilisation du certificat COLEPS d'une autre entreprise pour soumissionner.
f- Défaut de présenter un reçu du CDEC ou une preuve de dépôt du montant de la caution de soumission exigée auprès du Fonds de dépôt et de garantie;
g- - Défaut de présenter un certificat de catégorisation ou un reçu de dépôt du dossier de catégorisation de l'entreprise dans le sous-secteur d'activité « Bâtiment et équipement général;

14.2. Critères essentiels

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

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

<u>NB</u> : Un agent public sans justificatif de sa libération de la fonction publique ne sera pas évalué ;

15. Attribution

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

Par ailleurs, le Maitre d'Ouvrages se réserve le droit de ne pas attribuer le marché dans le cadre du présent appel d'offres à un soumissionnaire qui, titulaire d'un contrat en cours dans la zone, a des performances non satisfaisante (résilier ou abandonné) ou peu satisfaisantes (mise en demeure dont

l'évaluation a été jugée non satisfaisante ou constate de défaillance noti
l'attribution ou contrat en cours de résiliation).

16. Nombre maximum de lots :

Un candidat peut soumissionner pour un seul lot.

17. Durée de validité des offres

Les soumissionnaires restent engagés par leur offre pendant **Quatre-vingt-**
date limite initiale fixée pour la remise des offres.

18. Renseignements complémentaires

Les renseignements techniques complémentaires peuvent être obtenus au
Régionale de travaux publics du Nord-Ouest, Tel. +237 233 361 148 ou en
COLEPS aux adresses http://www.marchespublics.cm et http://www.public
autres moyens de communication électronique indiqué par le Maître d'Ouvrage.

19. Lutte contre la corruption et les mauvaises pratiques

Pour toute dénonciation pour des pratiques, faits ou actes de corruption ou faits de mauvaises pratiques, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 673 20 57 25 et 699 37 07 48 ou le MINTP au numéro 88002042

Fait à Bamenda, le..... 17 NOV 2026

Le Gouverneur
(Autorité Contractant Délégué)

Ampliations :

RD MINTP/NW/B'DA
RD MINMAP NW
ARMP ;
Présidents CPM ;
Affichage.
Chrono/archive

FOR THE GOVERNOR
AND BY DELEGATION
THE SECRETARY GENERAL

RÉPUBLIQUE DU CAMEROUN
REPUBLIC OF CAMEROON
NORTHWEST REGION
RÉGION DU NORD-OUEST

Saïdouna Ali
Administrateur Civil Principal
Classe Exceptionnelle

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(b)a bidder (including all members of a group of enterprises and all sub-contractors to the bidder) must not be in a situation of conflict of interest.

A bidder shall be judged to be in a situation of conflict of interest if he:

i) is or was associated in the past in an enterprise (or a subsidiary of this enterprise) which provided consultancy services for the conception, preparation of specifications and other documents used within the scope of contracts awarded for this invitation to tender; or

ii) Presents more than one bid within the context of this invitation to tender, except authorised variants according to article 17, where need be; meanwhile, this does not prevent the participation of sub-contractors in more than one bid.

iii) The project owner is not a shareholder of any bidder so as to compromise the process of award of the contract.

(c) The bidder must not have been excluded from bidding for public contracts.

(d) A Cameroonian public enterprise may participate in the consultation if it can demonstrate that it is (i) legally and financially autonomous, (ii) managed according to commercial laws and (iii) not under the direct or indirect supervisory authority of the Contracting Authority.

Article 5: Works and ancillary services meeting the criteria of origin

5.1 All works and ancillary services of this contract must come from countries meeting the criteria of origin defined in the Special Regulations of the invitation to tender.

5.2 Within the meaning of the clause 5.1, the term "works" shall refer to products, raw materials, machines, equipment and industrial installations; and the term "ancillary services" shall notably refer to services such as insurance, installation, training and initial maintenance.

5.3 The term "originate" shall qualify the country where the supplies are extracted, cultivated, produced, manufactured or transformed; or the country where a manufacturing, transformation or assembly of components process results in the abstention of a commercial article whose basic characteristics are substantially different from those of its components.

Article 6: Qualification of bidder

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

(a) Submit a power of attorney making the signatory of the bid bound by the offer; and
(b) furnish all the information (to complete or update the information included in the request for pre-qualification which may have changed in the case where the candidates had to pre-qualify) requested from bidders in the Special Regulations, in order to establish their ability to execute the contract; furnish all the information (or update the information included in their request for pre-qualification which may have changed) requested from the bidders in order to establish their ability to execute the contract.

Information relating to the following points shall be requested, if need be:

(i) The production of certified balance sheets and recent turnover;

(ii) access to a credit line or availability of other financial resources;

(iii) orders acquired and contracts awarded;

(iv) pending litigations; and

(v) Availability of indispensable equipment.

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

a. The bids must include all the information listed in article 6(1) above. The Special Regulations must specify the information to be furnished by the group and the information to be furnished by each member of the group;

b. The offer and the contract must be signed in a way that is binding on all members of the group;

c. The nature of the group (*joint or several*) must be specified and justified with the production of a joint venture agreement in due form;

d. The member of the group designated as the representative shall represent all the undertakings vis à vis the Delegated Contracting Authority in the execution of the contract.

e. In case of joint co-contracting, the co-contractors shall share the sums which are paid by the Administration into a single account; on the other hand, each undertaking is paid in its own account by the Administration where it is several co-contracting.

6.3 Bidders should equally present sufficiently detailed proposals to demonstrate that they conform to the technical specifications and execution time limits set in the Special Regulations of the invitation to tender.

6.4 Bidders seeking to benefit from a margin of preference must furnish all the information required to prove that they meet the eligibility criteria described in article 35 of the General Regulations.

Article 7: Visit of the work site

7.1. The bidder is advised to visit and inspect the site of works and its surroundings and to obtain by himself, and under his own responsibility, all the information that may be necessary for the preparation of the tender and the work execution. The costs related to the visit of the site are the responsibility of the Bidder.

7.2. the Delegated Contracting Authority is obliged to authorize the Bidder who so requests and his employees or agents to enter his premises and grounds for the purpose of the said visit, but only on the express condition that the Bidder, its employees and agents release the Owner, his employees and agents from any liability that may result and compensate them if necessary, and that he remains responsible for fatal or personal accidents, loss or damage to property, costs and expenses incurred as a result of this visit.

7.3. The Delegated Contracting Authority may organize a visit to the site of works at the time of the preparatory meeting for the preparation of the bids mentioned in article 19 of the GRIT.

B. Tender File

Article 8: Content of Tender File

8.1 The Tender File describes the works following the subject of the contract, sets the consultation procedure by contractor and specifies the terms of the contract. Besides the addenda published in accordance with article 9 of the General Regulations of the invitation to tender, it includes the following documents:

Document No. 1	The tender notice in English and French signed by the Delegated Contracting Authority
Document No. 2	The General Regulations of the invitation to tender which has model clauses that are not to be modified;
Document No. 3	The Special Regulations of the invitation to tender containing provisions of documents No. 2 which should be completed or specified within the context of the invitation to tender concerned
Document No. 4	The Special Administrative Conditions which deal with the execution of the contract and the related payments;
Document No. 5	The technical specification
Document No. 6	The framework of Unit Price Schedule;
Document No. 7	The framework of bill of Quantities and cost estimates
Document No. 8	Framework of breakdown of unit price;

Document No. 9	Draft contract; a. The planning of execution b. Model form for presentation of equipment, personnel, and references ; c. Model of tender letter; d. Model of tender bond; e. Model of final bond; f. Model of start up advance; g. Model of retention guarantee bond
Document No. 10	Models to be used by bidders;
Document No. 11	Justifications of preliminary studies to be filled by the Project Owner or Delegated Project Owner;
Document No. 12	List of first-rate banking establishments and financial bodies approved by the Ministry in charge of finance authorised to issue bonds for public contracts

8.2 The bidder must examine all the rules, 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 conformity with all aspects of the said file. Any deficiency may lead to a rejection of his bid.

Article 9: Clarifications on the Tender File

9.1 Any bidder who wants to obtain clarifications on the Tender File may request them from the Delegated Contracting Authority in writing or by electronic mail (telecopy or e-mail) at the Delegated Contracting Authority's address indicated in the Special Regulations of the invitation to tender. The Delegated Contracting Authority shall reply in writing to any request for clarification received at least fourteen (14) days for national invitations to tender and twenty-one (21) days for international invitations prior to the deadline for the submission of the offers.

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

9.2 Between the publication of the tender notice including the pre-qualification phase of candidates and the opening of bids, any bidder who feels aggrieved in the public contracts award procedure may lodge a complaint to the Contracting Authority.

9.3 The complaint must be addressed to the Delegated Contracting Authority with copies to the body in charge of the regulation of public contracts and the chairperson of the Tenders Board.

It must reach the Delegated Contracting Authority not later than fourteen (14) days before the opening of bids.

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

Article 10: Amendment of the Tender File

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

10.2 Any published addendum shall be an integral part of the Tender File, in accordance with article 8.1 of the General Regulations of the invitation to tender and must be communicated in writing or made known to all bidders who bought the Tender File. The latter must acknowledge receipt of each of the addenda in writing to the Contracting Authority.

10.3 In order to give bidders sufficient time to take account of the addendum in the preparation of their bids, the Delegated Contracting Authority may postpone as is necessary, the deadline for the submission of bids, in accordance with provisions of article 23.3 of the General Regulations of the invitation to tender.

C. Preparation of bids

Article 11: Tender fees

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

Article 12: Language of bid

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

Article 13: Constituent documents of the bid

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

a. Volume 1: Administrative file

It includes:

i) all documents attesting that the bidder:

- has subscribed to all declarations provided for by the laws and regulations in force;
- paid all taxes, duties, contributions, fees or deductions of whatever nature;
- is not winding up or bankrupt;
- is not the subject of an exclusion order or forfeiture provided for by the law in force;

ii) The bid bond established in accordance with the provisions of article 19 of the General Regulations of the invitation to tender;

iii) the written confirmation empowering the signatory of the bid committing the bidder, in accordance with the provisions of article 6.1 the General Regulations of invitation to tender.

b. Volume 2: Technical bid

b.1 Information on qualifications

The Special Regulations of the invitation to tender specify the documents to be furnished by the bidders attesting to the qualification to bid in accordance with articles 6(1), 6(2) and 18 of the General Regulations.

b.2 Technical proposals

The Special Regulations specify the constituent elements of the technical proposals of bidders notably:

- A detailed description of the technical specifications, performance, makes, models and references of the materials proposed including technical prospectuses in accordance with article 17 of the General Regulations;
- The calendar, schedule and execution deadline.

b.3 Proof of acceptance of conditions of the contract

The bidder shall submit duly initialled copies of administrative and technical documents relating to the contract, namely:

1. The Special Administrative Conditions (SAC);
2. Technical specifications.

c. Volume 3: Financial bid

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

1. The signed and dated original bid prepared according to the attached model, stamped at the prevailing rate;
2. The duly filled Schedule of Unit Prices;
3. The duly filled detailed estimate;
4. The sub-details of prices and/or breakdown of all-in prices;
5. The previewed payment schedule in case:

To this effect, bidders should use the model documents and forms provided for in the Tender File, subject to the provisions of article 17(2) of the General Regulations of invitation to tender concerning the other possible forms of bid bond.

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

Article 14: Amount of the bids

14.1 The general model conditions of prices shall be governed by rules prescribed in the latest edition of Incoterms published by the International Chamber of Commerce at the date of specified in the Special Regulations.

14.2 The bidder shall filled Prices as required in the model of price schedules furnished in annex.

14.3. Except as otherwise provided in the General Regulations and Special Regulations, all rights and taxes payable by the Bidder under the future Contract, or otherwise, thirty (30) days prior to the deadline for submission of bids will be included in the price and in the total amount of its offer.

14.4. If the price revision and / or discounting clauses are provided for in the contract, the date of establishment of the initial prices, as well as the procedures for revising and / or updating said prices must be specified. It being understood that any Contract whose execution period is not more than one (1) year cannot be subject to a price revision.

14.5. All unit prices with quantities must be justified by sub-details established in accordance with the framework proposed in Exhibit THE TENDER FILE.

Article 15: Currency of bid

15.1. In the case of International Competitive Bids, the currencies of the bid must follow the provisions of either Option A or Option B below; the applicable option being that used in the Special Regulations.

15.2. Option A: The bid amount is denominated entirely in national currency. The bid price, the unit price of the price schedule and the estimated and quantitative retail prices are denominated entirely in CFA francs as follows:
a). Prices will be fully denominated in the national currency. The bidder who intends to incur expenses in other currencies for carrying out the Works, shall indicate in the Annex to the tender the percentage or percentages of the amount of the tender necessary to cover the needs in foreign currencies, not exceeding a maximum of three currencies. member countries of the market financing institution.
b). The exchange rates used by the Bidder to convert its bid into the national currency will be specified by the bidder as an appendix to the bid in accordance with the details of the RPAO. They will be applied for any payment under the Contract, so that no exchange risk is borne by the successful Bidder.

15.3. Option B: The bid amount is directly denominated in national and foreign currencies at the rates set out in the Special Regulations.

The bidder will quote the unit prices of the price schedule and the prices of the Quantitative and Estimated Detail as follows:

a). The prices of the inputs required for the Works that the Bidder intends to obtain in the country of the delegated Contracting Authority shall be expressed in the currency of the country of the delegated Contracting Authority specified in the Special Regulations and called "national currency".

b). The prices of the inputs required for the Works that the bidder intends to procure outside the country of the Delegated Contracting Authority shall be in the currency of the country of the bidders or that of an eligible Member State widely used in international trade.

15.4. The Delegated Contracting Authority may require bidders to express their needs in national and foreign currencies and to justify that the amounts included in the unit and total prices, and indicated in the annex to the tender, are reasonable; for this purpose, a detailed statement of its requirements in foreign currencies will be provided by the bidders.

15.5. During the execution of the works, most foreign currencies remaining to be paid on the contract price may be reviewed by agreement between the delegated Contracting Authority and the contractor to take account of any changes in requirements. in foreign currency under the contract.

Article 16: Validity of bids

16.1 Bids must remain valid during the period stated in the Special Regulations from the date of submission of the offers set by the Delegated Contracting Authority in application of article 23 of the General Regulations. A bid valid for a shorter period shall be rejected by the Delegated Contracting Authority as not being in conformity.

16.2 Under exceptional circumstances, the Delegated Contracting Authority may request the consent of the bidder for the prolongation of the validity time-limit. The request and the responses that will be given shall be in writing (or by telecopy). The validity of the bid bond provided for in article 19 of the General Regulations shall equally

be extended for a corresponding duration. A bidder may refuse to extend the validity of his bid without losing his bid bond.

A bidder who consents to an extension shall not be asked to modify his bid nor be authorised to do so.

16.3 Where the contract does not include a price revision clause and that the period of validity of offers is extended for 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 Delegated Contracting Authority shall address to bidders.

The Contracting Authority's request must include a form of price revision. The updating period shall run from the date of overrun of the sixty (60) days to the date of notification of the contract or the Administrative Order for start of execution of services by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be taken into account for purposes of evaluation.

Article 17: Bid bond

17.1 In application of article 13 of the General Regulations, the bidder shall furnish a bid bond of the amount specified in the Special Regulations and which shall become a full part of his offer.

17.2 The bid bond must conform to the model presented in the Tender File; other models may be authorised subject to the prior approval of the Contracting Authority. The bid bond will remain valid for thirty (30) days beyond the original date set for the validity of bids or any other validity time-limit requested by the Delegated Contracting Authority and accepted by the bidder, in accordance with article 20(2) of the General Regulations.

17.3 Any bid without an acceptable bid bond shall be rejected by the Delegated Contracting Authority as not being in conformity. The bid bond of associated enterprises must be established in the name of the representative submitting the bid and should mention each member of the associated grouping.

17.4 The bid bonds of bidders who are not retained shall be returned within fifteen (15) days after publication of the *award result.*

17.5 The bid bond of the successful bidder shall be released as soon as the latter would have signed the contract and furnished the required final bond.

17.6 The bid bond may be seized:

a) if the bidder:

i) withdraws his bid during the time-limit which he specified in his bid;

ii) does not accept the correction of errors in application of article 30(4) of the General Regulations; or

b) if the bidder retained:

i) defaults in his obligation to sign the contract in application of article 42 of the General Regulations; or

ii) defaults in his obligation to furnish the final bond in application of article 43 of the General Regulations.

Article 18: Variant proposals from bidders

18.1. Where the work can be performed in variable turnaround times, the special Regulations will specify these times, and indicate the method used to assess the Bidder's proposed completion time within the specified time frame. Bids offering deadlines beyond those specified will be considered non-compliant.

18.2. Except in the case mentioned in Article 18.3 below, bidders wishing to offer technical variants must first encrypt the basic solution of the delegated Contracting Authority as described in the Tender Documents, and provide in addition, all the information that the developer needs to complete the evaluation of the proposed variant, including plans, calculation notes, technical specifications, price sub-details and proposed construction methods, and all other useful details. The developer will only examine the technical variants, if any, of the bidders whose bid in accordance with the basic solution has been evaluated as the lowest bidder.

18.3. When bidders are permitted, subject to the special Regulations, to submit technical variants directly for certain parts of the work, these parts of the work must be described in the Technical Specifications. Such variants will be evaluated according to their merit in accordance with the provisions of Article 32.2 (g) of the general Regulations.

Article 19: Preparatory meeting for the preparation of bids

19.1. Unless the special Regulations provides otherwise, the Bidder may be invited to attend a preparatory meeting to be held at the place and date indicated in the special Regulations.

19.2. The purpose of the preparatory meeting will be to provide clarification and answers to any questions that may be raised at this stage.

19.3. The Bidder is requested, as far as possible, to submit any questions in writing so that it reaches the project owner at least one week before the preparatory meeting. The project owner may not be able to answer questions received too late during the meeting. In this case, questions and answers will be sent according to the terms of Article 19.4 below.

19.4. The minutes of the meeting, including the text of the questions asked and answers given, including responses prepared after the meeting, will be sent without delay to all those who have purchased the Tender Documents. Any modification of the tender documents listed in Article 8 of the General Agreement that may be necessary at the end of the preparatory meeting will be made by the Delegated Contracting Authority by issuing an addendum in accordance with the provisions of Article 10 of the general Regulations, the minutes of the preparatory meeting cannot take place.

19.5. The fact that a bidder does not attend the pre-bid meeting will not be grounds for disqualification.

Article 20: Form and signature of the bid

20.1 The bidder shall prepare an original of the constituent documents described in article 12 of the General Regulations in a volume clearly indicated "**ORIGINAL**". In addition, the bidder shall submit the number required in the General Regulations, bearing "**Back-COPY**". In case of discrepancy, the original shall be considered as authentic.

