

DOCUMENT No. 1
TENDER NOTICE

TENDER NOTICE

URGENT OPEN INTERNATIONAL INVITATION TO TENDER NO
009/CDC/GBM/ITB/17 FOR THE SUPPLY OF IRRIGATION MATERIALS FOR
CDC GROUP BANANA DEPARTMENT OF 24/5/2017

Tel.: 23333 22 51, Fax: 23333 26 80.
Website: www.cdc-cameroon.com

FINANCED BY THE CDC 2017 BUDGET AND THE EUROPEAN UNION AS PER
BANANA ACCOMPANYING MEASURES (BAM) 2016 PROGRAMME

Article 1: SUBJECT OF THE INVITATION TO TENDER:

The General Manager of the Cameroon Development Corporation (CDC) launches an urgent open international invitation to Tender for the supply of Irrigation Materials for CDC Group Banana Department.

Article 2: NATURE OF THE SERVICES:

The nature of the services involves the transportation and handling and supply of the Irrigation Materials for CDC Group Banana Department as per the following lots;

Lot 1: Supply of Irrigation Materials for Benoe Estate Network Rehabilitation

Lot 2: Supply of Irrigation Materials for Moquo 1 Network Rehabilitation

Lot 3: Supply of Irrigation Materials for Mafanja 2 Network Rehabilitation.

Article 3: EXECUTION PERIOD:

The duration of execution of the supplies shall be within one hundred and twenty (120) days CIF Douala for oversea bidders; one hundred and thirty (130) days delivery to the CDC Supplies Department Tiko for Local bidders from the date of notification of the service order to commence supplies.

Article 4: ESTIMATED BUDGET FOR THE SUPPLIES:

The estimated budget for the supplies is as follows;

LOT	DESCRIPTION	AMOUNT IN EUROS	AMOUNT IN (FCFA) HT
1	Supply of Irrigation Materials for Benoe Estate Network Rehabilitation.	141,653	92,918,174
2	Supply of Irrigation Materials for Moquo 1 Network Rehabilitation	126,038	82,675,328
3	Supply of Irrigation Materials for Mafanja 2 Network Rehabilitation	112,457	73,767,279
	Total	380,148	249,360,781

Article 5: PARTICIPATION:

This Urgent Open International Invitation to Tender is open to Enterprises with experience in the supply of the above materials.

Article 6: FINANCING:

The Supply of the equipment shall be financed by the CDC 2017 Budget and the European Union as per BAM 2016 programme.

Article 7: CONSULTATION AND ACQUISITION OF TENDER FILE:

Interested Bidders can consult the tender documents on the CDC website at www.cdc-cameroon.com , or at the General Manager's Office (Room 208), CDC Head Office Bota – Limbe, South West Region, Cameroon during working hours (7am to 4pm) Monday to Friday as from the 24/5/2017 Bidders shall be expected to pay a non-refundable fixed sum of 209 Euros (137,000FCFA) for the Tender to the ARMP Special Account No. 335 98800001-89 with BICEC.

Article 8: PLACE, DATE AND TIME FOR SUBMISSION OF BIDS:

Complete offers written in either English or French and in SEVEN (7) copies (One Original and Six (6) Copies) sealed in an envelope shall be deposited at the General Manager's Office (Room 314), CDC Head Office Bota – Limbe on or before the 24/7/2017 at 1.00pm Local time or by Registered mail to Cameroon Development Corporation.

The sealed envelope should carry the inscription:

URGENT OPEN INTERNATIONAL INVITATION TO TENDER NO
009/CDC/GBM/ITB/17 FOR THE SUPPLY OF IRRIGATION MATERIALS FOR
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“To be opened only during the bid-opening session”

Article 9: BID BOND (TENDER GUARANTEE):

Bidders shall provide Tender guarantees as follows;

LOT	AMOUNT	
	Euros	FCFA
1	2,833	1,858,363
2	2,521	1,653,507
3	2,249	1,475,346

The bid bond (tender guarantee) shall be issued by any internationally recognised Bank for bidders out of Cameroon and any financial Institution authorised to issue Bid Bonds for Public Contracts as per the list in Doc. 11 for local bidders. The bid bonds (Tender guarantee) shall have a validity period of Ninety (90) days from the date the bids are opened.

Article 10: PLACE, DATE AND TIME FOR OPENING OF BIDS:

The Bid Opening session shall take place at the CDC Internal Tenders Board Office opposite CDC Head office Bota-Limbe on the 24/7/2017 at 2 pm local time in the presence of the Bidders or their duly mandated representatives. Only one Representative per bidder shall be allowed to attend the Bid Opening Session.

Article 11: ORIGIN OF GOODS

The irrigation materials must be of European Union origin. The certificate of origin must be issued by the competent authority of the country of origin of the supplies in-compliance with European Union rules.

Article 12: MAIN ELIMINATION CRITERIA:

Bids shall be rejected when:

1. There is absence of an Administrative document;
2. They have falsified documents;
3. Absence of a catalogue or technical document from the manufacturer with technical specifications of the irrigation materials.
4. Incomplete financial/technical offer;

Article 13: MAIN QUALIFICATION CRITERIA:

Bidders shall respond clearly by YES or NO to the criteria set below.

	CRITERIA	EVALUATION	
		YES	NO
a	Attestation of solvency (from a commercial bank for national bidders and from a first class International bank for international bidders or certified Tax Returns)		
b	Supplier's references (1 justified reference for similar supplies). To be justified by the first and last pages of the signed contract/jobbing order, reception certificate or proof of payment.		
c	The duration of the execution of the supplies shall be as follows; 120 days CIF Douala for International bidders from the date of notification of the letter of credit. 130 days delivery to the CDC Supplies Department Tiko for Local bidders from the date of notification of the service order to commence supplies.		
d	After Sales Service		

NB: The non-respect of 3 out of 4 of the above criteria which must include (d) shall result to the elimination of the offer.

Article 14: MAXIMUM NUMBER OF LOTS WHICH A BIDDER CAN WIN:

This tender is divided into lots and a bidder can win more than one lot.

Article 15: VALIDITY OF OFFERS:

Bidders shall remain committed to their offers for a period of NINETY (90) Days from the date of bid opening.

Article 16: CONFLICT OF REGULATIONS

In case of conflicts between the EU Rules and the local legislation, the EU Rules shall take precedence over the local legislation.

Article 17: COMPLEMENTARY INFORMATION:

For further complementary information, Bidders should contact the Engineering Service Manager, Group Banana CDC Tiko, P.O BOX 282 Tiko, in writing, Telephone No: 233 35 11 06, 233 35 11 78, Fax: 233 35 11 64; Mobile: 699 68 16 97; E-mail: ngollojacob@cdc-cameroon.com

DONE AT BOTA, THIS -----

FRANKLIN NGONI NJIE
GENERAL MANAGER

- Copies:
- Minister Delegate at the Presidency of the Republic in charge of Public Contracts,
 - ARMP
 - Chairperson of the CDC Internal Tenders Board
 - CDC Notice board
 - Contracts Manager

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

A. GENERAL PROVISIONS

ARTICLE 1: SCOPE OF THE TENDER

- 1.1 The General Manager of CDC launches an Urgent Open international Invitation to Tender for supply of Irrigation Materials for CDC Group Banana Department.
- 1.2 The successful bidder must complete the Supplies within the time- limit indicated in the Special Regulations and which time-limit runs from the date of notification of the Service Order to Commence Supplies.
- 1.3 In this Tender File, the terms "Contracting Authority" shall be General Manager of the CDC and the term "day" means a calendar day.