20.2 The original and Back-copy of the bid must be typed or written in indelible ink (photocopies shall be accepted in the case of copies) and must be signed by the person(s) duly empowered to sign on behalf of the bidder, in accordance with article 6(1a) or 6(2c) of the General Regulations, as the case may be.

All the pages of the offer containing alterations or changes must be initialled by the signatory (ies) of the bid.

20.3 The bid shall bear no modification, suppression or alteration, unless such corrections are initialled by the signatory (ies) of the offer.

D. Submission of bids

Article 21: Sealing and marking of bids

The bids prepared in English or in French shall be sent in three (03) volumes as follows:

A) Containing the administrative documents (Volume 1);

B) Containing the technical documents (Volume 2);

C) Containing the financial documents (Volume 3);

The three (03) volumes shall then be enclosed in a folder bearing only the reference of the Tender in question. The different documents of each offer shall be numbered as indicated in the tender and separated by dividers of the same colour.

The folder will be submitted online in the MINMAP/COLEPS platform www.publiccontracts.com not later than the date and time stated in the Special Regulations of the invitation to tender. A backup copy of the Tender saved in a USB key or a CD/DVD must be sent in a sealed envelope with a clear and legible indication "backup copy" within the time limit and should carry the inscription

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

Article 22: Date and time limit for submission of bids

22.1 The bids must be received by the Delegated Contracting Authority at the address specified in article 21(2) of the Special Regulations not later than the date and time stated in the Special Regulations of the invitation to tender.

22.2 The Delegated Contracting Authority may, at his discretion, postpone the deadline set for the submission of the bids by publishing an addendum in accordance with the provisions of article 9 of the General Regulations. In this case, all the rights and obligations of the Delegated Contracting Authority and bidders previously governed by the initial date will henceforth be governed by the new date.

as a result of the evaluation criteria and presenting the bid evaluated as the lowest bidder.

Article 35: The right by the Delegated Contracting Authority to declare an invitation to tender unsuccessful or cancel a procedure

The Delegated Contracting Authority reserves the right to cancel a procedure of invitation to tender after the authorisation of the authority in charge of public contracts where the offers have been opened) or to declare an invitation to tender unsuccessful after the advice of the competent Tenders Board, without any claims being entertained.

Article 36: Notification of the award of the contract

Before the expiry of the validity of the bids set in the Special Regulations, the Delegated Contracting Authority shall notify the successful bidder by telecopy confirmed by registered mail that his bid was retained. This letter shall indicate the amount the Delegated Contracting Authority will pay the supplier to execute the contract and the execution time-limit.

Article 37: Publication of results of award and petitions

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

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

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

37.4 In case of petition, it should be addressed to the Minister Delegate in charge of Public Contracts with copies to the Public Contracts Regulatory Agency, to the head of structure to which is attached the Tenders Board concerned and the chairperson of the said Tenders Board.

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

Article 38: Signing of the contract

38.1 After publication of the results, the draft contract subscribed by the successful bidder shall be submitted to the Tenders Board (and the competent Specialised Contracts Control Board, where need be) for approval.

38.2 The Delegated Contracting Authority has seven (7) days to sign the contract from the date of reception of the draft contract approved by the competent Tenders Board and subscribed by the successful bidder.

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

Article 39: Final Bond

39.1 Within twenty (20) days of the notification by the Contracting Authority, the contractor shall furnish the Project Owner with a final bond to guarantee the full execution of the services in the form stipulated in the Special Regulations, in accordance with the model provided in the Tender File.

39.2 The bond may be replaced by a guarantee from a banking establishment approved according to the instruments in force with the Delegated Contracting Authority as beneficiary or by a joint or several guarantee.

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

39.4 Failure to produce the final bond within the prescribed time-limit shall likely cause the termination of the contract.

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

Special Regulations of the invitation to tender

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

OPEN NATIONAL INVITATION TO TENDER

General

1.1 Definition of Works:

As part of the maintenance work on the road network, the **GOVERNOR OF THE NORTH WEST REGION**, Delegated Contracting authority, launches an Open National Invitation to Tender

OPEN NATIONAL INVITATION TO TENDER

N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE

,LOT01 :THE REHABILITATION BAREKWE-WUMNEBIT-CHENAM 6.5KM IN MBENGWI COUNCIL NORTHWEST REGION AND

LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km

The works are distributed in a batch according to the itinerary or the itineraries hereafter:

road	Council concerned	LENGTH	Previewed Budget (ATI)	Duration (months)
,LOT01 :THE REHABILITATION OF BAREKE-WUMNBIT-CHENAM 6.5km IN MBENGWI COUNCIL NORTHWEST REGION	**mbengwi**	**6.5km**	**78 500 000**	**06**
LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km	**mbengwi**	**19.5km**	**188 000 000**	**06**
	TOTAL		**266 500 000**	

Item No.	Description of Works	Unit
TM001	Site installation	Lump sum
TM002	Mobilisation and demobilisation of equipment	Lump sum
TM101	Bush clearing	m^2
TM103	Tree felling	No.
TM103b	Clearing using a bulldozer	km
TM106a	Rock excavation and disposal	m^3
TM108a	Borrow-pit fill	m^3
TM110	Rapid grading	m^2
TM112	Reshaping and compaction	m^2
TM114a	Formation of earth drains and diversion channels using a grader	linear m
TM117	Additional haulage cost for items 106, 108, and 114 for distances greater than 5 km	$m^3 \times km$
TM301	Cleaning of culverts and box culverts with height below 1.5 m	No.
TM302	Cleaning of bridges and small bridges	No.
TM307a	Supply and installation of 800 mm diameter metal culvert pipe	linear m
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes	No.
TM310a	Masonry headwalls for 800 mm diameter culvert pipes	No.
TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m	linear m
TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m	No.
TM423f	Concrete with a cement dosage of 400 kg/m^3	m^3
TM417	Masonry stonework	m^2
TM313	Masonry drains, 130 × 65 cm	linear m

TM528a	Supply and installation of wooden marker posts	No.		
TM517a	Type AB metal traffic signs	No.		
TM601	Construction of rainy-season barriers	No.		
TM613	Management of rainy-season barriers	No. × month		

1.2	**PROJECT DURATION :** The entire period of execution of these Works is **six (06) calendar months.** This duration starts as of the date of notification of the service order to start Works.
1.4	**THE REHABILITATION OF TWO STRETCH OF ROADS, THE REHABILITATION OF BANKE-WUMNET-CHENAM IN MBENGWI COUNCIL NORTHWEST REGION AND THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 IN MBENGWI COUNCIL,** **NORTHWEST REGION** The Works will be executed in a **Single Phase.**
2.1	**FUNDING :** The Works on This tender are funded by the MINTP Budget 2026 **financial year and beyond**. The previewed cost of the entire works of this Open National Invitation to tender: for lot 01 is **78 500 000 (seventy eight million five hundred thousands)** and for lot 02 is **188 000 000 (one hundred and eighty-eight million) CFA all taxes included**
4.2	The Present Open National Invitation to Tender is open to any Enterprise working in the Civil Engineering Domain and duly categorised.
6.2	In the case of a Joint Venture, each member of the consortium will present complete administrative documents, the attestation of bank account, the tender purchase receipt and bid bond will be presented by the Leader of the Joint venture.
6.4	Necessary information to produce that justifies the satisfaction to eligible criteria: Attestation from the National Social Insurance Fund
7.3	At the end of the site visit to be organised two(02) weeks after the award, the Technical Service of the office of the Governor of the North West Region can be contacted via Tel: 233 361 941 It is advisable that every bidder should do a site visit to inspect the site and its environs and to personally obtain under his responsibility, all necessary findings for the preparation of the bid and the execution of studies and works. The cost of the site visit will be handled by the bidder.
9	Complimentary findings can be obtained during working hours from the Delegated Contracting Authority, or online from the COLEPS platform with address http://www.marchespublics.cm and http://www.publiccontracts.cm or by all other electronic communication means indicated by the Project Owner. Clarity can be gotten not later than one week before the deposit date of the file. Request for clarifications has to mention the name and address of the bidder and sent to the following address:
	Preparation of BIDS
12	BIDS language (s): French or English
13.1	The list of documents referred to in Article 13 of the General Regulations should be completed, grouped into three volumes respectively inserted in inner envelopes and detailed as follows: **Volume 1: Documents constituting the administrative file** They consist of: ▪ The declaration of intention to bid stamped, signed by the legal representative or Group head designated ▪ The original of the provisional bond (for each lot applied for) of the amount as specified in the Tender Notice (Exhibit 1 of the CAD), and a period of validity of 90 days to count the initial date of submission of tenders; ▪ *The notarized joint venture agreement and specifying the Group Head;* ▪ The signatory where necessary; ▪ The original of the TAX CLEARENCE certificate; ▪ The original of the certificate of non-bankruptcy issued by the Registry of the Court of First Instance of the domicile; ▪ The attestation of Bank Account issued by a First class Banking institution accredited by the Ministry of Finance ▪ The original copy of the tender purchase receipt indicating the sum of One Hundred and thirty six Thousand (136,000)FCFA paid to the Public Treasury; ▪ The original of the certificate of non-exclusion of public contracts issued by the Agency of Regulation of Public Contracts (ARMP). ▪ The original of the certificate signed by the Director of the National Social Security Fund, or one of his duly authorized representatives, certifying that he has actually paid into the fund the sums of which he is indebted and specifying the purpose of the tender and the number of the Invitation to tender; ▪ The receipt for the backing of the Bid Bond delivered by CDEC. ▪ A certified copy of the categorisation attestation or the acknowledgement receipt for the file deposit at MINMAP

NB: In the case of a joint venture, each member of the consortium will provide complete administrative documents; the documents cited in 1.2,1.3,1.5,1.6 and 1.10 will be presented only by the Head of the Joint Venture.

These administrative documents are valid for three (03) months. The deadline for the validity of the above administrative documents must be later than the date of the launch of the Invitation to Tender in accordance with Article 90.3 of the Decree 2018/366 of June 20, 2018 relating to the Code des Marches Publics. In the case of a group of companies, each member of the group will produce each of the administrative documents listed above with the exception of 1.1, 1.6 to

Volume 2: Parts constituting the technical offer

It comprises of:

2.1 Findings on the qualification

The list of documents to be furnished by the bidder in order to justify its qualification that consist of references, equipment and personnel:

- **Technical Offer Submission letter**
- **References of the Bidder**

- The list of realised contracts(Project Owner, Subject, Amount, Reception Date) by the Bidder in the Capacity of Job Holder (or Sub Contractor) within the last Five(05) years

These references have to be accompanied by justifications namely:

- Copies of first, second and last page of contract;
- Minutes of Provisional or final reception, or Attestation of completion of Job;
- Other necessary justifications where necessary;

- **Personnel**

- List of Key Personnel for the construction works

NB: Attached to the personnel proposed, a copy of the certificate and justifications of experience notably:

- Certified copy of the certificate not older than three(03) months
- Attestation issued by the National Order of Civil Engineers where necessary;
- Curriculum vitae signed and dated by Expert;
- An attestation or work contract, or site journal justifying the experience where necessary;

NB:All the documents cited above have to be conform, signed and should be at most three months with respect to the date of deposit of the tender file.

- **Equipment to be Mobilized during execution of works**

The bidder has to present the following minimum equipment that consists of the following:

- Grader
- Water tanker
- An excavator
- Bulldozer
- Big compactor
- 04 dump Truck
- Two(02) concrete Mixers
- Two(02) concrete Vibrators
- Two(01) manual compactors
- A Pick Up 4 x 4

NB: The bidder should attach certified copies issued by the competent services for the following, ownership for equipment and valid purchase receipts where necessary, accompanied by a signed lease agreement if the equipment does not belong to the bidder.

2.2 Organisation and Methodology

The bidder will produce a descriptive note or methodology presenting in details the constitutive elements of the technical offer, notably:

a) Organization and the order with which the bidder envisages to put in place in order to effectively execute the works to which will be annexed the site visit report and the attestation of site visit signed by the bidder;
b) The calendar of activities, planning and execution timeframe
c) The dispositions taken for the use of local labour(Direct Labour technique)
d) The dispositions taken for the respect of environmental norms during execution
e) The works to be sub contracted
f) Other elements to be precised

2.3 The Bidder will fill and submit the following forms:

- The integrity chart
- The declaration for the engagement to respect all social and environmental clauses

	2.4 The Proof of the acceptance of the contract terms: The bidder will submit visad copies of each page and signed copies of the last page preceded by the statement "Read and Approved" for the following documents: • The Special administrative Clauses • The Special Technical Clauses NB: The denial of any clause of the contract is immediate elimination of the bidder **2.5 Commentaries on the SAC and STC** The bidder can join an observation note after the signed Special administrative and the Special technical clauses. **2.5 Financial capacity** The bidder has to present the following: • A financial capacity issued by a first class bank accredited by the Ministry of finance or an Insurance company accredited to issue bonds in the framework of Public contracts at the tune of One Hundred and fifty Million (150,000,000) Francs CFA. • The annual turnover following the certified bank statement for the past five years. The financial documents submitted by the bidder have to be examined thoroughly and is subject to judgement. All findings that could lead to financial difficulties during execution of works will lead to the hiring of a financial expert during the evaluation of the offer. For the new companies, this situation can be appreciated in an objective manner by referencing to the financial capacity of the bidder(appropriate declarations of the banks or accredited financial institutions or where necessary, proof of professional risk insurance) and the needs for the financing of the contract. 1.The amount of the financial capacity does not have to be less than thirty(30) percent of the annual turnover 2. The period is normally three years 3. In the case of a joint venture we can indicate that one member of the consortium has to satisfy 25 or 30% of the global cost and the head has to satisfy 50 to 60% of the global amount of the contract. 4. The amount in the turnover will not be fixed in a high value in order to avoid other competitive companies capable to execute the job from being kicked out. **2.7 Attestation of non-abandonment of site within the last three years** **Volume 3: Financial offer** This envelope comprises of the following documents: 3.1 A stamped paper submission, as per the attached template (Exhibit 10.1), signed and dated; 3.2 The price schedule (Exhibit 6) according to the model and indicating the prices excluding VAT in figures and in letters, filled in a legible manner, signed and dated; 3.3 The Bill of quantities and Cost Estimates detail of the work (Exhibit 7) filled in a legible manner, signed and dated; 3.4 The price details (Exhibit 9.9). and the decomposition of fixed prices and construction costs. NB: All the pieces of the initialed financial offer, in addition to the last pages must be signed, sealed and dated.
	Price and tender currency
14.1	Market prices are firm and non-revisable.
15.1	The amount of the bid is denominated entirely in national currency (CFA franc).
	Preparation and submission of BIDS
16.1	**Period of validity of tenders:** (a) BIDDERS remain bound by their offer for a period of ninety (90) days from the closing date for the submission of tenders, during which time the Delegated Contracting Authority will notify the firms selected (b) .In exceptional circumstances, before the expiry of the initial period of validity of tenders, the Delegated Contracting Authority may request bidders to extend the period of validity for an additional period of time. The request and answers must be in writing. A Bidder may refuse to extend the validity of its bid without losing the bid bond. The Bidder who agrees to extend the period of validity of its bid may not modify its bid, but must extend the period of validity of the Bid Deposit accordingly, in accordance with the provisions of Article 17 of the General Agreement.
17.1	**Amount of the bid bond:** 1) Pursuant to Article 6 of the RPAO, the Bidder will provide, a bid bond, the amount specified in the Tender Notice, which will form an integral part of its bid.
18	**Submission of Bids**
19	**Online Submission of Bids** **<u>Size and Format of Files</u>** The maximum size of the different volumes cited above(Volume 1, Volume 2 and Volume 3) or the files to transmitted through the platform and make up the tender file of the bidder are as follows: • 5MB for Administrative documents(Volume 1) • 15MB for Technical offer(Volume 2) • 5MB for Financial documents(Volume 3) The accepted formats are the following: • PDF Format for documents

	• JPEG for images The bidder will have to use compression software to reduce the sizes of each volume to fall in line with the specifications. For online submission, the bid will be transmitted by the bidder using the COLEPS platform latest the : _____ at _____ local time. A soft copy of the tender file will be put in a USB key or CD/DVD, the original of the bid bond and the receipt from CDEC will be parceled in a closed envelope and forwarded to the delegated contracting authority, notably to the Secretariat of The office of the Governor of the North West region Tenders board, situated at the office of the Governor of the Northwest region latest the: _____ at _____ deposited against an acknowledgement receipt. The parcel will bear: **OPEN NATIONAL INVITATION TO TENDER** **N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE** **,LOT01 :THE REHABILITATION OF BAREKWE-WUMNEBIT-CHENAM 6.5KM IN MBENGWI COUNCIL NORTHWEST REGION AND** **LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km** **To be opened only during session** **<<Soft Copy and original copy of Bid Bond>>**
22.1	**Deadline for submission of tenders:** Tenders will be submitted by _____ at __ 11:00 am____
	Mode of Submission The submission mode retained for this tender is either online.
	Opening of Bids and Evaluation
	Place, date and time of the opening of the BIDS: The opening of tenders will take place on _____ /2026 at 12noon local time. All bidders may attend this opening session or be represented by a single duly mandated person (even in case of consortium) of their choice with a perfect knowledge of the file. **To avoid being rejected, the required Administrative documents will be imperatively produced in original or in certified true copies by the issuing service, in conformity with the stipulation of the rules and regulations of this tender. These Administrative documents have a validity period of three (03) months. This validity period has to begin after the date of the launching of the tender.** In case of absence or non-conformity of an administrative document during the opening session, after **a deadline of 48 hours given by the commission, the offer will be rejected.** **The following file will be declared rejected by the Internal Tenders Board:** • All bids that do not conform to the specifications of this tender file • Absence of original copy of bid bond issued by a first-class financial organisation authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts or the non-respect of the models presented in the tender file implies the simple and pure reject of the bid without any consideration. A bid bond produced but which doesn't have any link with the current tender file is considered absent. A bid bond presented during the opening session is equally rejected. **The Regional Tenders Board will establish minutes during the opening session which will be distributed to each bidder.**
	Evaluation and comparison of offers
	ELIMINATORY CRITERIA **A-Administrative Documents** **a)** Absence during bid opening session of original copy of bid bond issued by a first-class financial organization authorized by the Ministry of Finance to issue Bid Bonds within the framework of public Contracts; **b)** Non-conformity after a period of 48 hours following the deposit of bids, of at least one Administrative document; **NB:** A bid bond produced but which doesn't have any link with the current tender file is considered absent. A bid bond presented during the opening session is equally rejected. **B-Technical Documents**

11	Absence of categorization certificate issued by MINMAP	**Yes/No**	
12	Proof of acceptance of clauses within the contract	**Yes/No**	
C-Eliminatory Criteria relative to Financial Offer			
13	Unit Price breakdown non-conform with that of the tender file ;	**Yes/No**	
14	Incomplete offer with the absence of the bill of quantities and Cost Estimates;	**Yes/No**	
15	The unit price schedule non-conform with that of the tender file;	**Yes/No**	
16	Absence of a quantified price in the financial offer;	**Yes/No**	
17	Absence of an element in the financial offer (the tender letter, the Unit Price Schedule, the Bill of Quantities and cost Estimates.	**Yes/No**	
D- General Eliminatory Criteria			
18	Absence of the soft copy of the bid	**Yes/No**	
19	Non respect of the format for the files	**Yes/No**	
20	Absence of original copy of bid bond	**Yes/No**	
21	False declaration, falsified documents or non authentic, fraudulent practices	**Yes/No**	
22	Using COLEPS certificate of another Enterprise to submit	**Yes/No**	

II- Essential Criteria

The evaluation of the essential criteria or relative to the qualification of bidder will be based on:

A. Presentation of offer;

(Clearness, documents respecting the SRIT, table of content, colour seperators, page numbering)

B. Experience

- **General Experience in Construction Works**

Experience in general construction works relative to roads, building and construction works with at least **three(03)** contracts executed by bidder for the last five (05) years preceeding the latest date of deposit of the bid.

- **Specific Experience in Similar Construction Works**

Specific Experience in the rehabilitation of earth roads or the construction of bridges or culverts , with at least **one (01)** contracts executed by bidder for the last five (05) years preceeding the latest date of deposit of the bid. Total Amount of at least Seventy five million (75,000,000)FCFA all taxes inclusive per contract

Or

Specific Experience in rehabilaitation of earth roads , with at least **one(01)** contract executed by bidder for the last two (02) years preceeding the latest date of deposit of the bid. Total Amount of at least One Hundred million all taxes inclusive per contract.

These references have to be accompanied by justifications that include:

a) Copies of first, second and last pages of contract;

b) Minutes of Provisional or final reception or Attestation of completion of works

c) Other justifications where necessary

C. Personnel

The bidder will establish a list of his personnel for the key experts required notably:

N°	POST	QUALIFICATION/EXPERIENCE	Observation	
			Yes	**No**
1	Works Director	• Minimum BSc in Civil Engineering with at least five (05) years' Experience and registered in the National Order of Civil Engineers, • Occupied position of Works Director for at least two (02) rehabilitation and or construction of bridge projects		
2	Site Foreman	• Minimum HND in Civil or Rural Engineering with at least three (03) years' Experience		

		• Occupied position of Site Foreman for at least two (02) rehabilitation and or construction of bridge projects		
5	Quality, Safety Health and Environmental Expert (QSHE)	• Minimum BSc in Environmental Science with at least three (03) years' Experience • Or Relevant Certification(Nebosh) together with an HND or BSc		
6	Geotechnician	• Minimum HND in Civil or Rural Engineering with at least three (03) years' Experience • Occupied position of Geotechnician for at least two(02) rehabilitation and or construction of bridge projects		

NB: Provide the following for each candidate:

a) A dated and signed curriculum vitae

b) A certified copy of the required certificate endorsed by the competent administrative authority

c) Attestation of availability signed by the candidate

NB: The proposed personnel will be considered if and only if the justifications cited above have been presented, certifications done within three(03) months as from date of deposit of documents and duely signed as instructed above.

D. EQUIPMENT

The Bidder must justify that he owns or he is hiring the following equipment:

N°	Description and characteristics of equipment	Age/State	Minimum Number Required	Owner/Hired	Year Obtained	Justification
A	**Geotechnical Laboratory Equipment**		¾ of all Equipment			
1	Concrete Mould					
2	Concrete Press					
3	Set of sieves					
4	Cassagrandes Apparatus					
5	CBR Press					
6	Proctor Mould and Hammer					
7	Immersion bath					
8	Oven					
9	Sensitive Balance					
10	Balance					
11	Densitometer and accessories					
12	Vicat's apparatus					
13	Sand Equivalent Test					
B	**Survey Equipment**		¾ of all Equipment			
1	Dumping Level and accessories					
2	GPS					
4						
C	**Execution Equipment**		¾ of all Equipment			

1	Excavator (01)					
2	Dump Truck(01)					
3	Concrete Mixer(02)					
4	Concrete Vibrator(02)					
5	Motor pump(02)					
6	Manual compactor(02)					
7	Pick up 4 x 4 (01)					

NB: The bidder has to present at least ¾ of the equipment list to be used or a lease agreement with an accredited Geotechnical Laboratory in order to merit a YES.

NB: Furnish certified copies from the issuing service or any other competent authority for the vehicle registration certificate and the purchase receipts for the others, where necessary accompanied by the signed lease agreement and the sales certificate within the framework of this tender file.

NB: The Equipment criteria is satisfactory if the score obtained is equal to or more than 15 on 20 on the criteria previewed above for evaluation.

E. Proof of Acceptance of clauses

N°	Experience	Acceptable(Yes/No)
1	Special Administrative Clauses(SAC)	
2	Special Technical Clauses (STC)	

NB: The validation of this criteria is based on the fact that the bidder obtains Yes for both.

In case of conflicting information found in the tender file, the elimination of a bid for non-conformity prescribed in the tender file will be based only on the criteria found in the Special Regulations of the Invitation to Tender.

	F-AWARD OF CONTRACT
34.1	The Project Owner attributes the contract to the bidder whose offer was conform to the tender file and who demonstrated technical and financial capacities required to execute this works satisfactorily and whose offer was evaluated as the lowest bidder after the calculations where necessary.
34.2	The contract will be awarded to the bidder submitting the lowest evaluated bid, according to the case, fulfilling the required administrative, technical and financial criteria. It cannot be awarded more than _____ (specify the number of lots in letters and in numbers from which a bidder may be awarded) lot (s) per BIDDER under this Invitation to Tender.
	Final guarantee
39.2	The final guarantee Bond is set at two percent two(2%) of the amount inclusive of all taxes of the contract. The bidder will furnish the final bond within a period of twenty (20) days from the date of notification of the contract done by the Project Owner following the model attached to this tender file. The non-production of the final bond within the specified time and the conditions of article 28 of the Special Administrative Clauses exposes the bidder to sanctions previewed in article 37 of the Special Administrative Clauses.
	Ethics Principle The Presidents and members of commission, the bidders and the other stakeholders of the procedure have to always observe strictly the rules and ethics of the profession. They have to decline from all types of corruption and fraudulent malpractices. In principle, the expressions made above are defined as follows: i) Is guilty of "corruption" anyone who offers, gives, solicits or accepts directly or indirectly any advantage in view of influencing an action of a public agent during the attribution or the execution of a contract or a jobbing order; ii) Is guilty of "corruption" anyone who furnishes, solicits or accepts many offers proposed by the same bidder using different companies and/or different registered numbers; iii) Is abetting in fraudulent malpractices anyone who deforms or misinforms with the aim of influencing the award or execution of a contract or jobbing order in a manner that is detrimental to the Project Owner and the Delegated Project Owner. The fraudulent malpractices are made up of all agreements or manipulations of bidders(before or after the submissions of the bids) with the aim of artificially maintaining the prices of the offer to the tune that will not correspond to the expected results in a concurrent manner free and open, and in turn deprive the Project Owner of the advantages of the latter.

8.7 The supplier shall address all written notifications or correspondences to the to the Contract Manager and Engineer

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

ARTICLE 9: - CONDITIONAL WRAPPING CONTRACT

9.1 The contract is not conditional; however, it should be stressed that task 1 on "clearing or weeding the roadside" should be subject to two or three passes (depending on the Regions),

Article 10: Supplier's equipment and staff

10.1 MATERIALS AND PERSONNEL TO BE SET UP

The contracting party will mobilize the equipment and personnel necessary for the execution of the works.

10.2 REPRESENTATIVE OF THE COCONTRACTOR

Within five (05) days from the date of notification of the service order to begin the work, the CONTRACTOR must compulsorily designate HIS SITE ENGINEER, who will have sufficient powers of representation and decision to direct the site.

This designation will be made by mail to the CONTRACT MANAGER, signed by the contractor and containing the specimen signature of the manager so designated.

Chapter II: Financial conditions

Article 11 Guarantees and securities

11.1 DEFINITIVE SECURITY

11.1.1 The final guarantee in the execution of the work will be constituted within a period of twenty (20) days from the date of notification of the order of service of start of works. It will be kept by the Paying Organization.

The provisional guarantee of submission is returned to the other party as soon as this final bond is established

.

11.1.2 Its amount is fixed at Two percent (2%) of the amount inclusive of all taxes of the market.

11.1.3 The final guarantee may be replaced by a personal and joint guarantee of a first-rate financial institution established in Cameroon and approved by the Minister in charge of Finance.

11.1.5 At the end of the work, the final bond will be returned, or the bank surety will be replaced, at the written request of the other party.

11.3 GUARANTEE OF STARTING ADVANCE

The start-up loan set in Article 20.1 of this SCC shall be 100% bonded by a financial institution established in Cameroon and approved by the Minister in charge of Finance.

Article 12: Amount of the contract

The amount of this contract as shown on the attached is .....; that is:

- Amount exclusive of VAT: ..... **CFA F**
- Amount of VAT:..... **CFA F.**

The amount of the contract calculated under the conditions laid down in article 19 of the GAC, results from the application to the amount exclusive of the VAT, of the Value Added Tax (VAT).

Article 13: Place and method of payment

13.1 In return for the payments to be done by the Delegated Contracting Authority to the supplier under the conditions laid down in the contract, the supplier is bound by these provisions to execute the contract in accordance with the terms of the contract.

13.2 Payments shall be made into account No. _____ opened in the name of the supplier in _____ bank.

a. For payments in CFA francs either (amount in figures and letters exclusive of VAT), by credit to account No. _____ opened in _____ bank in the name of the supplier.

b. For payments in foreign currency, either (amount in figures and letters exclusive of VAT) be credit to account No. _____ opened in _____ bank in the name of the supplier.

Article 14: Price variation

14.1: CONSISTENCY OF PRICES

14.1.1 The prices of this contract include all the constraints imposed on the EXECUTION of the work as well as the local conditions that may affect their EXECUTION and cost.

14.1.2 Lump sum mileage prices include, in particular, labor, the supply of materials and materials, leasing, depreciation, operation and maintenance of equipment, personnel transportation costs, allowances, leasing and agreement of the local residents for the depositing of the products of weeding or removal and all things necessary for the good execution of the works.

14.1.3 These prices also include bonuses, insurance costs, including civil liability and construction site insurance, and social security charges due to various personnel and all local taxes and fees related to good signage of the building site.

14.1.4 Memorandum prices or for which quantities are not priced retail even though they appear in the Price Schedule and in the price sub-items of the initial offer, are not part of the contract.

14.1.5 Under no circumstances may the other party claim the insufficiency of information provided by the Administration to revert the price quoted or to claim compensation in the course of the contract.

14.2: BREAK DOWN PRICE

14.2.1 The Bidder has provided in its bid the sub-detail of each application price, established according to the rules in use, and detailing the amount per task.

14.3: VARIATION OF PRICES

Prices in this CONTRACT are firm.

Article 15: Price revision formulae

Not applicable

Article 16: Price updating formulae

Not applicable

Article 17: direct labour works

Not applicable

ARTICLE 18: - VALORIZATION OF WORK

This contract is at unit prices. The amount due is determined by multiplying the corresponding unit prices by the quantities of work EXECUTED and ASSESS.

ARTICLE 19: - VALORIZATION OF SUPPLIES

Not applicable.

ARTICLE 20: - ADVANCES

20.1 START-UP ADVANCE

20.1.1 In accordance with the regulations in force and at the express request of the other CONTRACTOR, a start-up advance of up to TWENTY PERCENT (20%) of the amount inclusive of VAT may be granted.

However, this request will be transmitted to the Owner only after notification of the service order to start the work.

20.1.2 The start-up advance shall be reimbursed by fifty percent (50%) of the work of each statement from the time the work performed exceeds forty percent (40%) of the contract price. It must be completed at the latest when the amount of the work reaches eighty percent (80%) of the contract value. In any case, the refund must be completed one (01) month before the expiry date of the contractual period.

20.1.3 As and when the advances are reimbursed, the DELEGATED CONTRACTING AUTHORITY shall give the hand-over of the corresponding deposit if the other party so requests.

Article 21: Payment of works

21.1 START-UP ADVANCE PAYMENT

After the eventual agreement of THE CONTRACT MANAGER to the start-up loan application referred to in article 20.1.1 above, the relevant statement, corresponding to the percentage granted, shall be drawn up by the contracting party and sent to the Contract engineer , along with the equivalent BID bond.

21.2 ASSESSMENT THE WORK DONE

At the reception of the work of each pass, the contractor and contractor establish an contradictory ASSESSMENT which summarizes the details of the executed work, which may give the right to payment.

21.3 BILLS

21.3.1 The payment of the BILLS of each pass is conditioned by the presentation of the approved execution PROGRAMME.

21.3.2 Only the VAT Exclude statement will be paid to the other party. The calculation of the amount of VAT will be borne by the PUBLIC WORKS Budget.

21.3.3 The Concession Holder will be compensated for the quantities actually executed. It will deliver in seven (07) copies, (01 stamped original and 06 copies), after the reception of the works of the considered pass, to the Contract manager, two drafts provisional BILLS (a BILL without taxes (HT) and a BILL OF the amount of the fees), establishing the total amount of the sums he can claim as a result of the EXECUTION of the contract.

21.3.4 The amount of the VAT bill is the sum of the amount of work determined on the basis of the quantities of the contradictory ASSESSMENT, to which are applied the prices of the list from which will be deducted:

(i) the sums for the repayment of advances made to the contractor in accordance with article 20.1.2 of this SCC;

ii) late penalties, possibly.

21.3.5 The settlement of the amount of the taxes will be the subject of a written order between the MINTP Fund and the MINFI.

The VAT amount of the settlement to be paid to the CONTRACTOR, a taxpayer under the effective tax rate regime, shall be charged as follows:

- 97.8% paid directly to the counterparty's account;

- 2.2% paid to the Public Treasury in respect of the IR (Income Tax) owed by the other party and deducted at source.

21.3.6 The Project ENGINEER will check the BILLS for validation or make corrections. He will forward them to the CONTRACT MANAGER who will forward them to the Paying Agency, so that they are in his possession by the 15th of the month at the latest.
Payments will be made by the BAMENDA TREASURY within the statutory deadlines from the submission of the approved statement.
However, QUANTITIES OF WORKS EXECUTED and BILL must be checked and validated during site meetings.
A copy of the MINUTES and corresponding QUANTITIES OF WORKS EXECUTED shall be sent to the Engineer for the follow-up file at the same time.

In case of corrections, a copy of the corrected BILL is returned to the CONTRACTOR.

21.4 TRANSMISSION OF BILLS TO THE CONTRACTING AUTHORITY

21.4.1 Pursuant to the provisions of Article 47 of Decree No. 2018/366 of 20 June 2018 establishing the Public CONTRACT Code, a copy of the provisional and final BILLS will be sent to the Minister for PUBLIC Contracts. Only the final BILL will be subject to the approval of the DIVISIONAL Delegate of Public CONTRACT territorially competent, before its transmission to the Paying Agency.

Article 22: Interest on overdue payments

Any default interest is paid by statement of the sums due in accordance with the provisions of Articles 166 and 167 of Decree No. 2018/366 of 20 June 2018 on the Public CONTRACT Code.

Article 23: Penalties for delays

23.1 Penalties for delay of work:

23.1.1 If the other party fails to have completed all the works within the specified time, it will be applied, after prior notice, penalties of delay in accordance with the provisions of Article 168 of Decree No. 2018 / 366 of June 20, 2018 relating to the Publics CONTRACT Code :

- 1 / 2000th of the total amount of the CONTRACT per calendar day of delay from the first (1st) to the thirtieth (30th) day.
- 1 / 1000th of the total amount of the CONTRACT per calendar day of delay beyond the thirtieth (30th) day.

In the event of an extension of time by the Employer at the request of the company, except in cases of force majeure, expenses relating to the services of the Control Mission will be borne by the company.

Nature of Works

Works comprise especially the items listed in the table below:

Item No.	Description of Works	Unit
TM001	Site installation	Lump sum
TM002	Mobilisation and demobilisation of equipment	Lump sum
TM101	Bush clearing	m^2
TM103	Tree felling	No.
TM103b	Clearing using a bulldozer	km
TM106a	Rock excavation and disposal	m^3
TM108a	Borrow-pit fill	m^3
TM110	Shaping of the road platform, including drains and outlets	m^2
TM112	Reshaping and compaction	m^2
TM114a	Formation of earth drains and diversion channels using a grader	linear m
TM117	Additional haulage cost for items 106, 108, and 114 for distances greater than 5 km	$m^3 \times km$
TM301	Cleaning of culverts and box culverts with height below 1.5 m	No.
TM302	Cleaning of bridges and small bridges	No.
TM307a	Supply and installation of 800 mm diameter metal culvert pipe	linear m
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes	No.
TM310a	Masonry headwalls for 800 mm diameter culvert pipes	No.
TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m	linear m
TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m	No.
TM423f	Concrete with a cement dosage of 400 kg/m^3	m^3
TM417	Masonry stonework	m^2
TM313	Masonry drains, 130 × 65 cm	linear m
TM528a	Supply and installation of wooden marker posts	No.
TM517a	Type AB metal traffic signs	No.
TM601	Construction of rainy-season barriers	No.
TM613	Management of rainy-season barriers	No. × month

33.2 Services not provided for, due to accidents or whose complexity requires means not defined in the above documents will be performed by the company at the express request of the PROJECT OWNER by order of service. Any service EXECUTED without an order for service will not be paid by the PROJECT OWNER.

33.3 Prior to the commencement of all work, the contractor and the Contract engineer shall proceed to a measure of the length of the lot and an identification of the work with marking on the roadway every hundred (100) meters. This will be the subject of a report signed by both parties.

33.4 Environmental protection

The CONTRACTOR will be required to comply with the laws governing the protection of the environment in force in the Republic of Cameroon and in particular the law n ° 096/12 of 05 August 1996 on the framework law on the management of the environment and the Letter No. 00908 / MINTP / DR dated 1997 from the Minister of Public Works publishing the Guidelines for the consideration of environmental impacts in road maintenance.
In particular, he must comply with the provisions of the CCTP (chapter V) in this respect.

ARTICLE 34: - DOCUMENTS TO BE PROVIDED BY THE COCONTRACTOR

34.1 WORK EXECUTION PROGRAMME

34.1.1 Within a period of five (05) days from the notification of the service order to start the work of each pass, the CONTRACTOR will submit to the validation of the CONTRACT Engineer in six (06) copies an execution PROGRAMME of the works after a detailed visit of the site, the CONTRACT Engineer also has four (04) days for validation or rejection. The rejects should focus on the corrections to the execution PROGRAMME to be unique at each level of validation.