ARTICLE 2: FINANCING

The Supply of the materials shall be financed by the CDC 2017 Budget and the European Union as per BAM 2016 programme.

ARTICLE 3: FRAUD AND CORRUPTION

- 3.1 The Contracting Authority requires of bidders and suppliers the strict respect of rules of professional ethics during the award and execution of public contracts. By virtue of this principle, the Contracting Authority:
 - a) defines, within the context of this clause, the following expressions in the following manner:
 - i) Shall be guilty of "corruption" whoever offers, gives, requests or accepts any advantage in view of influencing the action of a public official during the award or execution of a contract;
 - ii) is involved in "fraudulent manoeuvres" whoever deforms or distorts facts in order to influence the award or execution of a contract;
 - iii) "collusive practices" mean any form of agreement between two or among several bidders (whether the Contracting Authority is aware or not) aimed at artificially maintaining the prices of offers at levels not corresponding with those which will result from the forces of competition;
 - iv) and "coercive practices" mean any form of harm against persons or their property or threats against them in order to influence their action during the award or execution of a contract.
 - b) Will reject any award proposal if it determines that the proposed successful bidder is directly or through the intermediary of an agent, guilty of corruption or is involved in fraudulent manoeuvres, collusive or coercive practices for the award of this contract.

ARTICLE 4: CANDIDATES ALLOWED TO COMPETE

Generally, the invitation to tender is addressed to all suppliers, subject to the following provisions:

- (a) A bidder (including all members of a group of enterprises and all sub-suppliers to the bidder) must be from an eligible country, in accordance with the funding agreement.
- (b) A bidder (including all members of a group of enterprises and all sub-suppliers 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 associated or was associated in the past with an enterprise (or a subsidiary of this enterprise) which provided consultancy services for the conception, preparation of specifications and other documents used within the scope of contracts awarded for this invitation to tender; or
- ii) presents more than one offer within the context of invitation to tender, except authorised variants according to article 18, where need be; meanwhile, this does not prevent the participation of sub-suppliers in more than one offer.
- (c) The bidder must not have been excluded from bidding for public contracts.
- (d) A Cameroonian public enterprise may participate in the consultation if it can demonstrate that it is (i) legally and financially autonomous, (ii) managed according to commercial laws and (iii) not under the direct supervisory authority of the Contracting Authority.

ARTICLE 5: SUPPLIES OF MATERIALS AND AUTHORISED SERVICES

5.1 Supplies, forming the subject of this contract must originate from countries meeting the criteria of origin defined in the Special Regulations of the invitation to tender and all expenditure done within the context of the contract shall be limited to the said supplies.

5.2 Within the meaning of Article 5(1) above, the term Supplies shall amongst other designate the goods, packaging as defined in the Special Regulation of the invitation to Tender.

5.3 Within the meaning of Art. 5.1 above, the term "origin" shall designate the place where the goods are extracted, produced, manufactured and from where the services originate and services shall amongst others include; Insurance, Handling Transportation, etc, etc.

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 offer bound by the offer; and
- (b) Update the information included in their request for pre-qualification which may have changed (or provide this information, in case of open invitation to tender).

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

- (i) Access to a credit line or availability of other sources of funding; considering the scope of the services, the production of recent balance sheets and turnovers may be required;
 - (ii) Orders acquired and contracts awarded;
 - (iii) Pending litigations; and
 - (iv) Availability of indispensable stock.
- 6.2 Bids presented by two or more associated undertakings (joint-contracting) must satisfy the following conditions:
- (a) The offer must include all the information listed in Article 6(1) above;
 - (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 will represent all the undertakings vis à vis the Contracting Authority with regard to the execution of the Contract.
 - (e) In case of joint co-contracting, the co-suppliers shall share the sums which are paid by the Contracting Authority into a single account; on the other hand, each undertaking is paid in its own account by the Contracting Authority where it is several co-contracting.
- 6.3 Bidders must equally present sufficiently detailed proposals to demonstrate that they conform with the technical specifications and delivery time-limits set in the Special Regulations of the invitation to tender

B. TENDER FILE

ARTICLE 7: CONTENT OF TENDER FILE

7.1 The Tender file describes the supplies forming the subject of the contract, sets the consultation procedure of suppliers and specifies the terms of the contract. Besides the addendum (addenda) published in accordance with Article 9 of the General Regulations of the invitation to tender, it includes the following documents:

- a. The Tender Notice;
- b. The General Regulations of the invitation to tender;
- c. The Special Regulations of the invitation to tender;
- d. Model contract;

- e. The Special Administrative Conditions;
- f. The Special Technical Conditions;
- g. The bill of quantities and cost estimates;
- h. Model Forms
 - i) Model tender letter;
 - ii) Model Tender guarantee
 - iii) Model Performance guarantee
 - iv) Model of guarantee of start-off advance
 - v) Model of retention guarantee
- i. List of banking establishments and financial bodies approved by the Ministry in charge of finance authorised to issue Guarantees to Local Bidders.

7.2 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 an offer in conformity with all aspects of the said file. Any inadequacy may lead to a rejection of his offer.

ARTICLE 8: CLARIFICATIONS ON THE TENDER FILE

8.1 Any bidder who wants to obtain clarifications on the Tender File may request them from the Contracting Authority in writing or by electronic mail (fax or e-mail) at the Contracting Authority's address indicated in the Special Regulations of the invitation to tender. The Contracting Authority shall reply in writing to any request for clarification received at least fourteen (14) days prior to the deadline for the submission of 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 a Tender File.

8.2 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.

8.3 The complaint must be addressed to the 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 Contracting Authority not later than fourteen (14) days before the opening of bids.

8.4 The 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 9: AMENDMENT OF THE TENDER FILE

9.1 The 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.

9.2 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 the addenda in writing to the Contracting Authority.

9.3 In order to give bidders sufficient time to take account of the addendum in the preparation of their offers, the Contracting Authority may postpone as is necessary, the deadline for the submission of offers, in accordance with provisions of Article 22 of the General Regulations of the invitation to tender.

C PREPARATION OF OFFERS

ARTICLE 10: COST OF TENDER

The candidate shall bear the costs related to the preparation and presentation of his offer and the Contracting Authority shall in no case be responsible for this cost nor pay for it whatever the evolution or outcome of the invitation to tender procedure.

ARTICLE 11: LANGUAGE OF OFFER

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

ARTICLE 12: DOCUMENTS OF THE OFFER

12.1 The offer presented by the bidder shall include the documents specified 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;
 - 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 laws in force;
- ii) The Tender guarantee 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 offer to commit the bidder, in accordance with the provisions of Article 6(1) the General Regulations of invitation to tender.

b. VOLUME 2: TECHNICAL OFFER

b.1 Information on qualifications

The Special Regulations list the documents to be furnished by bidders to justify the qualification criteria mentioned in Article 6(1) of the Special Conditions of the invitation to tender.

b.2 Methodology

The Special Regulations of the invitation to tender specifies the constituent elements of the technical offer of the bidders especially: a methodological statement on an analysis of the characteristics of the items to be supplied, their performances and references. The prospectus and any other manual relating to the items shall be included in the offer. The methodology should also specify the schedule of delivery the bidder intends to use for the execution of the supplies.