34.1.2 This execution PROGRAMME will include:

- The Methodology of works;

- The CV of the Key Personnel and the copy of the diplomas;

- The organization of the company to carry out the work of each workshop;

ARTICLE 27: - TAX AND CUSTOMS REGIME

27.1 This contract is subject, in the field of taxation, to the regulations in force in the Republic of Cameroon.

27.2 This contract is concluded inclusive of all taxes, in accordance with the decree n ° 2004/651 / PM of April 16th, 2004 fixing the modalities of application of the fiscal and customs regime of the public CONTRACTS.

ARTICLE 28: - Stamp duty and registration of contracts

28.1 Seven (7) original copies of this contract shall be stamped and registered by the care and expense of the CONTRACTOR, in accordance with the regulations in force.

28.2 After registration, it will be returned to the PROJECT Owner, five (05) original copies for ventilation

28.3 Failure to register within the prescribed deadlines will result in penalties provided for by the General Tax Code.

Chapter III
Execution of services

Article 29: Time limit of the contract

29.1 This deadline of this contract shall run from the date of notification of the Administrative Order to start execution and is of five (05) calendar months

Article 30: Role and responsibilities of the contractor

30.1 The CONTRACTOR acknowledges having read and verified the volume and nature of the work to be EXECUTED. It cannot claim any omission or underestimation of the CONTRACT to make claims of any nature whatsoever.

30.2 The contractor shall be held responsible for any damage to the road, residents or vehicles resulting from the use of working methods that do not comply with this contract, in particular the use of fire for weeding of any nature whatsoever is formally prohibited.

30.3 The CONTRACTOR is obliged to set up a specific signage for any obstacle created on the day carriage because of the work (temporary deposit of materials before loading). It is strictly forbidden to leave a night obstacle on pavement and paved shoulders, even if reported. Failure to comply with these safety rules will result in penalties as defined in section 14 of this SCC.

30.4 The CONTRACTOR must comply with the environmental protection regulations in force in the Republic of Cameroon, and in particular the framework law n ° 096/12 of 05 August 1996 on the management of the environment and the letter n ° 00908 / MINTP / DR dated 1997 of the Minister of Public Works publishing the Guidelines for the consideration of environmental impacts in road maintenance. In particular, he must comply with the CPT's requirements in this respect.

30.5 The CONTRACTOR may not evade the confirmation decided by the PROJECT OWNER without breaking the market due to his wrongdoing and subjecting himself to the sanctions provided for by the regulations in force.

ARTICLE 32: - INSURANCE OF WORKS AND CIVIL RESPONSIBILITIES

32.1 The CONTRACTOR must prove that he holds a "civil liability" insurance policy, for damages of any kind caused to third parties:
(a) by his salaried staff working at work;
(b) by the equipment he uses;
c) because of the work.

32.2 In addition, the site must be covered for all the work of an "all risk building site" insurance issued by a company approved by the competent authority. The costs inherent in this insurance are borne by the CONTRACTOR.

32.3 No regulations except the start-up loan shall be made without presentation of a certificate from one company proving that the CONTRACTOR has paid in full the premiums or contributions relating to the works concerned.

32.4 The CONTRACTOR shall have a period of fifteen (15) days from the date of notification of the service order to commence work to present a certificate from an insurance company proving that it has been fully paid premiums or contributions relating to the work for this contract. After this period, the contract may be terminated.

ARTICLE 33: - CONSISTENCY OF WORK

33.1 The works are defined in the CPT, the price schedule and the estimated detail and generally include:

These works comprise the following descriptions:

- The quantitative survey and the location of all the essential tasks to be EXECUTED, so as to obtain a better level of service and good visibility after the works;

- A temporary signage plan for the site during the execution of the work.

ARTICLE 35: - ORGANIZATION AND SAFETY OF SITE

35.1 SECURITY OF WORKSITE

35.1.1 Construction Identification Signs

The identification or WORKS announcement signs will be placed at the beginning and at the end of each section, and must be put in place within a maximum of one month after the service order to start the work.

35.1.2 Signalisation of work

35.1.2.1 The work SIGNALISATION shall be in accordance with the temporary signalling plan validated in the execution PROGRAMME. It is carried out under the control of the Contract manager by the contractor, the latter having to support the supply and installation of signs and signalling devices, unless otherwise stipulated in the contract.

35.1.2.2 The contractor shall be personally liable for all direct or indirect consequences of a lack of signalling or the maintenance of temporary structures necessary for the maintenance of traffic.

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

35.1.3 Night work, holidays and Sundays.

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

35.2 MAINTAINING THE CIRCULATION

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

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

ARTICLE 37: - SUBCONTRACTING
It is not allowed to use subcontracting.

Chapter IV: Acceptante
Article 41: Provisional acceptance

ARTICLE 41: - ACCEPTANCE

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

41.1- OPERATIONS PRIOR TO ACCEPTANCE

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

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

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

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

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

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

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

Article 46: Case of force majeure

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

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

Article 47: Disagreements and disputes

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

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

Article 48: Production and dissemination of this contract

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

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

Article 49 and last: Entry into force of the contract

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

Document No. 5:
Technical specifications

TECHNICAL SPECIFICATIONS

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IV.	TM103	Tree felling
V.	TM103b	Clearing using a bulldozer
VI.	TM106a	Rock excavation and disposal
VII.	TM108a	*Borrow-pit fill*
VIII.	TM110	Rapid grading
IX.	TM112	Reshaping and compaction
X.	TM114a	Formation of earth drains and diversion channels using a grader
XI.	TM117	Additional haulage cost for items 104, 105, 106, 107, 108, 114, 115 and 116 for distances greater than 5 km
XII.	TM301	Cleaning of culverts and box culverts with height below 1.5 m
XIII.	TM302	Cleaning of bridges and small bridges
XIV.	TM307a	Supply and installation of 800 mm diameter metal culvert pipe
XV.	TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes
XVI.	TM310a	Masonry headwalls for 800 mm diameter culvert pipes
XVII.	TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m
XVIII.	TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m
XIX.	TM423f	Concrete with a cement dosage of 400 kg/m³
XX.	TM417	Masonry stonework
XXI.	TM313	Masonry drains, 130 × 65 cm
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V.1. SITE INSTALLATION

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V.5. LOADING AND TRANSPORTING EQUIPMENT AND MATERIAL MATERIALS

V.6. SANCTIONS AND PENALTIES

I. GENERAL INDICATIONS

I-1- PURPOSE OF THIS DOCUMENT

The purpose of this contract is the

THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE ,LOT01 :THE REHABILITATION OF BAREKWE-WUMNEBIT-CHENAM 6.5KM IN MBENGWI COUNCIL NORTHWEST REGION AND LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km

Tranches/Allotment:

The works are presented in TWO(02) lot and enterprises will submit bids for the two lot .

a) Estimated Cost :

The estimated cost of the operation following preliminary studies is two hundred and Sixty six million five hundred thousand

LOT	Road	Council concerned	LENGTH	Previewed Budget (ATI)	Duration (months)
LOT 1	THE REHABILITATION OF BAREKWE-WUMNEBIT-CHENAM 6.5KM IN MBENGWI COUNCIL NORTHWEST REGION	Mbengwi	6.5km	78 500 000	06
LOT 02	THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 IN MBENGWI COUNCIL	mbengwi	19.5km	188 000 000	06
		TOTAL		**266 500 000**	

I-2. CONSISTENCY OF THE WORK

These works comprise the following descriptions:
NB: the work consistency are same for both lots

Item No.	Description of Works	Unit
TM001	Site installation	Lump sum
TM002	Mobilisation and demobilisation of equipment	Lump sum
TM101	Bush clearing	m^2
TM103	Tree felling	No.
TM103b	Clearing using a bulldozer	km
TM106a	Rock excavation and disposal	m^3
TM108a	Borrow-pit fill	m^3
TM110	Rapid grading	m^2
TM112	Reshaping and compaction	m^2
TM114a	Formation of earth drains and diversion channels using a grader	linear m
TM117	Additional haulage cost for items 106, 108, and 114 for distances greater than 5 km	$m^3 \times km$
TM301	Cleaning of culverts and box culverts with height below 1.5 m	No.
TM302	Cleaning of bridges and small bridges	No.
TM307a	Supply and installation of 800 mm diameter metal culvert pipe	linear m
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes	No.
TM310a	Masonry headwalls for 800 mm diameter culvert pipes	No.
TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m	linear m
TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m	No.
TM423f	Concrete with a cement dosage of 400 kg/m^3	m^3
TM417	Masonry stonework	m^2
TM313	Masonry drains, 130 × 65 cm	linear m
TM528a	Supply and installation of wooden marker posts	No.
TM517a	Type AB metal traffic signs	No.
TM601	Construction of rainy-season barriers	No.
TM613	Management of rainy-season barriers	No. × month

I.3. WORK DESCRIPTION

The said roads as mentioned above are still to be opened the road stretches where maintained locally by riverain they are the bridges of **LOT01 :THE REHABILITATION OF BAREKWE-WUMNEBIT -CHENAM 6.5km IN MBENGWI COUNCIL NORTHWEST REGION AND**

LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km The areas have an existing road path that is just a track or foot path need to be opened and rehabilitated and culverts constructed to ease drainage in order to fully reinstate the traffic along these road itineraries.

I.3.1. Construction site installation

Site facilities are defined in Article 1 of Chapter III "Method of Execution"

I.4-Technical References

If this CCTP provides that the equipment, materials or method of execution must meet certain national or international standards, it is specified that the material, or method of execution that complies with other standards will also be accepted if the resulting quality is equivalent to or greater than the specified standard.
Otherwise, reference will be made to the Cahiers des Clauses Généraux of the French Ministry of Equipment.
It will be done, throughout this CCTP, references to the fascicles of the French Common Prescription Book applicable in Cameroon following (this list is not exhaustive):
name Title
Preamble and Fascicle n ° 1: General Provisions to the various types of works
Issue 2: Earthworks
Paper 7: Soil Recognition
Paper n ° 23
: Supply of aggregates used in the construction and maintenance of pavements supplemented by the standard NF P 18 101
Paper No. 25: Execution of roadways
Paper No. 29: Construction and maintenance of roadways
Paper n ° 30
: Road transport of materials for road construction and maintenance
Paper 31
99999999: Edging and gutters in natural stone or concrete, supplemented by AFNOR standard NF T 98 302
Issue 50: Topographic Work
Paper n ° 63: Supply and implementation of unarmed mortars and concretes
Paper 64: Unreinforced masonry work of civil engineering works
Paper 70: Sewerage and related works

However, the other party is entitled to use standards other than those mentioned in this document, provided that they are generally accepted and lead to results of equal or greater quality. These standards must first be submitted for approval by the Contract manager with supporting documents. The Contract manager justifies its decision to accept or reject a standard.

I.5. GENERAL REQUIREMENTS

I.5.1. Technical standards

Unless otherwise stipulated in this CCTP, the technical standards for defining the quality of materials and their implementation are the standards in force in the Republic of Cameroon.

• I.5.2 Bad weather, suspension of work

The Client may prescribe, by order of service, the suspension of the works due to inclement weather or for any other reason that he deems necessary, without the other party making a claim as a result.
In this case, the contractual period may be extended by the same number of calendar days as between the date of suspension and the date of resumption of work, if this is prescribed in the service order.

I.5.3. General environmental requirements

In general, unless otherwise specified in this CCTP, the document "Study of a plan for limiting the environmental impacts of road maintenance - Environmental guidelines for road maintenance - TECSULT - MINTP - April 1997" will serve as a reference. This document may be consulted at the MINTP Environment Unit.
In order to ensure that the co-contractor takes the environment into account, an environmental consultant will intervene:
• Before the start of the project, to give an opinion on site proposals (borrowings, quarries, depots, installations ...) and on the works envisaged to meet the specific environmental requirements.
• During construction, to monitor the implementation of environmental measures.
• At the end of the project, to see the restoration of the different sites.
These three interventions, one day each, will be the responsibility of the Control Mission.

I. 6- Journal and Workshop meeting.

The construction log will be written and signed each day by the contractor's representative on the construction site and by the supervisor's representative. It will be established jointly according to a defined model and must contain at least the following daily information:
• Atmospheric conditions
• Work performed during the day, personnel and equipment used
• Work progress
• The requirements imposed
• Detailed quantities of work
• Administrative operations relating to the execution and settlement of the contract
• Receptions and approvals
• Incidents, accidents or events that could have a subsequent impact on the maintenance of the works or the progress of the work
• Non-conformities
• Official visits

XXVI. ORIGIN, QUALITY AND PREPARATION OF MATERIALS

II.1. ORIGIN

Supplies of all materials for earthworks and carriageways or used in the composition of hydraulic works are the responsibility of the other party.
The other party shall make sure with the manufacturers and contractor that they accept the requirements of this CCTP, both as regards the quality of the materials and products as the conditions of control and testing.
The other party must submit the origin of all materials for the execution of this contract to the approval of the Contract manager before their implementation, and in due time, to respect the program of execution of the work.
The other party will justify its request with all the necessary elements: technical specifications, instructions for use and possible contraindications.
The materials for embankments, substitutions, covers of shoulders and the body of road will come from borrowings and careers proposed by the Co-contractor to the approval of the Contract manager The documentation that will accompany the request must indicate the results of the corresponding tests according to the destination of the materials.
The materials necessary for the construction of the embankments will come from priority, if their qualities allow and unless otherwise specified, of approved loans located at the smallest possible distances from the places of employment: a sketch of the movements of earth will have to be produced by the holder .
The pavement materials will come from deposits or quarries whose position must correspond to the optimal transport economy according to the required *geotechnical qualities*.
The contractor will have to do at its expense the polls and tests that are necessary to
• Determine the loans and quarries and justify the quality of the materials for which it remains solely responsible for their compliance with the specifications of the market throughout the duration of the project.

These tests will be performed on samples taken at different locations and at different depths of the borrow area. The other party will provide the complete documentation to the Contract manager, who reserves the right to carry out the additional controls that he deems appropriate, in the site laboratory at the contracting party's expense.
The Contract manager may withdraw its approval if it considers that the deposit no longer provides materials of suitable quality, without the other party claiming any compensation whatsoever.

The other party must also submit to the Contract manager the borrowing sites and obtain approval from them. If the proposed sites, the operating method and the planned developments do not comply with the environmental requirements, the Contract manager will not be able to give its approval and the Co-contractor must either propose other sites or modify the operating method. or propose adjustments that comply with the requirements, without the other party thereby being able to claim any compensation whatsoever.
It will only be able to start borrowing and quarrying after having received written authorization from the Contract manager regarding the Environmental Guidelines.

The other party will bear all the operating expenses of the borrow pits and in particular the opening and the development of the access tracks, the clearing and the deforestation, the removal of the vegetable grounds or unwanted materials and their deposit outside the limits of the loan, as well as the development work concerning the environmental protection prescribed. The removal of land and its disposal shall comply with the environmental requirements (see paragraph II.3.). The drainage of the borrow pits will have to be done efficiently.
All arrangements must be made for runoff to flow normally outside the road right-of-way without causing damage to the waterfront property.

No borrow pits shall be opened below the road within thirty (30) meters of the base of the base, this distance being increased by the depth of the borrow pit. The bottom of the borrowing rooms will be regulated so that the water does not stay near the road. The other party shall be required to carry out at its own expense a water drainage and road protection system (guard ditches, catch basins, under-paved structures) in such a way that it cannot cause run-offs that are harmful to the conservation. later of the road.

During the works, the other party may only modify the origin of the materials of the products manufactured with the written authorization of the Contract manager, provided that the materials and substitutes are of equivalent quality and meet the same requirements concerning their compliance with the standards in force.

II.2. QUALITY OF MATERIALS

The Co-contractor will submit the technical files relating to the quarries and loan areas of materials that he proposes to use. These areas will be those he has himself prospected and studied. In all cases these areas should be located at least 30 meters from the road and 100 meters from houses and waterways.

The Prime Contractor must make known its decision or instructions on the operation of the loan area within 15 days.

The Co-contractor remains solely responsible vis-à-vis the Owner for the provenance, the career search, the quality of materials and their compliance with the requirements of the Market.

II.2.0 Granite arena

These materials will be natural gravels from the deposits indicated by the Owner, if any, and new deposits proposed by the Co-contractor, if they meet the specifications given below, as well as the Environmental Prescriptions. .

ACCEPTABILITY CRITERIA Specifications
CBR index at 95% of the OPM, 4 days of soaking ≥ 40
Maximum dry density at 95% OPM T / m3 ≥ 1.8
Plasticity index Ip ≤ 25
Percentage of fines <0.08 mm F 5≤F≤30
Plastic module F.IP <500
Linear swelling% <1

QUALITY CRITERIA

D max Mm 40
% passing to 10 mm <10 35 – 90

% rising to 5 mm <5 20 – 60
Refusal at 2 mm> 2 10 – 40

II.2.2. Stones for masonry

Not applicable.

II.2.4. BINDERS

II.2.4. Cement

The cements will come from factories approved by the Contract manager and must meet the standards NF P 15-299, NFP 15-300 and NFP 15-301. According to these standards, these cements will be of the CPJ35 type. Any other type of cement will first be subject to approval by the Contract manager, who may ask the other party for the results of the self-checking of the production plant.

The cement must meet the following conditions:
- start of setting exceeding 3 hours,
- End of setting less than 6 hours,
- Hot expansion less than 3 mm,
- Mechanical resistance at 7 and 28 days in accordance with standard NF P 15-451,
- Summary chemical analysis in accordance with standard NF P 15-461.

In all cases, cements of the same specification will come from the same factory.

III. MODE OF EXECUTION OF WORK

III.1. FACILITIES

III.1.1. Mobilization, securing and demobilization of equipment
The equipment's to be mobilized will be brought by the contractor, during execution the enterprise shall take care of general site facilities and general corporate services include:
- The development of surfaces for the material storage areas and parking of vehicles
- The establishment of the means of connection: telephone, radio, and guarding
- The supply of water and electricity,
- Fuel storage facilities,
- The signage of the work, its guarding and its maintenance,
- All other provisions necessary for the proper functioning of the site,
- Disassembly and refolding of facilities,
- The possible displacement as the progress of the project progresses,
- The restoration of the sites in accordance with the environmental requirements, and any other constraints necessary for the proper execution of the works within the given deadlines;

III-1.2 Implantation
The contractor will provide the research, the necessary formalities, the development, and will cover the costs of land preparation necessary for the establishment of fixed and mobile installations, storage areas, deposits and quarries. The location and development of these lands must be approved by the Contract manager
Regardless of the choice of the contracting partner for the location of these sites. storage areas or quarries will remain fully responsible for the completion of the work within the prescribed time.

III.1.3. Safety Rules
The internal regulations of the site must specifically mention the safety rules, prohibit the consumption of alcohol during working hours, prohibit the hunting, the consumption of hunting meat, the use of firewood, raising staff awareness of the danger of Sexually Transmitted Diseases, respect for the habits and customs of the populations and human relations in general.

IV. EVALUATION METHOD OF WORK

IV.1. GENERAL CONDITIONS OF EVALUATION

The services are remunerated to the contracting partner by applying the price of the list to the quantities actually executed, in accordance with the requirements of the contract. These quantities must be recorded and approved by the Engineer.

The contracting partner is deemed to have a perfect knowledge of all the conditions and constraints imposed for the proper execution of the works, and of all the local conditions likely to have an influence on this execution, and in particular:
- The nature and quality of soils and aggregates,
- Conditions of transport and access to the sites,
- The normal regime of water and rainfall in the project area,
- Exploitable water points.
- It cannot raise any claim based on unforeseen difficulties or constraints, except in the case of force majeure.
- The price of the list pays all expenses related to the proper execution of the work and includes:

- All labor costs,
- The expenses involved in the regulations on the health and safety of workers, and the respect of the Highway Code and the Labor Code,
- The cost of various supplies such as cement, iron, bitumen, fuels, lubricants, ingredients, etc., and their transport to the site whatever their origin and place of supply,
- The costs of surveying and setting up, reporting and drawing,

- all costs of prospecting materials, identification of deposits, laboratory tests (including the development of formulations (cold-mix, superficial coatings, bituminous concrete, hydraulic concretes), the test tests provided for in the CPT and the measures necessary to verify the calculations], test plots (foundation, base course, pavement support, rolling course for earth roads, surface coatings, and bituminous concrete) and self-monitoring costs for the work performed,
- the development costs of the loan and deposit sites, temporary tracks of all kinds for access to quarries, borrowings and water points,
- the costs of maintaining traffic during the works, including the construction and maintenance of detours, the maintenance of the existing road, the establishment and maintenance of adequate signage, up to provisional acceptance,
- All costs of site installations, depreciation of equipment and tools, guarding,
- The removal of all temporary installations and the restoration of the premises,
- The restoration of the site surroundings,
- All costs of routing and retrieval of equipment, materials and tools,
- The incidentals and the costs of the subjections of perfect execution and manufacturing allowing obtaining the qualities defined by the specifications,
- All the subjections as well as all the hazards, overhead and profit of the Company,
- All maintenance charges during the warranty period.

The performance of all geotechnical tests and the conformity of the results of these test with the requirements of this CCTP condition the attachment of the works.

METHODOLOGY OF WORKS

A. PRELIMANARY WORKS

❖ **SITE CLEARENCE AND INSTALLATION**

This task shall be the clearing and felling of trees on the site in strict respect of environmental conservation norms and the building of temporal huts for office and stores. Storage sections for materials such as sand and gravel will be arranged and shall be free from debris. The signal board of the project shall be installed with reference to the terms of the contract.

Night and the day watch men shall be recruited by the enterprise to ensure the safety of the materials and goods.

❖ **GEOTECHNICAL STUDIES**

This task shall consist of;

- Carrying out penetrometer tests to determine the bearing capacity of the soil and subsequently the debt of excavation for the foundation of the bridge.
- Carrying out concrete formulation design to determine the mix ratios of different types of concrete class to be used in the construction.
- Carrying out slum test to determine workability of the concrete mixed produced.
- Carrying out concrete strength test to determine the strength of the concrete at 28 days. This shall be done by crushing concrete moulds cured at the 7days, 14 days and 28 days.
- Carrying out grain size analysis done with laterite soil at the borrow pit to determine its sustainability for backfill.
- Carrying out water content analysis
- Carrying out proctor test and compaction test on the compacted backfill

❖ **Clearing and Grubbing Stream bed**

This task shall include the clearing of the area of implementation and at least 15m beyond in both directions of all impediments. The material removed shall be disposed of away from the right of the way in areas approved by the supervisor.

❖ **Temporal deviation of stream course.**

This task shall entail the construction of a temporal access road and deviation of the water course. The timber that shall be used shall be well seasoned, thoroughly dry and free from large, loose or unsound knots, saps, shakes and other imperfections impairing its strength, durability or appearance.

❖ **Setting out**

This task shall be the implementation of the structure. We shall satisfy our self as to the accuracy in line, the level and dimension of any basic survey information provided by the project owner. We shall set out the structure from all the project owner's established benchmarks as indicated to us by the supervisor and shall be responsible for all the measurements in connection with the setting out. We shall furnish, install and maintain all markers.

Before commencing construction works, we shall jointly check with the supervisor all the survey stations and benchmarks to be used, to ensure that all survey stations and benchmarks are in their original positions.

In agreement with the supervisors, we shall establish reference points to define the bridge at fix locations and temporal benchmarks. We shall maintain these reference points and temporal benchmarks until the taking over of the works. We shall provide the supervisors with a schedule of the levels and the locations of all benchmarks and shall ensure that information provided to the engineer is always kept up to date.

We shall set out all pertinent lines, grades and levels as shown on the drawings and/or as otherwise for a proper and accurate definition of the works of excavation and fills.

B. EARTHWORKS

❖ **Excavation of foundation**

This task shall be the excavation of the foundation to the depth indicated for safe bearing value. All structural excavation shall extend a sufficient distance from the wall and footings to allow for proper erection and dismantling of forms, for the installation of services and inspection. The bottom of all excavation shall be hand trimmed, levelled and free from all loose and/or organic material. All excavation shall be timbered where necessary to the supervisor.

All excavation shall be inspected and proved before pouring any concrete. We shall control the grading in the vicinity of all excavated areas to prevent surface drainage running into excavations. Should any water accumulate in the trenches or other excavation, we shall execute such works as may be necessary to drain away the accumulated water and shall install pumps as may be required to keep the trenches and excavations dry.

❖ **Backfilling with materials from borrow pit**

This task shall consist of using materials for fill obtained from borrow pits approved by the supervisor. The material shall either be laterite or pouzzolane. After forms have been removed from footing piers, foundations, walls, etc and when setting of concrete is hard enough to receive pressure resulting from fill, backfilling may then be done. All filling shall be placed in layers not exceeding 15cm in thickness, each layer being thoroughly compacted and rammed by wetting, tamping and rolling to desired density.

C. REINFORECED CONCRETE WORKS

❖ **Hard Core**

This task shall consist of packing of stones horizontally on the base of the excavated foundation to give a good bedrock for the construction of the foundation. All rocks shall be placed flat and well packed together, interlocking them to prevent any lateral movement. All the rocks to be used shall come from quarries approved by the supervisors. The rock facing shall be at least 1.5 times the average dimensions of rocks used and at least 60cm thick under the structure and in the bank protection.

❖ **Casting of the lean concrete**

This task shall consist of the production and casting of a 10cm thick concrete batched at 150kg/m3.

❖ **Casting of reinforced concrete for foundation, footings, abutments, slabs, beams, and wheel guide.**

This task shall consist of production and casting of reinforced concrete of foundation, footings, beams and slab batched at 400kg/m3 and reinforced concrete for wheel guide batched at 350kg/m3.

❖ **EXECUTION OF CONCRETE WORKS**

PROPORTION OF CONCRETE AGGREGATES

Concrete mixes shall be of the class shown on the drawings and described in the bill of quantities or supervisor's specifications or details. The proportions of dry aggregates and cement in different classes of concrete ae as follows

a) Class A – Concrete: for reinforced concrete footings, beams and deck
   Cement = 400kg/m^3
   Fine aggregate = 400litres
   Coarse aggregate = 800litres

b) Class B – Concrete: for wheel guide
   Cement = 350kg/m^3
   Fine aggregate = 400litres
   Coarse aggregate = 800 litres

c) Class C – concrete: for blinding or lean
   Cement = 150kg/m3
   Fine aggregate = 450litres
   Coarse aggregate = 900 litres

The proportions given above are for guidance only and the actual proportions shall be determined according to the types of aggregates available on site.

MIXING OF CONCRETE

A machine mixer of the revolving drum type shall be used for all concrete except that where only a small amount is required, the mixing may be done by hand in a manner approved by the supervisory engineer. C competent and experienced foremen shall be in direct charge of the mixing and placing of all concrete. All constituents shall be thoroughly mixed until they are uniformly distributed throughout the mass, with the amount of water added to produce the concrete of proper consistency.

The mixing equipment shall be capable of combining the aggregate, cement and water within the specified time limit into a thoroughly mixed and uniform mass and of discharging the mixture without segregation. A mixture which has been out of use for more than 20minutes shall be thoroughly cleaned out before fresh concrete is mixed. We shall provide mixers of enough size and number, adequate to deal with the volume of concrete to be placed in order that the face of the concrete will not be marred by joined lines due to one layer having set before another layer is placed.

The size of each batch of concrete shall not exceed the rated capacity of the mixer as stated by the manufacturer. Concrete shall not be mixed in greater quantity than required for work in hand.

PLACING OF CONCRETE

Before placing concrete, all equipment for mixing and transporting the concrete shall be cleaned and all debris removed from the places to be occupied by the concrete. Wood forms shall be thoroughly wetted and masonry units that will be in contact with concrete shall be well drenched. Water shall be removed from the place of deposit before concrete is placed, unless otherwise permitted by the supervisory engineer.

Concrete shall be conveyed from mixer to forms as rapidly as practicable and by methods, which will prevent segregation or loss of constituents. It shall be deposited as neatly as practicable in its final position.

Concrete shall be placed before initial set has occurred and in no event after it has contained its water content for more than 30 (thirty) minutes. Unless otherwise specified, all concrete shall be placed upon clean, damp surfaces, free from water, or dry porous earth. The concrete shall be compacted and worked in an approved manner into all corners and angles of the forms and around reinforcement in such a manner as to prevent segregation of the coarse aggregate.

Concreting of any unit or sections of work shall be carried out in one continuous operation and no interruption of the concreting will be allowed without the approval of the supervisory engineer.

The concrete shall be placed layer by layer as directed by the supervisory engineer, over the whole area to be concreted, until the required height is obtained. Care shall be taken that segregation of the aggregates by rolling down the exposed working surface of the placed concrete does not occur. Should any accidental segregation occur within the formwork, the affected area shall be thoroughly turned over by hand until a homogenous mix has been obtained. Under no circumstances shall concrete that is partially hardened be rapidly deposited in the formwork.

All structural concrete shall be compacted with the aid of mechanical vibrators. The vibrator shall be of a type and design approved by the supervisor engineer. Enough vibrators shall be used to cause all concrete to flow or settle readily to the forms and not through the forms, except in sections too thin to permit the insertion of the internal type, in which case form vibrators may well be employed if approved by the supervisory engineer. Concrete placed in timbered excavations shall be well rammed closed against the excavation face as the timber is withdrawn, after the concrete has taken its initial set, care shall be exercised to avoid jarring the forms.

In joining fresh concrete to concrete that has already set, the concrete already in place shall have its surface cut over thoroughly with a suitable tool to remove all loose and foreign materials. The surface shall then be washed and scrubbed with wore broom and thoroughly drenched. It shall remain moist when the new concrete is placed. Immediately prior to the placing of the new concrete, the old surface of concrete already in place shall be thoroughly coated with cement slurry.

CURING OF CONCRETE

Concrete, after it is placed and until the expiration of the curing period herein provided for, shall not be allowed to dry out. Water curing shall be accomplished by keeping the surface of the concrete continuously wet by covering with water, or with an approved water saturated covering, or by spraying. All water used for curing shall be fresh water. Curing by other method shall be subject to the approval of the supervisory engineer. Curing shall be on for at least seven (07) days.

PROTECTION

All exposed fresh concrete surfaces shall be protected to prevent damage. Sufficient covering shall be provided and kept on hand for this purpose. All concrete shall be adequately protected from injurious action of the sun in a manner satisfactory to the supervisory engineer.

APPROVAL BEFORE CONCRETING

Whenever so required by the supervisory engineer, concrete shall not be placed in any part of the works until the preparations (reinforcement, formwork, embedded items, etc.) have been inspected and approved and his authorization to concrete that specific part has been obtained.

BENDING AND FIXING OF STEEL REINFORCEMENT

Steel reinforcement shall be bent cold accurately to the shapes and dimensions shown on the drawings. Reinforcements shall be fixed rigidly and accurately in the forms in accordance with the details shown on the drawings so that the specified amount of cover to the bars us everywhere maintained. For concrete members in contact with wet earth or moisture, minimum cover is 3cm. minimum cover for beams, columns and slab above ground level 2.5cm.

Approved spacers an d chairs may be used. Reinforcement temporarily left projecting from the concrete at construction or other joints, shall not be bent out of position during the period in which concreting is suspended, except with the approval or the Project Owner. The steel shall be free from oil, grease, dirt, paint and rust. Bars, generally shall be of the required lengths, welding of main bars will not be permitted.

FORMWORK

Timber forms shall be constructed of sound well-seasoned timber of such quality and strength as will ensure rigidity throughout the placing, ramming, vibration and setting of the concrete without visible deflection. They shall be so constructed that they can be removed without shock or vibration to the concrete. All joints shall be tongued and grooved, unless otherwise required and shall be made sufficiently tight to prevent any leakage of grout. All formworks shall be inspected and approved by the project engineer before concrete is paced within it.

The use of steel forms or forms made of other material may be permitted provided the requirements for strength, joint, et are met and they are to the satisfaction of the project engineer.

Forms for all permanently visible concretes surfaces shall be planed smooth so that the internal faces are perfectly true and free from irregularities. Where the finished surfaces of the concrete are not to be permanently exposed, the forms may be constructed of pain butt – jointed swan timber.

PREPARATION OF FORMS BEFORE CONCRETING

Before the concrete is deposited, the forms shall be thoroughly cleared and freed from sawdust, shavings, dust, mud or other debris by flushing with water. The inside surfaces of the form shall be coated with lime wash or approved mold oil, care being taken to keep the reinforcement free from any such coating material.

FORMWORK FOR VIBRATED CONCRETE

When concrete is to be vibrated, special care shall be taken to maintain rigidity of the formwork and supports against the action of the vibration of the concrete.

REMOVAL OF FORMS

Forms shall be removed in such a manner as will not injure the concrete and no formwork shall be removed before the concrete has sufficiently set and hardened. The table below gives minimum periods before striking formworks.

	Types of formwork	Minimum period before striking
1	Vertical formwork to columns	12 hours
2	Soffit formwork to beams and slabs	14 days
3	Props to beams	21days

The provision of suitable curing methods shall immediately follow the removal of the formwork.

Tolerances

The maximum tolerance within which concrete work shall be constructed as follows;

All setting out dimensions ± 5mm

Section of concrete members ± 3mm

IV.2. DEFINITION OF PRICES

The unit prices are defined below:

V: ENVIRONMENTAL PROTECTION

V.1. SITE INSTALLATION

The contracting party will propose to the Contract manager, before the start of the works, the location of its site facilities and will request by note verbale (site report) its authorization for installation.

The site must be chosen outside sensitive areas, in order to limit brushing, uprooting shrubs, felling trees. In the site installation area, the pruning and felling of trees with a diameter measured at 1m from the ground is greater than 20cm will be done after prior approval of the Prime Contractor.

The site must provide adequate drainage of water over its entire area. The maintenance and washing areas of the machines must be concreted and provide a sump for recovering oils and greases. These maintenance areas should have a slope towards a sump built for the occasion and towards the interior of the platform in order to avoid the flow of the polluting products towards the uncoated grounds.

At the end of the works, the contractor will carry out all the work necessary for the restoration of the premises. The other party will have to fold all his equipment, gear and materials. It will have to demolish any fixed installation, such as foundation, concrete or metallic support, etc. demolish concreted areas, decontaminate the soil if this has been the case, or generally restore the site to its closest possible state to its original state. He may not abandon any equipment or materials on or near the site. For the depositing of demolition materials, the contracting party must obtain the approval of the Contractor's site. The materials are to be covered with a layer of soil, and the site receives adequate drainage to prevent erosion.

After the withdrawal of the material, a report drawn up under the responsibility of the control mission will note the restoration of the site. It must be drawn up and attached to the P.V. from the reception of the work. The payment of the flat rate of withdrawal of the material will be able to be remunerated only with the sight of this P.V. noting the restoration of the site.

V.2. CAREER OPENING, LODGING OR TEMPORARY BORROWING

The contracting partner must request the authorizations provided for by the texts and regulations in force:
- Law 76/14 of July 8, amended and supplemented by Law No. 90/021 of August 10, 1990
- Decree 88/772 of 16 May 1988 amended by decree 89/674 of 13 April 1989
- Decree 90/1477 of 9 November 1990

He will be responsible for all costs, including operating taxes and any compensation to the owner.
In case of need of new borrowing sites, the contracting party must compulsorily request the prior approval of the Contract manager (note verbale recorded in the mandatory site report). The following criteria must be respected:
- distance from the site to at least 30 m from the road,
- distance from the site to at least 1,00 m from a watercourse, or a body of water,
- distance from the site to at least 1 00 m from the dwellings,
- surface to be discovered limited to the strict minimum
- quality trees (at the discretion of the Contract manager) preserved and protected.

Depot areas should be selected in a manner that does not interfere with the normal flow of water and should be protected from erosion. The contracting party must also obtain approval from the supervisor for the deposit areas (mandatory note verbale recorded in the site report).

If the proposed sites, the exploitation method and the planned development do not comply with the environmental directives, the Contract manager will not be able to give its approval and the contracting party must propose other sites, ie modify the exploitation method. , or propose the adjustments *in accordance with the directives, without the contracting party being able to claim any compensation whatsoever.*

The counterparty will bear all the operating expenses of the borrow pits and in particular the opening and the development of the access tracks, the clearing and the deforestation, the removal of the vegetable grounds or unwanted materials and their deposit outside the limits of the loan, as well as the development work concerning the environmental protection prescribed.

At the end of the works, the Company will perform the work necessary for the restoration of the site. These works include:
- the adjustment of overburden materials and then the adjustment of topsoil to facilitate percolation of water, sodding and planting if prescribed,
- restoration of previous natural flows and development of guard ditches,
- removing the dilapidated appearance of the site by spreading and concealing large boulders,

After restoration in accordance with the regulations, a report will be drawn up and the last settlement can only be settled at the sight of the PV observing the respect of the refurbishment instructions.

V.3. USE OF CAREER, GITE OR LOAN PERMANENT CLASS

The contracting party must request the authorizations provided for by the texts and regulations in force and will bear all the costs relating thereto, including the operating taxes and the possible costs of compensation to the owners.