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. The Special Technical Conditions (STC).

c. VOLUME 3: FINANCIAL OFFER

The Special Conditions specify the elements that will help in justifying the cost of the supplies, namely:

- 1 Hard copy of duly filled detailed Bill of Quantities/Cost estimates.
- 2 Electronic copy of duly filled detailed Bill of Quantities/cost Estimates.

In this regard, the bidders will use the documents and models provided in the Tender File, subject to the provisions of Article 17(1) of the General Regulations of the invitation to tender concerning the other possible forms of guarantees.

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

ARTICLE 13: CONTRACT AMOUNT

- 13.1 The contract amount shall be as found in the price schedule and bill of quantities/cost estimates.
- 13.2 The bidder shall fill the unit prices and totals of all items on the schedule and bill of quantities and estimates.

13.3 The Bidder's offer shall take into consideration all taxes, dues and related cost such as transportation; Insurance; etc before making their financial offers.

13.4 The prices offered shall be firm and closed except in the situation where there is provision for price revision and/or updating. Any offer with price revision or updating that is not provided for the by the Special Regulations and the Special Administrative Clauses shall be out rightly rejected for non conformity as per the Special Regulations.

13.5 Where the offer consists of more than one lot, the prices offered per lot shall correspond to the totality of the items and quantities of each item. Where the bidder proposes a rebate in the event where he is awarded more than one lot, such rebates shall indicate the group of lots concerned. This is only possible where the lots are opened on the same moment.

ARTICLE 14: CURRENCY OF OFFER AND PAYMENT

The amount of the offer shall be entirely made in the national currency Franc CFA if the supplies are from Cameroon and in Euro if the supplies are from abroad.

ARTICLE 15: DOCUMENTS ATTESTING THE ELIGIBILITY OF THE BIDDER

Bidders shall furnish as an integral part of his offer the relevant documents showing that he satisfies the conditions as provided for in Article 4 above.

ARTICLE 16: DOCUMENTS ATTESTING THE ADMISSIBILITY OF SUPPLIES

16.1: In applying the provisions of Article 5 above the Bidder shall furnish as an integral part of his offer all relevant documents to show that the supplies satisfy the conditions and regulations of the manufacturing country.

16.2: These documents shall consist of;

- a) A declaration on the country of origin of the supplies,
- b) A certificate of origin of the supplies at the time of shipment.

ARTICLE 17: DOCUMENTS ATTESTING THE CONFORMITY OF THE SUPPLIES

17.1: To establish that the items to be supplied conforms with the Technical Specifications, the Bidder shall furnish in writing proof that all the items he intends to supply conform to and meet up with the required standards as found in the Technical Specifications.

17.2: Such proof can come from the prospectus, designs, etc and shall consist of a detailed description of the principal technical characteristics and performance of the items to be supplied.

- 17.3: The Bidder shall also furnish a detailed list of;
- a) References and catalogues
 - b) Any other relevant document and /or information.
- 17.4: The Bidder shall also indicate the standards applicable to the methods of execution of such supplies. Such standards amongst other shall make reference to the make, catalogue as specified by the Tender Documents, schedule of delivery and technical specifications.

However, the bidder can substitute the make and model, catalogue, etc of the items as requested by the Contracting Authority. Such substitute shall satisfy the needs of the Contracting Authority in terms of quality, and technical specification and performance.

ARTICLE 18: DOCUMENTS ATTESTING THE QUALIFICATION OF THE BIDDER

The documents attesting that the bidder is qualified to execute the contract shall amongst others include;

- a) Where the Special Administrative Conditions stipulate, the bidder who does not produce shall show written proof that he has the authority of the producer to market and distribute same in the Republic of Cameroon.
- b) That the bidder has the financial and technical capacity to execute the contract.
- c) Where the bidder is not domiciled in the Republic of Cameroon, and in the event where the contract is awarded him, he shall be represented by a Cameroonian based Enterprise with the requisite capacity (both technical and financial) to ensure and maintenance essential Stock of the items.
- d) That the bidder has the requisite experience in the execution of such supplies.

ARTICLE 19: TENDER GUARANTTEE

19.1 In application of Article 12 of the General Regulations, the bidder shall furnish a Tender guaranttee of the amount specified in the Special Regulations and which Tender guaranttee shall be an integral part of his offer.

19.2 The Tender guaranttee 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 Tender guaranttee will remain valid for thirty (30) days beyond the original date set for the validity of offers or any other validity time-limit requested by the Contracting Authority and accepted by the bidder, in accordance with the provisions of Article 20 (2) of the General Regulations.

19.3 Any offer without an acceptable Tender guarantee shall be rejected by the Tenders Board for none conformity. The Tender guarantee of associated enterprises must be established in the name of the group submitting the offer and mention each member of the associated grouping.

19.4 The Tender guarantees of bidders who are not retained shall be returned within fifteen (15) days after publication of the results.

19.5 The Tender guarantee of the successful bidder shall be released as soon as the latter would have signed the contract and furnished the required Performance guarantee.

19.6 The Tender guarantee may be seized:

- a) if the bidder withdraws his offer during the period of validity;
 - b) Do not accept the correction of errors in application of Article 32.
- b) if the retained bidder:
- i) fails in his obligation to subscribe to the contract in application of Article 42 of the General Regulations;
 - ii) fails in his obligation to furnish the required Performance guarantee in application of Article 43 of the General Regulations.

ARTICLE 20: VALIDITY OF OFFERS

20.1 Offers must remain valid during the period stated in the Special Regulations from the date of submission of the bids fixed by the Contracting Authority, in conformity with the Special Regulations. An offer valid for a shorter period shall be rejected by the Contracting Authority for none conformity.

20.2 Under exceptional circumstances, the Contracting Authority may seek the approval of bidders to extend the validity time-limit. The request and the responses that will be given shall be in writing (or by fax). The validity of the Tender guarantee 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 offer without losing his Tender guarantee. A bidder who consents to an extension shall not be asked to modify his offer nor shall he be authorised to do so.

20.3 Where the contract does not include a price revision clause and 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 formula featuring in the request for extension that the Contracting Authority addressed to bidders. The updating period shall run from the date of notification of the contract or the Service Order for start of execution of supplies by the retained bidder, as specified in the Special Administrative Conditions. The effect of updating shall not be taken into account for purposes of evaluation.

ARTICLE 21: FORM AND SIGNATURE OF THE OFFER

21.1 The bidder shall prepare an original of the 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 "COPY". In case of discrepancy, the original shall be considered as authentic.

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

D. SUBMISSION OF OFFERS

ARTICLE 22: SEALING AND MARKING OF OFFERS

- 22.1 The bidder shall seal the original and each copy of the offer in separate envelopes (internal envelopes) by marking on these envelopes "ORIGINAL" and "COPY", as the case may be. The envelopes shall then be placed in another envelope which will equally be sealed but which will not give any indication regarding the identity of the bidder.
- 22.2 The external and internal envelopes:
- a) should be addressed to the Contracting Authority at the address indicated in the Special Regulations;
 - b) should bear the subject of the supplies and the number of the tender as indicated in the Special Regulations and bear the inscription "TO BE OPENED ONLY ON THE DAY AND AT THE TIME FIXED FOR THE OPENING OF BIDS" as specified in the Special Regulations.
- 22.3 The internal envelopes should equally carry the name and address of the bidder in a way as to enable the Contracting Authority return the sealed offer if it is late in accordance with Article 23 of the General Regulations and to meet the provisions of Article 24 of the General Regulations.
- 22.4 If the external envelope is not sealed and marked as indicated in paragraphs 21(1) and 21(2) above, the Contracting Authority shall not be responsible if the offer is misplaced or opened prematurely.

ARTICLE 23: DATE AND TIME-LIMIT FOR SUBMISSION OF OFFERS

- 23.1 The offers must be received by the Contracting Authority at the address specified in Article 21(2) of the Special Regulations not later than the date and time stated in the Special Regulations.
- 23.2 The Contracting Authority may, at his discretion, postpone the deadline set for the submission of the offers 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 Contracting Authority and bidders previously governed by the initial date will henceforth be governed by the new date.

ARTICLE 24: LATE OFFERS

Any offer received by the Contracting Authority beyond the deadline for the submission of offers in accordance with Article 23 of the General Regulations shall be declared late and consequently rejected.

ARTICLE 25: MODIFICATION, SUBSTITUTION AND WITHDRAWAL OF OFFERS

25.1 A bidder may modify or withdraw his offer after submitting it, on condition that the written notification of the modification or withdrawal is received by the Contracting Authority prior to the end of the time-limit prescribed for the submission of the offers. The said notification must be signed by an authorised representative in application of Article 20(2) of the General Regulations. The modification or the corresponding replacement offer must be attached to the written notification. As the case may be, the envelopes must bear the inscription

“WITHDRAWAL”, and “REPLACEMENT OFFER” or “MODIFICATION”.

25.2 The notification of modification or withdrawal should be prepared, sealed, marked and forwarded in accordance with the provisions of Article 21 of the General Regulations. The withdrawal may equally be notified by telex but should in this case be confirmed by a duly signed written notification whose date, post mark being authentic, shall not be posterior to the time-limit set for the submission of offers.

25.3 Offers being requested to be withdrawn in application of Article 25(1) shall be returned unopened.

25.4 No offer may be withdrawn during the interval between the submission of offers and the expiry of the validity of offers specified by the model tender. The withdrawal of an offer by a bidder during this interval may lead to the confiscation of the Tender guarantee in accordance with the provisions of Article 19(6) of the General Regulations.

E. OPENING OF BIDS AND EVALUATION OF OFFERS

ARTICLE 26: OPENING OF BIDS AND PETITIONS

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

26.2 Envelopes marked “withdrawal” shall be opened first and the contents announced to the hearing of everyone, while the envelope containing the

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

- 26.3 All envelopes shall be opened successively and the name of the bidder announced aloud as well as the possible modification mentioned, the price offered, including any rebates [in case of opening of financial offers] and any variant, where necessary, the existence of a guarantee of the offer if it is required and any other details which the Contracting Authority deems useful to be mentioned. Only rebates and variants of offers announced to the hearing of everyone during the opening of bids shall be submitted for evaluation.
- 26.4 Offers and modifications received in accordance with the provisions of Article 25 of the General Regulations which were not opened and read to the hearing of everyone during the bid-opening session for whatever reason shall not be submitted for evaluation.
- 26.5 Bid-opening minutes are recorded on the spot mentioning the admissibility of offers, their administrative regularity, prices, rebates and time-limits as well as the composition of the Evaluation sub-committee. A copy of the said minutes to which is attached the attendance sheet is handed over to all the participants at the end of the session.
- 26.6 At the end of each bid-opening session, the chairperson of the Tenders Board immediately hands over to the focal point designated by ARMP an initialled copy of the offers presented by bidders.
- 26.7 In case of petition as provided for by the Public Contracts Code, it should be addressed to the Public Contracts Authority with copies being sent to the body in charge of the regulation of public contracts, the Contracting Authority.

It must reach within a maximum deadline of three (3) working days after the opening of bids in the form of a letter to which is obligatorily attached a

sheet of the petition form duly signed by the petitioner and possibly by the chairperson of the Tenders Board.

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

ARTICLE 27: CONFIDENTIAL CHARACTER OF THE PROCEDURE

27.1 No information relating to the examination, clarification, evaluation and comparison of offers and verification of the qualification of the bidders and the recommendation for the award shall be given to bidders nor to any person concerned with the said procedure before the announcement of the award.

27.2 Any attempt by a bidder to influence the Evaluation sub-committee of bids or the Contracting Authority in his award decision may cause the rejection of his offer.

27.3 Notwithstanding the provisions of paragraph 26.2, between the opening of bids and the award of the contract, if a bidder wishes to enter into contact the Contracting Authority for reasons pertaining to his offer, he may do so in writing.

ARTICLE 28: CLARIFICATIONS ON THE OFFERS AND CONTACT WITH THE CONTRACTING AUTHORITY

28.1 To ease the examination, evaluation and comparison of offers, the chairperson of the Tenders Board may, if he desires, request any bidder to give clarifications on his offer. This request for clarification and the response given are formulated in writing but no change on the amount or content of the offer is sought, offered or authorised, except it is necessary to confirm the correction of calculation errors discovered by the Evaluation Sub-committee during the evaluation in accordance with the provisions of Article 32 of the General Regulations.

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

ARTICLE 29: CONFORMITY OF OFFERS

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

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

29.3 An offer that conforms to the Tender File shall essentially be an offer that respects all the terms, conditions and specifications of the Tender File, without substantial divergence or reservation. A substantial divergence or reservation is that:

- i) which substantially limits the scope, quality or realisation of the supplies;
- ii) which substantially limits and is not in conformity with the Tender File, the rights of the Contracting Authority or the obligations of the bidder in relation to the contract; or
- iii) whose correction would unjustly affect the competitiveness of the other bidders who presented offers that essentially conformed with the Tender File.

29.4 If an offer is essentially not in conformity it shall be rejected by the Tenders Board and such a decision can not be reversed.

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

ARTICLE 30: EVALUATION OF TECHNICAL OFFER

30.1 The Evaluation sub-committee shall examine technical offers to confirm that the bidder has respected all the conditions specified in the Special Regulation of the Tender and the Special Administrative Clauses without much divergence.

30.2 The Evaluation sub-committee shall evaluate the technical offers in conformity with the provisions of Article 17 of the General regulation of the Tender in order to ensure that the stipulations of the Bill of Quantities/cost estimates, the Schedule of delivery and the Technical Specification are substantially respected.

30.3 Where the Evaluation sub-committee after evaluation find an offer that does not conform as per the Article 29 above, it shall recommend that the Tender's Board should reject such an offer.

ARTICLE 31: QUALIFICATION OF THE BIDDER

The Evaluation sub-committee shall ensure that the successful bidder, who has an offer substantially in conformity with the provisions of the Tender File, fulfils the qualification criteria stipulated in Article 6 of the Special Regulations. It is essential to avoid any arbitrariness in determining qualification.

ARTICLE 32: CORRECTION OF ERRORS

32.1 The Evaluation sub-committee shall verify offers considered essentially in conformity with the Tender File to correct the possible calculation errors. The Evaluation sub-committee shall correct the errors in the following manner:

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

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

32.3 If the bidder who presented the lowest bid refuses the correction thus carried out, his offer shall be rejected and the Tender guarantee may be seized.