The other party will ensure during the execution of the works
- the preservation and protection of trees when stacking materials,
- the drainage works necessary to protect the materials put in deposits,
- the conservation of the plantations delimiting the quarry,
- maintenance of access and service roads.

V.4. CONTROL OF VEGETATION

All plant waste will be carefully removed from shoulders, ditches or structures and removed to designated areas in a suitable location away from any dwelling. It is strictly forbidden to burn cut waste on site.

If the burning of waste is authorized in places approved by the Owner, the contracting party must have a tank of 10,000 liters and a watering pump to mitigate the eventualities of spread of fire to villages, homes, to vegetation or growing areas adjoining the site.
Tree felling and pruning operations are exceptional operations. These operations will be carried out after prior agreement of the Contract manager in the following cases:

V.5. LOADING AND TRANSPORTING EQUIPMENT AND MATERIAL MATERIALS

For all transport of materials and equipment, whatever they may be, the contracting party must comply with the regulations in force concerning the restrictions imposed on the weights and dimensions of vehicles and convoys using the public network and in particular:
- the maximum axle load, whether simple or in tandem,
- the dimensions of the vehicles,
- exceptional convoys exceeding the standards must be the subject of a special prior request,
- measures to protect the environment (loss of materials during transport, dust),
- the contracting party must take all the necessary measures to limit the speed of vehicles on the site: installation of traffic signs and flag bearers,
- regularly humidify the traffic lanes in inhabited areas,
- provide for deviations to existing tracks and roads.

The other party must put in place adequate mobile signaling.

V.6. SANCTIONS AND PENALTIES

The contracting party is reminded that article 79 of the framework law NI 96/12 of 5 August 1996 provides for a fine of two million (2,000,000) to five million (5,000,000) CFA francs and a term of imprisonment from six (6) months to one (1) year or one of these two sentences only, for any person who has prevented the accomplishment of the controls and analyzes provided for by the said law and / or its implementing regulations.
Article 83 of the NI 96/12 Framework Law of 5 August 1996 provides for a fine of five hundred thousand (500,000) to two million (2,000,000) CFA francs and a term of imprisonment of six (6) months to one (1) year or both, for any person who operates a facility or uses a personal property in contravention of the provisions of that Act. In case of recidivism, the maximum amount of penalties is doubled.

Article 88 of the same framework law provides that a company that contravenes or has contravened the law during works or road maintenance works will be excluded for the one-year period from the right to bid.

Any breach of the requirements duly notified in writing (Order of Service) to the company by the inspection mission will also be recorded in the site book. This one can serve as a contractual part in case of disputes in the application of the possible sanctions.

The resumption of work or additional work resulting from non-compliance with the clauses remains the responsibility of the other party.

PARTICULAR TECHNICAL SPECIFICATIONS (CCTP)

ROAD MAINTENANCE AND REHABILITATION WORKS, DRAINAGE AND RELATED STRUCTURES IN CAMEROON

CHAPTER I: GENERAL PROVISIONS

Article 1: General Requirements

The works shall be carried out in accordance with the Contract Documents, including the Particular Technical Specifications (CCTP), Special Administrative Conditions (CCAP), Bill of Quantities and Price Schedule (BPU), approved drawings and instructions issued by the Project Owner or the Contract Engineer.

The contractor shall comply with the applicable legislation and regulations in force in Cameroon, including:

Decree No. 2018/366 of 20 June 2018 establishing the Public Contracts Code, as amended where applicable.

Law No. 96/12 of 5 August 1996 relating to Environmental Management.

Law No. 92/007 of 14 August 1992 establishing the Labour Code.

Applicable technical specifications, guidelines and instructions issued by the Ministry of Public Works (MINTP).

NF, EN, ISO, ASTM and AASHTO standards, where expressly incorporated into the Contract Documents or approved by the Project Owner.

The applicable editions of the standards and technical documents shall be those specified in the contract or approved by the Project Owner.

Article 2: General Obligations of the Contractor

Before commencing the works, the contractor shall submit the work programme, execution methodology, list of personnel and equipment, quality control plan, traffic management plan, and health, safety and environmental protection measures.

The contractor shall provide compliant materials, carry out the required tests, protect existing infrastructure and utilities, maintain safe traffic conditions and obtain approval from the Contract Engineer before covering any work requiring inspection.

Any work that does not comply with the approved specifications shall be corrected or reconstructed by the contractor in accordance with the Contract Documents.

CHAPTER II: SITE PREPARATION AND EARTHWORKS

Article 3: TM001 – Site Installation

The contractor shall establish the site facilities necessary for the execution of the works, including offices, storage areas, workshops, sanitary facilities, equipment parking areas and temporary installations.

The facilities shall be located in approved areas and maintained in a clean, safe and operational condition throughout the contract period. At the end of the works, the contractor shall remove temporary installations and restore the occupied areas to an acceptable condition.

Acceptance shall be based on compliance with the approved site layout and the instructions of the Contract Engineer. Measurement and payment shall follow the unit and provisions specified in the BPU.

Article 4: TM002 – Mobilisation and Demobilisation of Equipment

The contractor shall transport all equipment, machinery, tools and personnel required for the execution of the works to the site and remove them at the end of the contract.

All equipment shall be suitable for the intended operations, maintained in good working condition and provided with the required safety devices.

Mobilisation and demobilisation shall be subject to verification by the Contract Engineer. Payment shall be made in accordance with the BPU.

Article 5: TM101 – Bush Clearing

Bush clearing shall consist of removing grass, shrubs, weeds, undergrowth and other vegetation within the approved limits of the works.

The contractor shall avoid unnecessary damage to trees, utilities, structures and areas outside the designated working limits. Cleared vegetation shall be collected and disposed of at approved locations, in accordance with environmental requirements.

The cleared areas shall be inspected and approved by the Contract Engineer before subsequent works commence. Measurement shall be based on the unit specified in the BPU.

Article 6: TM103 – Tree Felling

Tree felling shall involve the cutting and removal of trees identified and approved for removal within the project limits.

The contractor shall obtain the necessary authorisations before felling trees and shall take appropriate measures to protect workers, road users, nearby structures and utilities.

Stumps and roots shall be removed where required by the design or the Contract Engineer. Timber and other materials shall be handled and disposed of in accordance with applicable regulations and project instructions.

Measurement and payment shall follow the BPU.

Article 7: TM103b – Clearing Using a Bulldozer

Mechanical clearing shall be carried out using a bulldozer or other approved equipment suitable for the site conditions.

The contractor shall remove vegetation, surface obstructions and other materials within the designated limits without causing unnecessary disturbance to the existing road platform or adjacent property.

The operation shall be supervised to prevent damage to drainage structures, utilities and retained vegetation. The cleared area shall be inspected by the Contract Engineer before acceptance, and payment shall be made according to the BPU.

CHAPTER III: EARTHWORKS AND ROAD PLATFORM PREPARATION

Article 8: TM106a – Rock Excavation and Disposal

Rock excavation shall consist of removing rock and other hard materials that cannot be excavated using ordinary earthmoving methods, as defined in the Contract Documents.

The contractor shall use approved excavation methods and comply with applicable safety and environmental requirements. Blasting, where necessary, shall only be undertaken with the required authorisations and safety measures.

Excavated materials shall be transported to approved disposal areas unless their reuse has been authorised. The excavated surfaces shall be inspected and accepted by the Contract Engineer before subsequent works proceed.

Measurement and payment shall follow the BPU, including its provisions for excavation classification and disposal.

Article 9: TM108a – Borrow-Pit Fill

Fill material shall be obtained from approved borrow pits and shall meet the grading, plasticity, strength and other requirements specified in the contract.

The contractor shall obtain approval for the source of the material and carry out the required laboratory tests before use. Fill shall be placed in layers of approved thickness, brought to the specified moisture content and compacted to the required density.

The completed fill shall be checked for levels, thickness, moisture content and compaction in accordance with the approved quality control plan. Borrow-pit areas shall be restored as required by the environmental provisions of the contract.

Payment shall be based on the BPU and approved measurement procedures.

Article 10: TM110 – Shaping of the Road Platform, Including Drains and Outlets

The contractor shall reshape the road platform to the required longitudinal profile, crossfall, width and levels shown on the approved drawings or instructed by the Contract Engineer.

The works shall include shaping the carriageway, forming the required camber or crossfall, opening or improving drains and providing outlets to ensure effective drainage.

The contractor shall avoid creating depressions, water-trapping areas or unstable edges. The finished platform shall be checked for levels, crossfall, drainage continuity and surface regularity.

Measurement and payment shall be in accordance with the BPU.

Article 11: TM112 – Reshaping and Compaction

The existing road surface shall be reshaped and compacted to restore its required profile and improve its bearing capacity and surface condition.

The contractor shall scarify or loosen the existing material where necessary, correct surface irregularities, adjust moisture content and compact the material using suitable equipment.

Compaction shall meet the requirements specified in the contract. The finished surface shall be stable, properly shaped and free from unacceptable depressions, loose material and water-trapping areas.

The Contract Engineer shall verify the finished levels, crossfall and compaction where required. Payment shall follow the BPU.

Article 12: TM114a – Formation of Earth Drains and Diversion Channels Using a Grader

Earth drains and diversion channels shall be excavated and shaped using a grader or other approved equipment to achieve the required alignment, depth, width, longitudinal gradient and cross-section.

The channels shall provide continuous drainage and discharge water to approved outlets without causing erosion or damage to adjoining land and infrastructure.

The contractor shall remove obstructions and unsuitable material and ensure that the completed channels are free-flowing. The Contract Engineer shall inspect the drainage geometry and outlet conditions before acceptance.

Measurement and payment shall be based on the BPU.

Article 13: TM117 – Additional Haulage Cost for Items 104, 105, 106, 107, 108, 114, 115 and 116 for Distances Greater Than 5 km

Additional haulage shall apply only to the materials and operations identified in the BPU and only where the authorised haulage distance exceeds the contractual threshold of 5 km.

The contractor shall record the approved source, destination, transport distance and quantities concerned. The Contract Engineer shall verify the haulage records and supporting measurements.

The additional haulage shall be calculated strictly in accordance with the measurement rules and payment formula specified in the BPU. No additional payment shall be made for unauthorised haulage or distances not supported by the required records.

CHAPTER IV: DRAINAGE STRUCTURES AND MASONRY WORKS

Article 14: TM301 – Cleaning of Culverts and Box Culverts with a Height Below 1.5 m

The contractor shall remove silt, sediment, vegetation, rubbish and other obstructions from culverts and box culverts whose height is below 1.5 m.

Cleaning shall restore the hydraulic capacity of the structures without damaging the existing concrete, masonry, metal components or foundations.

The contractor shall provide appropriate safety measures for workers, particularly where access is restricted or water flow is present. Waste shall be removed and disposed of at approved locations.

Acceptance shall be based on the cleanliness and effective flow of the structure, as verified by the Contract Engineer. Measurement and payment shall follow the BPU.

Article 15: TM302 – Cleaning of Bridges and Small Bridges

The contractor shall clean bridge decks, drainage openings, abutments, piers and other accessible structural components as specified in the contract.

Accumulated vegetation, sediment, rubbish and other deposits shall be removed without damaging the structure. Particular attention shall be given to drainage outlets and areas where debris could obstruct water flow.

The contractor shall implement suitable safety measures and dispose of collected waste at approved locations. The Contract Engineer shall inspect the completed cleaning before acceptance.

Payment shall be made according to the BPU.

Article 16: TM307a – Supply and Installation of 800 mm Diameter Metal Culvert Pipe

The contractor shall supply and install metal culvert pipes with a nominal diameter of 800 mm, conforming to the approved design and specified material requirements.

The pipes shall be free from unacceptable defects and shall have the required wall thickness, coating or corrosion protection, joints and structural capacity.

Installation shall include excavation, preparation and approval of the bedding, pipe laying, alignment, jointing, backfilling and compaction, as required by the contract.

The pipes shall be laid to the approved line and gradient and protected against displacement and damage. The completed installation shall be inspected by the Contract Engineer for alignment, joint integrity, cover and effective water flow.

Payment shall be made in accordance with the BPU and the approved measurement rules.

Article 17: TM309a – Masonry Inlet Chambers for 800 mm Diameter Culvert Pipes

The contractor shall construct masonry inlet chambers for 800 mm diameter culvert pipes at the locations and to the dimensions shown on the approved drawings.

The works shall include excavation, foundation preparation, masonry construction, mortar, inlet connections and any specified finishing or protection.

The chamber shall be properly aligned with the culvert, structurally stable and designed to allow water to enter without obstruction. Masonry materials and mortar shall comply with the approved specifications.

The Contract Engineer shall inspect the foundation, dimensions, masonry and connections before acceptance. Measurement and payment shall follow the BPU.

Article 18: TM310a – Masonry Headwalls for 800 mm Diameter Culvert Pipes

Masonry headwalls shall be constructed at culvert ends in accordance with the approved drawings.

The works shall include excavation, foundation preparation, masonry, mortar, pipe-end integration and any specified wing walls, apron or erosion protection.

The headwalls shall be stable, properly aligned and capable of retaining the surrounding fill while ensuring safe water entry or discharge.

The dimensions, materials, workmanship and finished surfaces shall be inspected by the Contract Engineer before acceptance. Payment shall be made in accordance with the BPU.

Article 19: TM401a – Reinforced-Concrete Box Culvert, 1.5 × 1.0 m

The contractor shall construct a reinforced-concrete box culvert with the specified dimensions of 1.5 × 1.0 m, in accordance with the approved drawings and structural design.

Before construction, the contractor shall verify the setting-out, excavation levels and foundation conditions. The works shall include foundation preparation, formwork, reinforcement, concrete placement, compaction, curing, backfilling and associated operations required by the contract.

Reinforcement shall comply with the approved bar-bending schedules and drawings. Concrete shall meet the specified mix design, strength, durability and workability requirements.

The Contract Engineer shall inspect the excavation, foundation, reinforcement and formwork before concrete placement. Concrete testing and curing shall be carried out in accordance with the approved quality control plan.

Backfilling shall only commence after the structure has achieved the required condition and the Contract Engineer has authorised the operation. The dimensions stated in the BPU and drawings shall clarify whether 1.5 × 1.0 m refers to internal clear dimensions or overall dimensions.

Measurement and payment shall follow the BPU.

Article 20: TM402b – Reinforced-Concrete Box Culvert Headwall, 1.5 × 1.0 m

The contractor shall construct reinforced-concrete headwalls for the 1.5 × 1.0 m box culvert in accordance with the approved structural drawings.

The works shall include excavation, foundation preparation, formwork, reinforcement, concrete placement, compaction, curing and any specified wing walls, aprons or erosion protection.

The reinforcement, concrete quality, dimensions and workmanship shall comply with the approved design. The Contract Engineer shall inspect the reinforcement and formwork before concrete placement.

The finished headwall shall be stable, properly aligned and connected to the culvert structure. Measurement and payment shall be in accordance with the BPU.

Article 21: TM423f – Concrete with a Cement Dosage of 400 kg/m³

Concrete shall be produced using a cement dosage of 400 kg per cubic metre, subject to the mix design and performance requirements specified in the contract.

Cement, aggregates, water and any authorised admixtures shall be suitable for the intended use and stored to prevent contamination or deterioration.

The contractor shall control batching, mixing, transportation, placement, compaction and curing. Formwork and reinforcement, where applicable, shall be inspected and approved by the Contract Engineer before concrete placement.

Concrete workability and strength shall be verified using the tests and acceptance criteria specified in the contract. A cement dosage of 400 kg/m³ alone shall not be treated as a substitute for the required concrete strength class and durability requirements.

Measurement and payment shall follow the BPU.

Article 22: TM417 – Stone Masonry

Stone masonry shall be executed using sound, durable stones of suitable size and quality, laid in the specified mortar and in accordance with the approved drawings.

Stones shall be properly bedded and arranged to provide stable construction, adequate bonding and uniform joints. Mortar shall be prepared in the approved proportions and used within the appropriate working time.

Completed masonry shall be protected during curing and from premature loading, erosion or damage. The Contract Engineer shall inspect the foundation, stone quality, alignment, dimensions, joints and workmanship.

Measurement and payment shall be based on the BPU.

Article 23: TM313 – Masonry Drains, 130 × 65 cm

The contractor shall construct masonry drains with the specified dimensions of 130 × 65 cm, in accordance with the approved drawings and drainage design.

The works shall include setting-out, excavation, foundation preparation, masonry, mortar, finishing and any specified joints or protective measures.

The drains shall have the required alignment, cross-section and gradient to ensure continuous water flow. The contractor shall provide suitable outlets and prevent erosion or damage at discharge points.

The Contract Engineer shall check the dimensions, stability, surface finish and hydraulic continuity before acceptance.

Measurement and payment shall follow the BPU.

CHAPTER V: ROAD SAFETY AND RAINY-SEASON MANAGEMENT

Article 24: TM528a – Supply and Installation of Wooden Marker Posts

The contractor shall supply and install wooden marker posts of the type, dimensions and treatment specified in the contract.

The timber shall be sound, durable and free from defects that could compromise its intended service life. Posts shall be installed at the locations, spacing, alignment and depth indicated in the approved drawings or instructed by the Contract Engineer.

The posts shall be securely fixed and visible to road users. Any required painting, marking or protective treatment shall comply with the specifications.

Measurement and payment shall be made according to the BPU.

Article 25: TM517a – Type AB Metal Traffic Signs

The contractor shall supply and install Type AB metal traffic signs in accordance with the approved sign schedule and drawings.

The signs shall have the required dimensions, shapes, symbols, colours, retroreflective properties and corrosion protection specified in the contract.

Posts and foundations shall be suitable for the site conditions and shall be installed to the approved alignment, height and orientation. Signs shall be clearly visible to road users and shall not be obstructed by vegetation or other objects.

The meaning and technical definition of "Type AB" shall be confirmed in the official project documentation. The Contract Engineer shall inspect the signs, supports, foundations and visibility before acceptance.

Measurement and payment shall follow the BPU.

Article 26: TM601 – Construction of Rainy-Season Barriers

The contractor shall construct rainy-season barriers at the approved locations to regulate or restrict traffic where road conditions or safety requirements make such measures necessary.

The barriers shall be constructed using the materials, dimensions and arrangement specified in the contract or approved by the Project Owner. They shall be stable, clearly visible and provided with suitable warning signs and traffic control measures.

The contractor shall ensure that the barriers do not create unnecessary hazards to road users and shall maintain access for emergency services where required.

Document No. 6:
Unit price schedule

UNIT PRICE SCHEDULE

GENERALITIES

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

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

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

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

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

UNIT PRICE FRAMEWORK

Item No.	Description of Works	Unit	Unit Price (FCFA)
TM001	Site installation Unit: Lump sum (LS) Technical execution: The contractor shall establish the construction site before commencement of works, including the installation of temporary offices, storage facilities, equipment parking areas, sanitary facilities, safety signs, and other necessary site installations. The contractor shall maintain these facilities throughout the execution period and dismantle them upon completion of the works, removing all temporary installations, waste, and surplus materials and restoring the occupied areas to an acceptable condition. The unit price shall include: - Transport and installation of temporary site facilities. - Labour, supervision, and installation materials. - Temporary water, electricity, sanitation, and communication facilities, where required. - Safety signs, barriers, and site security arrangements. - Maintenance and operation of the facilities during the contract period. - Dismantling, removal, site cleaning, and all incidental expenses.	Lump sum	
TM002	Mobilisation and demobilisation of equipment Unit: Lump sum (LS) Technical execution: The contractor shall mobilise all machinery, vehicles, tools, and equipment required for the execution of the road works to the project site. All equipment shall be suitable for the intended operations and maintained in good working condition. Upon completion of the works, the contractor shall demobilise and transport the equipment away from the site to the designated depot or other approved location. The unit price shall include: - Loading, transportation, unloading, and handling of equipment. - Delivery of machinery and vehicles to the site. - Mobilisation and demobilisation labour. - Special transport arrangements, permits, and escorts where applicable. - Loading and unloading equipment where necessary.	Lump sum	

	- All associated transport, handling, and incidental costs.		
TM101	Bush clearing Unit: Square metre (m^2) Technical execution: The contractor shall clear the designated areas within the road right-of-way of grass, weeds, shrubs, undergrowth, and other unwanted vegetation. The operation shall be performed manually or mechanically, as appropriate to the site conditions. Cleared vegetation shall be collected and removed or disposed of at locations approved by the Engineer. Trees, structures, utilities, and other features designated for preservation shall be protected from damage. The unit price shall include: • Labour, supervision, and hand tools. • Cutting and removal of grass, weeds, shrubs, and undergrowth. • Use of brush cutters and small clearing equipment where required. • Collection, stacking, and handling of cleared vegetation. • Loading and disposal of vegetation, where required by the specifications. • Protection of existing features and retained vegetation. • Final cleaning of the cleared area and all incidental operations. Measurement: The area actually cleared and accepted by the Engineer, measured in square metres.	m^2	
TM103	Tree felling Unit: Number (No.) Technical execution: The contractor shall fell designated trees within the approved limits of the road works, following the Engineer's instructions and applicable safety requirements. Before felling, the contractor shall assess the direction of fall and identify nearby structures, utilities, roads, and other potential hazards. Trees shall be felled using suitable tools and equipment, and trunks and branches shall be cut into manageable sections. The resulting debris shall be collected and removed or disposed of at approved locations. Stump removal shall be undertaken only where specified in the contract or instructed by the Engineer. The unit price shall include: • Labour, supervision, and qualified chainsaw operators. • Chainsaws, cutting tools, fuel, lubricants, and protective equipment. • Safety measures, warning signs, and control of the felling area. • Felling, delimbing, and cutting of trunks into manageable sections. • Collection, loading, transportation, and disposal of branches and debris. • Protection of adjacent structures, utilities, and retained vegetation. • Stump removal only where expressly included in the item. • All incidental expenses necessary for safe execution. Measurement: The number of trees felled and accepted by the Engineer, subject to any tree-size classification specified in the contract.	No.	

TM103b	Clearing using a bulldozer Unit: Kilometre (km) Technical execution: The contractor shall clear the designated road alignment using a suitable bulldozer equipped with an appropriate blade or approved attachments. The operation shall consist of mechanically removing and pushing vegetation, brush, and other surface obstructions within the prescribed limits of the road corridor. The bulldozer shall be operated in a controlled manner to avoid unnecessary disturbance of the existing ground, damage to structures, and obstruction of drainage channels. Cleared materials shall be gathered and disposed of at approved locations in accordance with the Engineer's instructions. The unit price shall include: • Provision and operation of the bulldozer. • Skilled operator, assisting personnel, and supervision. • Fuel, lubricants, routine maintenance, and operating costs. • Mechanical clearing, pushing, and gathering of vegetation and surface obstructions. • Movement and manoeuvring of the bulldozer along the designated alignment. • Collection and disposal of cleared materials where included in the contract. • Protection of existing structures, utilities, and drainage facilities. • All incidental expenses necessary to complete the clearing operation. Measurement: The length of road alignment cleared and accepted by the Engineer, measured in kilometres. The contract must specify the width of the clearing corridor so that the scope of work covered by each kilometre is clear.	km	
TM106a	Rock excavation and disposal Unit: Cubic metre (m^3) Technical execution: The contractor shall excavate rock within the limits and to the lines, levels, slopes, and dimensions specified in the drawings or directed by the Engineer. Excavation shall be carried out using suitable mechanical equipment, hydraulic breakers, or other approved methods. Blasting, if necessary, shall only be undertaken where expressly authorised and in accordance with applicable safety regulations. The contractor shall take precautions to prevent damage to adjacent structures, existing roads, underground utilities, and drainage facilities. Excavated rock shall be loaded, transported, and disposed of at approved locations, unless otherwise directed by the Engineer. The unit price shall include: • Labour, supervision, and excavation personnel. • Excavators, bulldozers, hydraulic breakers, compressors, and other necessary equipment. • Fuel, lubricants, maintenance, and equipment operating costs. • Breaking, loosening, excavation, and removal of rock. • Loading, hauling, unloading, and disposal of excavated rock at approved locations.	m^3	

	• Temporary protection, safety measures, and control of the excavation area. • Trimming of excavation surfaces to the specified lines and levels. • Cleaning of the excavation area and all incidental work necessary for completion. Measurement: The volume of rock excavated within the approved limits, measured in cubic metres in accordance with the contract's measurement rules.		
TM108a	Borrow-pit fill Unit: Cubic metre (m^3) Technical execution: The contractor shall obtain suitable fill material from an approved borrow pit, excavate and load the material, transport it to the designated road sections, and place it in the areas requiring filling. The material shall be spread in uniform layers of suitable thickness, adjusted to the required moisture content, and compacted using appropriate equipment to achieve the specified levels, crossfall, and compaction requirements. The completed fill shall be inspected and approved by the Engineer. The unit price shall include: • Identification and preparation of the approved borrow pit, as required by the contract. • Excavation, loading, and handling of suitable fill material. • Transportation of material to the work site, subject to any separate haulage payment item. • Spreading, levelling, and grading in successive layers. • Watering or drying to achieve the required moisture content. • Compaction using rollers or other approved equipment. • Labour, supervision, equipment, fuel, and maintenance. • Quality control, finishing, and all incidental operations necessary for completion. Measurement: The volume of accepted compacted fill, measured in cubic metres according to the contract's measurement rules.	m^3	
TM110	**Rapid grading** Unit: Square metre (m^2) The unit price for rapid grading shall be the price Square metre (m^2) of road graded, covering all labour, equipment, fuel, lubricants, operator costs, maintenance, mobilization where applicable, and other incidental expenses necessary to complete the work in accordance with the technical specifications. The price may include: - Provision and operation of the motor grader. - Fuel, lubricants and equipment maintenance. - Scarification and reshaping of the existing road surface. - Levelling and correction of surface irregularities. - Restoration of the required camber or crossfall.	m^2	

	- Formation and cleaning of side drains, if specified. - Watering and compaction, if expressly included in the item. - Labour, supervision and all incidental costs. Measurement: The accepted area of road platform shaped, measured in square metres, in accordance with the contract.		
TM112	Reshaping and compaction Unit: Square metre (m^2) Technical execution: The contractor shall reshape the existing road surface and compact it to achieve the required profile, crossfall, surface regularity, and density. The operation shall involve loosening or scarifying the existing material where necessary, correcting irregularities, adjusting moisture content, spreading and levelling the material, and compacting it using suitable rollers or other approved equipment. The finished surface shall be uniform, stable, and free from unacceptable depressions, loose material, or irregularities. The unit price shall include: • Labour, supervision, and necessary setting out. • Scarification or loosening of the existing surface where required. • Grading, levelling, and redistribution of suitable existing material. • Watering or drying to achieve the appropriate moisture content. • Compaction using rollers or other approved equipment. • Fuel, lubricants, equipment operation, and maintenance. • Final finishing and correction of surface irregularities. • All incidental operations required to achieve the specified result. Measurement: The accepted area reshaped and compacted, measured in square metres.	m^2	
TM114a	Formation of earth drains and diversion channels using a grader Unit: Linear metre (m) Technical execution: The contractor shall form earth drains and diversion channels along the designated road sections using a motor grader or other approved equipment. The drains shall be excavated and shaped to the specified alignment, width, depth, side slopes, and longitudinal gradient. The work shall ensure the effective collection and discharge of surface water to approved outlets without causing erosion, flooding, or damage to adjoining properties and road infrastructure. Excavated material shall be spread, reused, or disposed of as directed by the Engineer. The unit price shall include: • Labour, supervision, and operation of the motor grader. • Setting out of drain alignments and levels where required. • Excavation, shaping, and trimming of earth drains and diversion channels.	linear m	

	• Formation of the specified bed, side slopes, and longitudinal gradient. • Handling and spreading of excavated material within the approved work area. • Removal of obstructions and loose debris. • Fuel, lubricants, equipment maintenance, and incidental expenses. • Finishing and ensuring free flow of water towards approved outlets. Measurement: The accepted length of completed earth drain or diversion channel, measured in linear metres.		
TM117	Additional haulage cost for items 104, 105, 106, 107, 108, 114, 115 and 116 for distances greater than 5 km	$m^3 \times km$	
TM301	Cleaning of culverts and box culverts with height below 1.5 m Unit: Number (No.) Technical execution: The contractor shall inspect and clean designated culverts and box culverts with an internal height below 1.5 m. The work shall include the removal of accumulated silt, mud, sand, vegetation, rubbish, and other obstructions that impede water flow. Inlet and outlet areas shall be cleared to restore effective drainage. Removed materials shall be collected and transported to approved disposal locations. Work within confined spaces shall only be undertaken using appropriate safety procedures and equipment. The unit price shall include: • Labour, supervision, and necessary cleaning tools. • Removal of silt, sediment, vegetation, rubbish, and other obstructions. • Cleaning of culvert inlets, outlets, and accessible internal sections. • Handling, loading, transportation, and disposal of removed materials. • Necessary safety equipment, barriers, and traffic management. • Protection of existing culvert structures during cleaning. • Final inspection to confirm that water flow is restored. • All incidental expenses necessary for completion. Measurement: The number of culverts or box culverts completely cleaned and accepted by the Engineer. The contract should clarify whether each individual barrel or an entire culvert structure constitutes one unit.	No.	
TM302	Cleaning of bridges and small bridges	No.	

	Unit: Number (No.) Technical execution: The contractor shall clean designated bridges and small bridges to remove accumulated soil, silt, vegetation, rubbish, and other debris from the bridge deck, drainage openings, expansion joints where accessible, and associated drainage areas. The work shall include cleaning around abutments, piers, and other accessible structural components, as necessary to maintain proper drainage and prevent obstruction of watercourses. All operations shall be carried out without damaging the existing structure, and removed materials shall be disposed of at approved locations. The unit price shall include: • Labour, supervision, and cleaning equipment. • Sweeping and removal of dirt, rubbish, and accumulated debris from the bridge deck. • Cleaning of drainage openings and accessible drainage channels. • Removal of vegetation and debris from accessible abutment and pier areas. • Collection, loading, transportation, and disposal of waste materials. • Safety barriers, warning signs, and traffic or pedestrian management where required. • Protection of bridge components during cleaning. • Final inspection and all incidental operations necessary for completion. Measurement: The number of bridges or small bridges completely cleaned and accepted by the Engineer.		
TM307a	Supply and installation of 800 mm diameter metal culvert pipe Unit: Linear metre (m) Technical execution: The contractor shall supply and install metal culvert pipes of 800 mm diameter at locations indicated in the drawings or instructed by the Engineer. The work shall include preparation of the trench, provision of the specified bedding, placement and alignment of the pipes, connection of pipe sections, and backfilling with approved material. Backfill shall be placed in suitable layers and compacted carefully to provide adequate support without damaging or displacing the pipes. The completed culvert shall have the required line, level, gradient, and hydraulic continuity. The unit price shall include: • Supply and delivery of 800 mm diameter metal culvert pipes meeting the specified requirements. • Loading, unloading, storage, and handling of pipes. • Excavation of the trench and preparation of the foundation, where included in the contract item.	linear m	

	• Supply and placement of specified bedding material. • Laying, jointing, alignment, and installation of the pipes. • Backfilling with approved material and compaction in layers. • Equipment, labour, supervision, and quality control. • Protection of the installed pipes during construction. • Removal of surplus material and all incidental operations necessary for completion. Measurement: The accepted length of installed 800 mm diameter metal culvert pipe, measured along the pipe axis in linear metres.		
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes Unit: Number (No.) Technical execution: The contractor shall construct masonry inlet chambers for 800 mm diameter culvert pipes at the locations shown on the drawings or designated by the Engineer. The work shall include setting out, excavation, preparation of the foundation, construction of the masonry walls, placement of mortar, and formation of the inlet opening and connections to the culvert pipe. Internal surfaces and the chamber base shall be finished to facilitate water entry and prevent unnecessary sediment accumulation. The completed chamber shall be stable, properly aligned, and capable of directing runoff into the culvert. The unit price shall include: • Setting out, excavation, and foundation preparation where included. • Supply and placement of masonry units, cement, sand, water, and mortar. • Construction of masonry walls and formation of the 800 mm pipe connection. • Construction and finishing of the chamber base. • Internal and external rendering or pointing where specified. • Backfilling around the chamber and compaction where included. • Labour, supervision, tools, equipment, and curing. • Removal of surplus materials and site cleaning. • All incidental operations necessary for a complete and functional inlet chamber. Measurement: The number of completed masonry inlet chambers constructed and accepted by the Engineer.	No.	

	• Curing, labour, tools, equipment and incidental works.		
TM313	Masonry drains, 130 × 65 cm Unit: linear metre (m) Technical execution: Set out the drain alignment and excavate to the required section, levels and longitudinal gradient. Prepare and compact the base, then construct the masonry bed and side walls to the specified dimensions of 130 × 65 cm. Lay stones or masonry units in cement mortar, finish the internal surfaces and joints, and ensure a continuous flow path without obstructions. Cure the masonry and backfill the sides where required. The unit price includes: • Setting out and excavation, where included in the BPU item. • Foundation preparation and specified bedding. • Stones or masonry units, cement, sand and water. • Masonry construction of the drain bed and side walls. • Mortar joints, internal finishing and curing. • Backfilling, compaction, labour, tools and equipment.	linear m	
TM528a	Supply and installation of wooden marker posts Unit: No. Technical execution: Supply approved durable wooden posts of the specified dimensions and treatment. Mark the locations, excavate post holes to the required depth, position the posts vertically, and firmly secure them using compacted selected soil or concrete where specified. Apply protective treatment, paint or identification markings if required. The unit price includes: • Supply and transportation of the wooden posts. • Cutting, shaping and preservative treatment, where specified. • Setting out and excavation of post holes. • Erection, alignment and fixing of posts. • Concrete or selected backfill where required. • Painting or marking, labour, tools and equipment.	No.	
TM517a	Type AB metal traffic signs Unit: No. Technical execution: Manufacture or supply traffic signs conforming to the specified Type AB dimensions, shape, colours, symbols and retroreflective requirements. Prepare and install the sign on its approved support at the location and orientation indicated by the engineer. Fix the sign securely, ensure the	No.	

	correct height and visibility, and remove protective coverings and installation debris. The unit price includes: • Supply of the specified metal sign plate. • Required lettering, symbols, colours and reflective sheeting. • Supports, posts, brackets, bolts and fixing accessories where included. • Excavation and concrete foundations where specified. • Installation, alignment, labour, tools and equipment.		
TM601	Construction of rainy-season barriers Unit: No. Technical execution: Construct and install temporary barriers at designated locations to restrict or regulate access during the rainy season. Use the materials, dimensions and arrangement approved by the engineer, ensuring that the barriers are stable, visible and suitable for the anticipated site conditions. Provide warning signs and reflective or night-visibility features where specified. The unit price includes: • Supply of the specified barrier materials. • Fabrication and assembly of the barrier. • Installation, anchoring and stabilisation. • Warning signs, markings and visibility devices where specified. • Labour, transportation, tools and equipment.	No.	
TM613	Management of rainy-season barriers	No. × month	

Document No. 7:
Bill of quantities and cost estimates

Lot 01

QUANTITATIVE AND ESTIMATED COSTS FOR THE REHABILITATION OF THE BARAKWA–WUNEBIT–CHENAM ROAD, MBENGWI SUBDIVISION, MOMO DIVISION, NORTH-WEST REGION 6.5KM					
ITEM NO.	**DESCRIPTION OF WORKS**	**UNIT**	**QUANTITY**	**UNIT PRICE (FCFA)**	**TOTAL PRICE (FCFA)**
	SERIES 000: SITE INSTALLATION				
TM001	Site installation	Lump sum	1.00		
TM002	Mobilisation and demobilisation of equipment	Lump sum	1.00		
	SUBTOTAL SERIES 000				
	SERIES 100: CLEARING AND EARTHWORKS				
TM101	Bush clearing	m^2	16,000		
TM103	Tree felling	No.	2		
TM103b	Clearing using a bulldozer	km	1		
TM106a	Rock excavation and disposal	m^3	250		
TM108a	Borrow-pit fill	m^3	3,775		
TM110	Rapid grading	m^2	36,000		
TM112	Reshaping and compaction	m^2	3,000		
TM114a	Formation of earth drains and diversion channels using a grader	linear m	12,800		
TM117	Additional haulage cost for items 106, 108, and 114 for distances greater than 5 km	$m^3 \times$ km	–		
	SUBTOTAL SERIES 100				
	SERIES 300: SANITATION AND DRAINAGE				
TM301	Cleaning of culverts and box culverts with height below 1.5 m	No.	6		
TM302	Cleaning of bridges and small bridges	No.	3		
TM307a	Supply and installation of 800 mm diameter metal culvert pipe	linear m	13		
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes	No.	2		
TM310a	Masonry headwalls for 800 mm diameter culvert pipes	No.	2		
TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m	linear m	14		
TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m	No.	4		
TM423f	Concrete with a cement dosage of 400 kg/m^3	m^3	–		
TM417	Masonry stonework	m^2	–		
TM313	Masonry drains, 130 × 65 cm	linear m	150		
	SUBTOTAL SERIES 300				
	SERIES 500: SIGNAGE AND SAFETY EQUIPMENT				
TM528a	Supply and installation of wooden marker posts	No.	21		
TM517a	Type AB metal traffic signs	No.	2		
	SUBTOTAL SERIES 500				