ARTICLE 33: CONVERSION TO SINGLE CURRENCY

- a) To facilitate comparative analysis of bidders, the analysis sub committee shall convert foreign currency into FCFA
- b) The conversion shall use the BEAC exchange rate as of the latest date fixed for submission of offers as stipulated in the special regulations of the invitation to Tender.

ARTICLE 34: EVALUATION OF OFFERS AT THE FINANCIAL LEVEL

34.1 Only offers considered as being in conformity, as per the provisions of Article 29, 30 and 31 of the General Regulations, shall be evaluated and compared by the Evaluation sub-committee.

34.2 By evaluating the offers, the Evaluation Sub-committee shall determine for each offer the evaluated amount of the offer by rectifying the amount as follows:

- a) The financial offers as per the Special Regulations.

- b) By correcting any possible error in the price as found in the Bill of Quantities/cost estimates in accordance with the provisions of Article 32 of the General Regulations
- c) By taking into consideration all rebates given in the Bill of Quantities/cost estimates.
- d) By taking into consideration the margin of national preference in application of Article 35 of the General regulations of the invitation to Tender.

34.3 In evaluation of the financial offers, the sub-committee shall apart from the prices offered, take into consideration, elements pertaining to Technical characteristics, performance and condition of the sales. It shall no take into consideration:

- a) Taxes on sales and or similar taxes imputed on the amount of the supplies.
- b) Customs and excise or similar duties imputed on imported or goods to be imported.
- c) Customs and excise duties, taxes on sales or similar taxes imputed on services related to the supplies in the event of the award of the contract.
- d) Price revision within the period of execution of the contract where it is provided in the offer.

ARTICLE 35: MARGIN OF PREFERENCE

During evaluation of the offers, national bidders shall benefit from the margin of preference as provided for in the public Contracts Code where it is stipulated in the Special regulation of the Invitation to Tender.

ARTICLE 36: COMPARISON OF OFFERS

The Evaluation sub-committee shall compare all bids that substantially conform to determine the lowest financial offer.

F. AWARD OF THE CONTRACT

ARTICLE 37: AWARD

- 37.1 The Contracting Authority shall award the contract to the bidder whose offer was judged essentially in conformity with the Tender File and who has the required technical and financial capacities to execute the contract satisfactorily and whose offer was evaluated as the lowest by including, where necessary, proposed rebates
- 37.2 If, according to Article 13(3) of the General Regulations, the invitation to tender comprises several lots, the lowest offer shall be determined by evaluating this contract with other lots to be awarded concurrently, by taking into account the rebates offered by the bidders in the case of more than one lot, as well as their financial situation at the time of award.

ARTICLE 38: THE RIGHT OF THE CONTRACTING AUTHORITY TO DECLARE AN INVITATION TO TENDER UNSUCCESSFUL OR CANCEL A PROCEDURE

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

ARTICLE 39: MODIFICATION OF QUANTITIES DURING AWARD OF THE CONTRACT

The Contracting Authority reserves the right to augment or reduce by a maximum of 15% the quantities of the items initially specified in the Technical Specifications. This cannot entail any changes in unit prices and other conditions and clauses.

ARTICLE 40: NOTIFICATION OF THE AWARD OF THE CONTRACT

Before the expiry of the validity of the offers set in the Special Regulations, the Contracting Authority shall notify the successful bidder by telecopy confirmed by registered mail or by any other means that his offer was retained. This letter will indicate the amount the Contracting Authority will pay the supplier to execute the supplies and the delivery time- limit.

ARTICLE 41: PUBLICATION OF RESULTS AND PETITIONS

41.1 The Contracting Authority shall communicate to any bidder or administration concerned, upon request addressed to it within a maximum deadline of five (5) days after publication of the 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 offers.

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

41.3 After publication of the results, offers 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.

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

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

ARTICLE 42: SIGNING OF THE CONTRACT

- 42.1 After publication of the results, the draft contract subscribed by the successful bidder is submitted to the Tenders Board and the competent Specialised Contracts Control Board, where need be for approval.
- 42.2 The Contracting Authority has a deadline of 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.
- 42.3 The contract must be notified to the holder within five (5) days of its date of signature.

ARTICLE 43: PERFORMANCE GUARANTTEE

- 43.1 The Supplier shall, together with the return of the countersigned contract, furnish the Contracting Authority with a guarantee for the full and proper execution of the contract. The amount of the guarantee shall be specified in the Special Conditions. It shall not exceed 10% of the amount of the contract price, including any amounts stipulated in addenda to the contract.
- 43.2 The performance guarantee shall be held against payment to the Contracting Authority for any loss resulting from the Supplier's failure to perform his contractual obligations fully and properly.
- 43.3 The performance guarantee shall be in the format given in Annex V and may be provided in the form of a bank guarantee, a banker's draft, a certified cheque, a bond provided by an insurance and/or bonding company or an irrevocable letter of credit.
- 43.4 The performance guarantee shall be denominated in the currency in which the contract is payable. No payments shall be made in favour of the Supplier prior to the provision of the guarantee. The guarantee shall continue to remain valid until the contract has been fully and properly performed.
- 43.5 During the execution of the contract, if the natural or legal person providing the guarantee is not able to abide by his commitments, the guarantee shall cease to be valid. The Contracting Authority shall give formal notice to the Supplier to provide a new guarantee on the same terms as the previous one. Should the Supplier fail to provide a new guarantee, the Contracting Authority may terminate the contract. Before so doing, the Contracting Authority shall send a registered letter with acknowledgement of receipt, which shall set a new deadline of no less than 15 days from the day of delivery of the letter.
- 43.6 The Contracting Authority shall demand payment from the guarantee of all sums for which the guarantor is liable under the

guarantee due to the Supplier's default under the contract, in accordance with the terms of the guarantee and up to the value thereof. The guarantor shall, without delay, pay those sums upon demand from the Contracting Authority and may not raise any objection for any reason whatsoever. Before making any claim under the performance guarantee, the Contracting Authority shall notify the Supplier stating the nature of the default in respect of which the claim is to be made.

43.7 Except for such part as may be specified in the Special Conditions in respect of after-sales service, the performance guarantee shall be released within forty five (45) days of the issue of the final acceptance certificate

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

**URGENT OPEN INTERNATIONAL INVITATION TO TENDER NO
009/CDC/GBM/ITB/17 FOR THE SUPPLY OF IRRIGATION MATERIALS FOR
CDC GROUP BANANA DEPARTMENT OF 24/5/17**

1	DESCRIPTION OF THE SUPPLIES: The Cameroon Development Corporation intends to procure Irrigation Materials for her Group Banana Department.		
2	NAME AND ADDRESS OF THE CONTRACTING AUTHORITY: The General Manager CDC Bota – Limbe Tender reference: 009/CDC/GBM/ITB/17 of 24/5/17		
3	Delivery Period: The duration of execution of the supplies shall be 120 days CIF Douala for International bidders; 130 days delivery to the CDC Supplies Department Tiko for Local bidders from the date of notification of the service order to commence supplies.		
4	FINANCING: CDC 2017 Budget and European Union as per BAM 2016 programme.		
5	ORIGIN OF GOODS The irrigation materials must be of European Union origin. The certificate of origin must be issued by the competent authority of the country of origin of the supplies in-compliance with European Union rules.		
	EVALUATION GRILL		
	All Bids received shall be evaluated and compared as follows: A –ELIMINATION CRITERIA Bids shall be rejected when:		
	1. They do not have complete Administrative documents;		
	2. They have falsified documents;		
	3. There is absence of a catalogue or technical document from the manufacturer with Technical specifications of the irrigation materials proposed.		
	4. Incomplete financial/technical offers		
	B –QUALIFICATION CRITERIA		
		YES	NO
a	Attestation of solvency (from a commercial bank for national bidders and from a first class International bank for international bidders or certified Tax Returns)		
b	Supplier's references (1 justified reference for similar supplies). To be justified by the first and last pages of the signed contract/jobbing order, reception certificate or proof of payment.		
c	The duration of the execution of the supplies shall be as follows; 120 days CIF Douala for International bidders from the date of notification of the letter of credit. 130 days delivery to the CDC Supplies Department Tiko for Local bidders from the date of notification of the service order to commence.		

d	After Sales Service																	
NB: The non-respect of 3 out of 4 of the above criteria which must include (d) shall result to the elimination of the offer.																		
6	LANGUAGE: Offers shall be written in either English or French																	
7	PRESENTATION OF OFFERS																	
	<p>ENVELOPE A - VOLUME 1: ADMINISTRATIVE DOCUMENTS</p> <p>A1 Declaration of intention to bid, according to the attached model Doc. 10 1). With a (1000frs fiscal stamp for local bidders)</p> <p>A2 A certificate of non-bankruptcy not more than three (3) months Preceding the date of submission of offers.</p> <p>A3 An attestation of the Bidder's Bank Account, issued by an internationally recognized Bank not more than three months old</p> <p>A4 Original cash Receipt issued by BICEC for national bidders or transfer slip of purchase of the Tender File paid to the ARMP Special Account No. 335 98800001-89 with BICEC for International Bidders.</p> <p>A5 Bidders shall provide Tender guarantees as follows;</p> <table border="1" style="margin-left: 40px;"> <thead> <tr> <th>LOT</th> <th colspan="2">AMOUNT</th> </tr> <tr> <td></td> <th>Euros</th> <th>FCFA</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2,833</td> <td>1,858,363</td> </tr> <tr> <td>2</td> <td>2,521</td> <td>1,653,507</td> </tr> <tr> <td>3</td> <td>2,249</td> <td>1,475,346</td> </tr> </tbody> </table> <p>The bid bonds shall be issued by any internationally recognised Bank for bidders out of Cameroon and any financial Institution authorised to issue Bid Bonds for Public Contracts as per the list in Doc. 11 for local bidders The Tender guarantee shall have a validity period of Ninety (90) days from the date the bids are opened.</p> <p>A6 Dealership Agreement</p> <p>FOR LOCAL BIDDERS ONLY</p> <p>In addition to the above, Local Bidders must provide the following:</p> <p>A7 An Attestation of Non-exclusion from public contracts for this Tender delivered by the Public Contracts Regulatory Agency</p> <p>A8 An attestation for Bidding Purposes for the Tender issued by the National Social Insurance Fund to certify that the bidder has fulfilled his obligations towards the fund.</p> <p>A9 A Valid Non-Indebtedness Certificate issued by the Tax Department certifying that the bidder has effected all statutory declarations in issues of taxes for the current financial year.</p> <p>A10 Valid Tax Payer's Card certified by Taxation at supplier's tax base.</p> <p>A11 Certified copy of Localization Plan/Attestation not more than three months old</p> <p style="text-align: center;">ENVELOPE B – VOLUME II: TECHNICAL OFFER</p> <p>B1 – INFORMATION ON QUALIFICATION CRITERIA</p>			LOT	AMOUNT			Euros	FCFA	1	2,833	1,858,363	2	2,521	1,653,507	3	2,249	1,475,346
LOT	AMOUNT																	
	Euros	FCFA																
1	2,833	1,858,363																
2	2,521	1,653,507																
3	2,249	1,475,346																

	<p>Bidders shall respond clearly with either Yes or No to the criteria outlined in 5B above and are expected to furnish relevant justifications relating to their responses.</p>
	<p>B2 - PROOF OF ACCEPTANCE OF THE CONTRACT CONDITIONS</p> <p>Bidders must sign as proof of acceptance of the contract conditions the following documents which should be enclosed in the offer:</p> <ul style="list-style-type: none"> • Specimen Contract (Docs 4 & 10). Each page should be initialed and last page signed and stamped. • Technical Specifications (Doc 5). Each page should be initialed and last page signed and stamped. <p>B3 After sales services</p> <ul style="list-style-type: none"> - Produce a solemn undertaking that they have of a store with spare parts. <p>B4 Warranty</p> <ul style="list-style-type: none"> - Proof of a one-year warranty of the material proposed; - Produce a manufacturer's authorization; <p>ENVELOPE C – VOLUME III: FINANCIAL OFFER</p> <p>C1 Hard copy of duly filled detailed Bill of Quantities/Cost estimates.</p> <p>CHARACTERISTICS OF THE FINANCIAL OFFER:</p> <p>Local bidders should include Value added Tax (VAT) of 19.25% to their Financial Offer</p> <p>International bidders should clearly show the following in their Financial Offer:</p> <ul style="list-style-type: none"> • Total FOB • Sea freight to Douala • Marine Insurance • Total CIF Douala <p>COMPARISON OF FINANCIAL OFFERS:</p> <p>The following costs shall be added to the Financial Offer of oversea bidders in order to compare their bids with those of Local bidders;</p> <ul style="list-style-type: none"> a) Custom Duty.....10% of CIF Value b) Debour.....2% of CIF Value c) Fiche guichet12,500 FCFA d) TEL de la Douane10,000FCFA e) Frais D'acconage140,000 FCFA/20 Feet Container f) Timbre sur Bill of Lading15,000 FCFA g) Frais de dossier de d'acconier23,850FCFA h) Frais de dossier de transit25,000 FCFA i) Honoraire Agrée en Douane245,000FCFA+0.5% of CIF Value j) Transport Douala-Tiko250,000FCFA/20ft Container