	SERIES 600: MISCELLANEOUS				
TM601	Construction of rainy-season barriers	No.	2		
TM613	Management of rainy-season barriers	No. × month	–		
	SUBTOTAL SERIES 600				
	TOTAL AMOUNT EXCLUDING VAT				
	VAT (19.25%)				
	INCOME TAX WITHHOLDING (AIR) (2.2 or 5.5%)				
	TOTAL AMOUNT INCLUDING VAT				
	NET AMOUNT PAYABLE				

Lot 02

QUANTITATIVE AND ESTIMATED COSTS FOR THE REHABILITATION OF THE ROAD KOBENYANG(RO514)- BOSSA-TUNGUN-INTER R0514 19.5KM

ITEM NO.	DESCRIPTION OF WORKS	UNIT	QUANTITY	UNIT PRICE (FCFA)	TOTAL PRICE (FCFA)
	SERIES 000: SITE INSTALLATION				
TM001	Site installation	Lump sum	1.00		
TM002	Mobilisation and demobilisation of equipment	Lump sum	1.00		
	SUBTOTAL SERIES 000				
	SERIES 100: CLEARING AND EARTHWORKS				
TM101	Bush clearing	m²	70,400.00		
TM103	Tree felling	No.	25.00		
TM103b	Clearing using a bulldozer	km	15.80		
TM106a	Rock excavation and disposal	m³	840.00		
TM108a	Borrow-pit fill	m³	2,500.00		
TM110	Shaping of the road platform, including drains and outlets	m²	85,000.00		
TM112	Reshaping and compaction	m²	10,800.00		
TM114a	Formation of earth drains and diversion channels using a grader	linear m	33,600.00		
TM117	Additional haulage cost for items 106, 108, and 114 for distances greater than 5 km	m³ × km	–		
	SUBTOTAL SERIES 100				
	SERIES 300: SANITATION AND DRAINAGE				
TM301	Cleaning of culverts and box culverts with height below 1.5 m	No.	17.00		
TM302	Cleaning of bridges and small bridges	No.	8.00		
TM307a	Supply and installation of 800 mm diameter metal culvert pipe	linear m	46.00		
TM309a	Masonry inlet chambers for 800 mm diameter culvert pipes	No.	7.00		

TM310a	Masonry headwalls for 800 mm diameter culvert pipes	No.	7.00		
TM401a	Reinforced-concrete box culvert, 1.5 × 1.0 m	linear m	21.00		
TM402b	Reinforced-concrete box culvert headwall, 1.5 × 1.0 m	No.	6.00		
TM423f	Concrete with a cement dosage of 400 kg/m³	m³	7.50		
TM417	Masonry stonework	m²	600.00		
TM313	Masonry drains, 130 × 65 cm	linear m	140.00		
	SUBTOTAL SERIES 300				
	SERIES 500: SIGNAGE AND SAFETY EQUIPMENT				
TM528a	Supply and installation of wooden marker posts	No.	72.00		
TM517a	Type AB metal traffic signs	No.	6.00		
	SUBTOTAL SERIES 500				
	SERIES 600: MISCELLANEOUS				
TM601	Construction of rain gates barriers	No.	2.00		
TM613	Management of rainy-season barriers	No. × month	–		
	SUBTOTAL SERIES 600				
	TOTAL AMOUNT EXCLUDING VAT				
	VAT (19.25%)				
	INCOME TAX WITHHOLDING (AIR) (2.2 or 5.5 %)				
	TOTAL AMOUNT INCLUDING VAT				
	NET AMOUNT PAYABLE				

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

SUB-DETAIL MODEL OF BREAKDOWN PRICES

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

Document No. 9:
Draft contract

Structure of a contract

Summary

Part I: Special Administrative Conditions (SAC)

Part II: Description of supplies

Part III: Schedule of Prices and Quantities

Part IV: Execution calendar

REPUBLIQUE DU CAMEROUN

PAIX-TRAVAIL-PATRIE

MINISTERE DE L'ADMINISTRATION TERRITORIALE

REGION DU NORD-OUEST

SERVICE DU GOUVERNEUR

REPUBLIC OF CAMEROON

PEACE-WORK-FATHERLAND

MINISTRY OF TERRITORIAL ADMINISTRATION

NORTH-WEST REGION

GOVERNOR'S OFFICE

CONTRACT N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 AFTER OPEN NATIONAL INVITATION TO TENDER N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE ,LOT01 :THE REHABILITATION OF BAREKWE-WUMNEBIT-CHENAM 6.5KM IN MBENGWI COUNCIL NORTHWEST REGION

PROJECT OWNER: THE MINISTER OF PUBLIC WORKS

FUNDING: MINTP PUBLIC INVESTMENT BUDGET OF 2026 AND BEYOND

IMPUTATION NO :
36 371 1 32000008 0451 523511 BUDGETARY YEAR 2026 AND beyond

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

P.O. Box 0000 at___, Tel___, Fax: _____

Business Registry No. _____A issued at_____

Taxpayer's No. _____

SUBJECT OF CONTRACT: *[THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE ,LOT01 :THE REHABILITATION OF* **BAREKWE-WUMNEBIT-CHENAM 6.5KM** *IN MBENGWI COUNCIL AREA NORTHWEST REGION]*

PLACE OF EXECUTION: *[imomo division]*

AMOUNT IN CFA F:

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

EXECUTION DEADLINE: *Six(06), months]*

SUBSCRIBED ON_____

SIGNED ON_____

NOTIFIED ON_____

REGISTERED ON_____

BETWEEN:

The Republic of Cameroon, represented by *[indicate Project Owner]*
Hereinafter referred to as **"The Delegated Contracting Authority",**

ON THE ONE HAND,

AND:
_____COMPANY

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

Business Registry No. ____ A

Taxpayer's No. _____

[indicate name of supplier, his full address as well as the name of the mandated signatory] , hereinafter referred to as **"The Contractor"**

ON THE OTHER HAND,

IT HAS BEEN AGREED AND SETTLED AS FOLLOWS:

Page _____ and Last of CONTRACT N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 AFTER OPEN NATIONAL INVITATION TO TENDER N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL, NORTHWEST REGION BY EMERGENCY PROCEDURE ,LOT01 :THE REHABILITATION OF **BAREKWE-WUMNEBIT-CHENAM 6.5KM** IN MBENGWI COUNCIL NORTHWEST REGION

With----------

For the supply of _____

Contract price: *[recall in CFA francs inclusive of all taxes in figures and words]*

Execution deadline: ***[six(06),, months]***

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

REPUBLIQUE DU CAMEROUN
PAIX-TRAVAIL-PATRIE

MINISTERE DE L'ADMINISTRATION TERRITORIALE

REGION DU NORD-OUEST

SERVICE DU GOUVERNEUR

REPUBLIC OF CAMEROON
PEACE-WORK-FATHERLAND

MINISTRY OF TERRITORIAL ADMINISTRATION

NORTH-WEST REGION

GOVERNOR'S OFFICE

CONTRACT N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 AFTER OPEN NATIONAL INVITATION TO TENDER N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION BY EMERGENCY PROCEDURE

LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km

DELEGATED CONTRACTING AUTHORITY: THE GOVERNOR OF THE NORTH WEST REGION

DELEGATED CONTRACTING AUTHORITY: THE GOVERNOR OF THE NORTH WEST REGION

PROJECT OWNER: THE MINISTER OF PUBLIC WORKS

FUNDING: **MINTP PUBLIC INVESTMENT BUDGET OF 2026 AND BEYOND**

IMPUTATION NO : **36 371 1 32000008 0451 523511 BUDGETARY YEAR 2026 AND beyond**

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

P.O. Box 0000 at___, Tel___, Fax: _____

Business Registry No. _____A issued at_____

Taxpayer's No. _____

SUBJECT OF CONTRACT: *[OR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION BY EMERGENCY PROCEDURE*
LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km]

PLACE OF EXECUTION: *[momo division]*

AMOUNT IN CFA F:

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

[

EXECUTION DEADLINE: *[six(06), months]*

SUBSCRIBED ON_____

SIGNED ON_____

NOTIFIED ON_____

REGISTERED ON_____

BETWEEN:

The Republic of Cameroon, represented by *[indicate Project Owner]*
Hereinafter referred to as "**The Delegated Contracting Authority**",

ON THE ONE HAND,

AND:

_____COMPANY

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

Business Registry No. ____ A

Taxpayer's No. _____

[indicate name of supplier, his full address as well as the name of the mandated signatory] , hereinafter referred to as **"The Contractor"**

ON THE OTHER HAND,

IT HAS BEEN AGREED AND SETTLED AS FOLLOWS:

Page _____ and Last of CONTRACT N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 AFTER OPEN NATIONAL INVITATION TO TENDER N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL AREA,MOMO DIVISION, NORTHWEST REGION BY EMERGENCY PROCEDURE
LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514 19.5km With----------

Contract price: *[recall in CFA francs inclusive of all taxes in figures and words]*

Execution deadline: ***[five(05),, months]***

Read and accepted by the Contractor
(place of signature)_____(date)

Signature of Delegated Contracting Authority
(place of signature)_____(date)
Registration

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

Model table

Annex 1: Declaration of intention to tender.

Annex 2: Tender Template.

Annex 3: Bid bond template.

Annex 4: Final bonding model.

Annex 5: Model of advance loan guarantee.

Annex 6: Model of guarantee retainer.

Annex 7: Model of commitment of availability

Annex 8: Model of references of the Enterprise

Annex 9: Model of equipment list

Annex 10: Model of key staff

Annex 11: Model of site visit report

ANNEX No. 1: DECLARATION FORM

THE MODEL UNDERTAKING BY THE BIDDER

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

I (We) the undersigned (8) .....
Acting in the capacity of (9) .....in the name and on behalf of (10)..... at .....RC N°. .....by virtue of the power vested in me (us), domiciled at P.O.Box..... (Town) ....., telephone N° ....., after having studied all the documents of the tender file relating to the Invitation to Tender N° ....., and after having assessed in my (our) point of view and under my (our) responsibility the nature and difficulties entailed with the execution of the job, I (we) do hereby tender and commit myself (ourselves) to carry out works for ..... in keeping with the terms and conditions of the tender file.

I commit myself (We commit ourselves) in case my (our) tender is retained, to execute the contract within ..... (.....) months as from the date of notification of award of the contract.
I hereby commit myself (We hereby commit ourselves) to maintain the amount of my (our) tender for a period of ninety (90) days with effect from the deadline for submission of bids.
Done at ..... , on .....

General Manager

Signature(s).....

Bidder(s).....
For companies, indicate:

The company (company or trade name, form, nationality and registered office)
« represented by the undersigned ..... » (name, first name and status)

For companies without a legal status, indicate:

« We, the undersigned, ... »
(For each person: name, first name, company name, nationality, location of the registered office)
« Constituted in a group of companies for the execution of this contract, jointly commit ourselves ..... »
(8) Name, first name, profession, residence
(9) Position in the enterprise
(10) Company name

Annex 3: Model Bid Deposit

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

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

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

The conditions of this obligation are as follows:

If the bidder withdraws his tender during the period of validity laid down in the Tender Documents;
or
If the bidder has been notified of the award of the contract by the Delegated Contracting Authority during the period of validity:

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

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

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

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

[bank signature]

Annex 4: Final Bond Model

Bank:
Reference of the Deposit: N ° ....

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

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

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

Whereas; we agreed to give the contractor this bond.

We,..... .... [name and bank address], represented .... [names of signatories], hereinafter referred to as "the bank", we undertake to pay to the Owner, within a maximum period of eight (08) weeks, upon request in writing stating that the Contractor has not fulfilled its contractual obligations under the Contract, without being able to defer payment or raise any dispute for any reason, any amount up to ... . [in figures and in letters].
We agree that no changes or additions or other changes to the Market will release us from any obligation under this Final Bond and we hereby waive any change, addendum or change.

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

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

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

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

Annex 5: Model of a Start Advance Bond

Bank: reference, address ....

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

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

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

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

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

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

[bank signature]

Appendix 6: MODEL RETENTION FUND

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

hereinafter referred to as "the Client"

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

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

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

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

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

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

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

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

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

ANNEX No.7: MODEL OF COMMITMENT OF AVAILABILITY

To Whom It May Concern:

Subject: COMMITMENT OF AVAILBILITY.

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

Done at _____ the _____

Sign; _____

ANNEX No. 8: MODEL REFERENCES OF THE ENTERPRISE

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

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

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

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

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

Mr (Messrs).....

Signature(s).....

ANNEX No.10:

KEY STAFF

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

	NAME	QUALIFICATION	EXPERIENCE	FUNCTION
SUPPORT STAFF				

ANNEX No: 11

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

I) INTRODUCTION

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

II) COMMENTARY:

II-1) Nature of the project site .....

II-2) Accessibility to the project site: .....

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

II-4) Topography of the site .....

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

IV) AVAILABILITY OF CONSTRUCTIONAL MATERIAL (stones, sand, gravel, wood etc)

V)DIFFICULTIES:

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

V)CONCLUSION

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

SIGNATURE:

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

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
5. CITI Bank
6. Commercial Bank of Cameroon
7. Ecobank
8. National Financial Credit Bank
9. Société Camerounaise de Banque au Cameroun
10. Société Générale de Banque au Cameroun
11. Standard Chartered Bank Cameroon
12. Union Bank of Cameroon
13. United Bank for Africa.
14. Banque Camerounaise des Petites et Moyennes Entreprises (BC-PME), B.P. 12962 Yaoundé ;
15. Bank Of Africa Cameroun (BOA Cameroun), B.P. 4593 Douala
16. BANGE BANK CAMEROUN (BANGE CMR);
17. Crédit Communautaire d'Afrique – Bank (CCA – Bank), BP :30 388, Yaoundé ;
18. La régionale Bank, BP : 30 145 Yaoundé, Tél : (+237) 222 22 02 39

- **Insurance Companies**

1. Chanas assurances ;
2. Activa Assurances
3. Atlantique Assurances S.A., B.P. 2933 Douala ;
4. Zénithe Insurance S.A. ;
5. Pro-Assur S.A ;
6. Aréa Assurances S.A, B.P :1531 Douala ;
7. Bénéficial General Insurance S.A., B.P. 2328 Douala ;
8. CPA S.A., B.BP. 54Douala ;
9. NSIA Assurances S.A., B.P. 2759 Douala ;
10. SAAR S.A., B.P. 1011 Douala ;
11. Saham Assurances S.A., B.P. 11315 Douala

REPUBLIQUE DU CAMEROUN
PAIX-TRAVAIL-PATRIE

MINISTERE DE L'ADMINISTRATION TERRITORIALE

REGION DU NORD-OUEST

SERVICE DU GOUVERNEUR

REPUBLIC OF CAMEROON
PEACE-WORK-FATHERLAND

MINISTRY OF TERRITORIAL ADMINISTRATION

NORTH-WEST REGION

GOVERNOR'S OFFICE

THE NORTH WEST REGIONAL TENDERS BOARD
OPEN NATIONAL INVITATION TO TENDER
****

TENDER FILE

OPEN NATIONAL INVITATION TO TENDER N°...../ONIT/NWRTB/GOV-NW/2026 OF ..... /..... /2026 FOR THE REHABILITATION OF TWO STRETCH OF ROADS IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION BY EMERGENCY PROCEDURE, LOT01 :THE REHABILITATION OF BAREKE-WUMNEBIT-CHENAM IN MBENGWI COUNCIL AREA, MOMO DIVISION, NORTHWEST REGION AND LOT 02: THE REHABILITATION OF THE ROAD STRETCH KOBENYANG (R0514) BOSSA-TUGUN-INTER R0514.

DELEGATED CONTRACTING AUTHORITY: THE GOVERNOR OF THE NORTH WEST REGION

PROJECT OWNER: THE MINISTER OF PUBLIC WORKS

FUNDING: **MINTP PUBLIC INVESTMENT BUDGET OF BUDGETARY YEAR 2026 AND 2027**

AUTHORISATION NO

IMPUTATION NO : **36 371 1 32000008 0451 523511**

FINANCIAL YEAR 2026 AND BEYOND

TABLE OF ABBREVIATIONS

ARMP : Public Contracts Regulatory Agency

UPS : Unit Price Schedule

BOQ : Bill of Quantities and Cost Estimates

MINMAP : Ministry of Public Contracts

PO/DPO: Project Owner/Delegated Project Owner

UPB : Unit Price Breakdown

CIPM : Internal Tenders Board Commission

CCCM : Central Commission for the Control of Public Contracts

CSPM : Special Tenders Board Commission

CDPM : Divisional Tenders Board Commission

DTAO : Typical Tender Document

DAO : Tender Document

TABLE DES SIGLES

ARMP : Agence de Régulation des Marchés Publics

BPU : Bordereau des Prix Unitaires

DQE : Devis Quantitatif et Estimatif

MINMAP : Ministère des Marchés Publics

MO/MOD : Maître d'Ouvrage/Maître d'Ouvrage Délégué

SDPU : Sous-Détail des Prix Unitaires

CIPM : Commission Interne de Passation des Marchés

CCCM : Commission Centrale de Contrôles des Marchés Publics

CSPM : Commission Spéciale de Passation de Marchés Publics

CDPM : Commission Départementale de Passation des Marchés Publics

DTAO : Dossier Type d'Appel d'Offres

DAO : Dossier d'Appels d'Offres

CONTENT OF THE TENDER DOCUMENT (TD)

Doc 1 : Tender notice (TN) (English and French version)

Doc 2 : General Rules of the Tender Document (GRTD)

Doc 3 : Specific Rules of the Tender Document (SRTD)

Doc 4 : The special Administrative Clause document (CCAP)

Doc 5 : The Technical Specifications document (CPT)

Doc 6 : Schedule of Unit Prices (BPU)

Doc 7 : Schedule of the Bill of Quantities and Cost Estimates (DQE)

Doc 8 : Frame Work of breakdown of Prices

Document No. 9: Draft Contract

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

10.1 Model of tender letter ;

10.2 Model of Bid Bond (Temporary Bank guarantee for tender) ;

10.3 Model of final bid bond (final bank guarantee) ;

10.4 Model of bank guarantee for the restitution of start-up advance ;

10.5 Model of The Attestation of site visit;

10.6 Model of Information on the proposed key personnel to be deployed ;

10.7 Recapitulative Model form for the company references ;

10.8 Model form for power of attorney (in case of joint ventures) ;

10.9 Model form of agreement for joint-venture ;

Document No. 11: Noting sheet for the Technical Bid;
Document No. 12: Declaration of social and environmental engagement
Document No. 13: Visa of Maturation or Justifications of studies realized
Document No. 14: List of banking establishments and financial bodies authorised to issue bonds for public contracts.
Document No. 15: Procedure for Online Procurement

Document No. 1:
Tender Notice

Document 1.a

ENGLISH VERSION