	<p>k) Import Declaration0.95% of FOB Value l) Total Delivery to CDC TikoCIF Value + Items a-k above m) Value Added Tax19.25% of (CIF Value + Items i and j) n) Total all expenses includedItems l + m</p>
8	PRICE AND CURRENCY OF OFFER
	<p>The currency shall be in Euros for bidders out of Cameroon and FCFA for local Bidders. The offer shall be CIF Douala –Cameroon for oversea bidders and CDC Supplies Department Tiko for local Bidders. The prices of the contract shall not be reviewed.</p>
9	VALIDITY OF OFFERS:
	<p>The validity period of offers is Ninety (90) days from the date of opening of bids.</p>
10	TENDER GUARANTEE (BID BOND)
	<p>Amount of guarantee (Tender guarantee) of the offer is fixed as per Article 7 A5 hereinabove.</p>
11	MANNER OF SUBMISSION
	<p>The number of copies of the offer shall be seven (7), (one original and six copies marked as such).</p>
	<p>Address of the Contracting Authority to be used for the submission of offers: THE GENERAL MANAGER, CDC HEAD OFFICE BOTA LIMBE WITH THE INSCRIPTION URGENT OPEN INTERNATIONAL INVITATION TO TENDER NO 009/CDC/GBM/ITB/17 FOR THE SUPPLY OF IRRIGATION MATERIALS FOR CDC GROUP BANANA DEPARTMENT OF 24/5/2017</p>
12	VENUE, DATE AND TIME OF SUBMISSION OF BIDS:
	<p>Venue, date and time of submission of bids: All bids shall be submitted at the General Manager’s Office (Room 314), CDC Head Office Bota – Limbe on or before 24/7/2017 at 1:00 pm local time.</p>
13	VENUE, DATE AND TIME OF OPENING OF BIDS:
	<p>Venue, date and time of opening of bids: All bids shall be opened at the Internal Tenders Board Office opposite CDC Head Office Bota-Limbe on 24/7/2017 at 2 pm local time</p>
14	AWARD OF THE CONTRACT
	<p>The contract shall be awarded to the bidder with the lowest financial offer. He shall provide a performance guarantee of 5% of his financial offer upon notification of the award.</p>

DOCUMENT No. 4:
SPECIAL ADMINISTRATIVE CONDITIONS
(SAC)

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CHAPTER I: GENERAL PROVISIONS

ARTICLE 1: SUBJECT OF THE CONTRACT (FOR LOCAL AND OVERSEA BIDDERS)

The Subject of the present contract is for the supply of Irrigation Materials for CDC Group Banana Department.

ARTICLE 2: CONTRACT AWARD PROCEDURE (FOR LOCAL AND OVERSEA BIDDERS)

The Procedure of Award of this Contract is by Urgent Open International Invitation to Tender No. 009/CDC/GBM/ITB/17 of 18/5/2017

ARTICLE 3: DEFINITIONS AND DUTIES (ARTICLE 2 OF GAC SUPPLEMENTED) (FOR LOCAL AND OVERSEA BIDDERS)

GENERAL DEFINITIONS:

- THE CONTRACTING AUTHORITY: The General Manager of Cameroon Development Corporation, CDC Bota.
- THE CHIEF OF SERVICE: The Group Banana Manager, CDC Tiko
- THE CONTRACT ENGINEER: The Engineering Service Manager, Group Banana CDC Tiko.
- THE SUPPLIER:

ARTICLE 4: SECURITY (FOR LOCAL AND OVERSEA BIDDERS):

The Contracting Authority CDC, Bota - Limbe shall be responsible for authorizing payments.

- The Financial Director shall be responsible for the payments of all bills pertaining to this contract.
- The Chief of Service shall be responsible to furnish information in relation to payment within the context of the execution of the Supplies.
- The Contract Engineer shall be responsible to furnish information within the context of the execution of this Contract.

ARTICLE 5: LANGUAGE (FOR LOCAL AND OVERSEA BIDDERS) :

The Language to be used shall be either English or French.

ARTICLE 6: DOCUMENTS OF THE CONTRACT (Article 9 OF GAC) (FOR LOCAL AND OVERSEA BIDDERS)

The documents of this contract in order of priority are:

- 1) The tender or commitment letter;

- 2) The bidder's tender and its annexures in all provisions not contrary to the Special Administrative Conditions (SAC) and the Special Technical Conditions (STC).
- 3) The Special Administrative Conditions (SAC);
- 4) The Special Technical Conditions (STC);
- 5) The particular elements necessary for the determination of the contract price, such as, in order of priority: the unit price schedule, the detailed of Lumpsum prices and detailed estimates break down of the lumpsum prices;
- 6) The General Administrative Conditions applicable to public works, supplies and services contracts and made enforceable by Order No. 033/CAB/PM of 13 February 2007.
- 7) The General Technical Condition(s) applicable on the services forming the subject of the contract

ARTICLE 7: APPLICABLE TEXTS (FOR LOCAL AND OVERSEA BIDDERS)

7.1 European Union procurement Rules relating to the Contracts for 2016 BAM Program

7.2 Law No. 2016/018 of 14 December 2016 on the Finance Law of the Republic of Cameroon for the financial year 2017;

7.3 law No. 96/12 of 5th August, 1996 on the management of the environment.

7.4 Decree No. 2004/275 of 24 September 2004 on Public Contracts Code and implemented by The Circular No. 004/CAB/PM of 30 December 2005;

7.5 Decree No. 2011/408 of 09 December 2011 on the organization of the Government;

7.6 Decree No. 2011/410 of 09 December 2011 on the formation of the Government;

7.7 Decree 2012/074 of 08 March 2012 on the creation, organization and functioning of Public Contracts Tender boards;

7.8 Decree 2012/075 of 08 March 2012 on the organization of the Ministry of Public Contracts;

7.9 Decree No. 2012/076 of 08 March 2012 amending and supplementing some provisions of Decree No. 2001 /048 of 23 February 2001 on the creation, the organization and functioning of the Public Contracts Regulatory Agency;

7.10 Decree No. 2013/271 of 05 August 2013 amending and supplementing some provisions of Decree No.2012/074 of 08 March 2012 on the creation, organization and functioning of Public Contracts Tender boards;

7.11 Decree 2003/651/PM of 16 April 2003 laying down the procedures for the application of tax and customs regime of public contracts;

7.12 Circular Letter No. 003/CAB/PM of 18 April 2008 on the enforcement of rules governing the procurement, execution and control of Public Contracts;

7.13 Circular No. 0001/CAB/PR of 19 June 2012 on the procurement and control of the execution of public contracts;

7.14 Circular letter No. 002/CAB/PM of 31 January 2011 on the improvement of the performance of the Public Contract system;

- 7.15 ' Circular No. 003/CAB/PM of 31 January 2011 laying down the procedures for the management of changing economic conditions of Public Contracts;
- 7.16 Circular Letter No. 001/C/MINFI of 28 December, 2016 on instructions relating to the execution of the budget of the state, administrative public establishments, regional and local authorities for the 2017 financial year.
- 7.17 Circular letter No. 004/LC/MINMAP/CAB of 26th August, 2013 defining modalities for prior visa to the signing of certain contracts.

ARTICLE 8: CONFORMITY OF THE SUPPLIES (FOR LOCAL AND OVERSEA BIDDERS)

The supplies which form the subject of the contract shall conform to the acceptable standards of such supplies particularly to the conditions laid down in the tender file.

ARTICLE 9: COMMUNICATION (ARTICLES 6 AND 10 OF GAC SUPPLEMENTARY) (FOR LOCAL AND OVERSEA BIDDERS)

- 9.1 All notifications and written communication within the framework of this contract shall be sent to the following addresses:
- a) In the case where the supplier is the addressee: beyond the time-limit of fifteen (15) days fixed in article 6(1) of the GAC fails to make his domicile known to the Chief of Service and immediately after completion of the supplies, correspondences shall be addressed by Registered mail and shall be considered to have been served on to the supplier.
 - b) In the case where the Contracting Authority is the addressee, Such should be copied to the Chief of Service, and Contract Engineer, where need be.
- 9.2 The supplier shall address all written notifications or correspondences to the Contracting Authority with a copy to the Chief of Service.

ARTICLE 10: ADMINISTRATIVE ORDERS (ARTICLE 8 OF GAC) (FOR LOCAL AND OVERSEA BIDDERS)

- 10.1 The Administrative Order to start execution shall be signed by the Contracting Authority and notified by the Contracts Manager.
- 10.2 Administrative Orders with financial incidence likely to modify the time-limits shall be signed by the Contracting Authority and notified by the Contracts Manager.
- 10.3 Administrative Orders serving as warnings shall be signed by the Contracting Authority and notified by the Contracts Manager.

- 10.4 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 11: MATERIALS TO BE SUPPLIED (FOR LOCAL AND OVERSEA BIDDERS)

- 11.1 Any modification, even partial, made to the technical offer shall only be done after the written approval of the Contracting Authority.
- 11.2 In any case, the lists of alternative items to be supplied shall be subject to the approval of the Contracting Authority within fifteen (15) days of the notification of the Service Order to commence supplies. The Contracting Authority has eight (8) days to notify his opinion in writing with a copy being sent to the Contract Officer. Beyond this time-limit, the alternative list shall be considered as approved.
- 11.3 Any unilateral modification on the list of items made in the technical offer prior to and during the supplies shall be a reason for the application of penalties and grounds for termination of the contract.

CHAPTER II: FINANCIAL PROVISIONS

ARTICLE 12: FINAL BOND AND PERFORMANCE GUARANTEE (FOR LOCAL AND OVERSEA BIDDERS)

- 12 (1) The final bond shall be set at 5% of the amount of the contract, inclusive of all taxes. The final bond shall be released within one month following the date of acceptance of the supplies, following a release issued by the Contracting Authority upon request by the supplier (For local Bidders)
- 12 (2) The performance guarantee shall be set at 10% of the contract amount, inclusive of all taxes. It shall be released upon acceptance of the materials at the Supplies Department, CDC Tiko (For Oversea Bidders).

ARTICLE 13: AMOUNT OF THE CONTRACT (FOR LOCAL AND OVERSEA BIDDERS)

The amount of this Contract as per the Bill of Quantities/Cost Estimates is _____ (In figures) _____ (in words), inclusive of value added tax (VAT).

ARTICLE 14: ADVANCE PAYMENT (FOR LOCAL BIDDERS)

Upon notification of the Contract to the Supplier, an advance payment corresponding to 30% of the Contract amount may be granted to the Supplier at his request. The advance may be granted only upon the registration of the Contract.

The advance payment of 30% shall be guaranteed at 100% by a Commercial Bank recognized by "Commission Bancaire d'Afrique Centrale" (COBAC).

The release of the guarantee shall be issued upon final reception of the Supplies at the request of the Supplier.

**ARTICLE 15: METHOD AND PLACE OF PAYMENT (ARTICLE 19 OF GAC)
(FOR LOCAL AND OVERSEA BIDDERS)**

All payments shall be by confirmed irrevocable letter of credit or cash against documents for oversea bidders. The supplier shall be paid 90% of the sums due and the balance of 10% shall be paid upon reception of the irrigation materials at the Corporation's Supplies Department.

For local bidders; it shall be done by transfer or bills of exchange (traite) at the Corporation's Head Office Bota- Limbe into account No.with, 90 days end of month upon presentation of invoice and after validation of the invoice by the Ministry of Public Contracts. The invoices shall be accompanied by a reception certificate duly signed by all the members of the Reception Committee as per Article 23 herein below.

**ARTICLE 16: PENALTIES FOR DELAY (GAC Article 52 supplemented)
(FOR LOCAL AND OVERSEA BIDDERS)**

The amounts set for penalties for delays are set as follows:

- 16.1 a) One two thousandth (1/2000th) of the initial contract amount all taxes inclusive per calendar day of delay from the first to the 30th day beyond the contractual time-limit;
- b) One thousandth (1/1000th) the initial amount of the contract inclusive of all taxes per calendar day beyond the 30th day.
- 16.2 The cumulated amounts of penalties for delay shall be limited to ten percent (10 %) of the initial contract inclusive of all taxes.

ARTICLE 17: TAXES AND CUSTOMS DUTIES (GAC Article 10) (FOR LOCAL AND OVERSEA BIDDERS)

The tax shall be in conformity with decree No. 2003/651 of 16 April 2003 to lay down the conditions for implementing the tax regulations and customs procedures applicable to public contracts and subsequent amendments. The taxes applicable to this contract include notably:

- Taxes and dues relating to industrial and commercial profits, including the AIR which is a deduction on company taxes;
- Registration dues in accordance with the Tax Code;
- Dues and taxes attached to the execution of services provided for in the contract;
- Duties and taxes of entry into Cameroonian territory (customs duties, VAT, computer tax);
- Council dues and taxes;

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

All taxes inclusive means VAT included.

ARTICLE 18: STAMP DUTY AND REGISTRATION OF CONTRACT
(GAC article 11) (FOR LOCAL AND OVERSEA BIDDERS)

Seven (7) original copies of the contract will be stamp-dutied and registered by and at the expense of the supplier, in accordance with the applicable regulations. It shall be exclusively done at the Regional Tax Centre, of the Tax Payers domicile.

NB: For Oversea bidders, the Registration shall be done on their behalf by the Corporation and the cost deducted from their payment.

ARTICLE 19: PATENTS AND LICENCES (FOR LOCAL AND OVERSEA BIDDERS)

Save where otherwise provided, the Supplier shall indemnify the Contracting Authority against any claim resulting from the use as specified in the contract of patents, licences, drawings, models, or brand or trademarks, unless such infringement results from compliance with the design or specification provided by the Contracting Authority.

CHAPTER III: EXECUTION OF SUPPLIES

ARTICLE 20: PLACE AND EXECUTION TIME-LIMIT OF THE CONTRACT
(GAC Articles 31, 32 & 33.1) (FOR LOCAL AND OVERSEA BIDDERS)

- 20.1 The supplies shall be done CIF Douala Seaport, Cameroon for oversea bidders and for local bidders; it shall be done at the Supplies Department, CDC Tiko.
- 20.2 The time-limit for the execution of the supplies forming the subject of this contract shall be 120 days CIF Douala for oversea bidders and 130 days for delivery to the CDC Supplies Department Tiko by local bidders.
- 20.3 This time-limit shall run from the date of notification of the Service Order to commence supplies or date of notification of letter of credit or confirmation of order.

ARTICLE 21: ROLES AND OBLIGATIONS OF THE SUPPLIER (FOR LOCAL AND OVERSEA BIDDERS)

The supplier shall supply all the items as described in the Technical Specifications.

ARTICLE 22: INSURANCE AND TRANSPORTATION (FOR LOCAL AND OVERSEA BIDDERS)

- The Supplier shall take an Insurance policy to cover all damages that could be caused to third parties during the course of transportation and delivery of the supplies (for local bidders).
- The Supplier shall be responsible for proper packaging, transportation and offloading of the items to be supplied at the Supplies Department, CDC Tiko (for local bidders).
- The supplier shall be responsible for proper packaging and transportation of the items to be supplied (for oversea bidders).

CHAPTER IV: ACCEPTANCE

ARTICLE 23: RECEPTION (GAC Article 40 & 41) (FOR LOCAL AND OVERSEA BIDDERS)

The supplies shall be done at CIF Douala seaport Cameroon for oversea bidders. For local bidders, it shall be done at the Supplies Department, CDC Tiko. A committee made up of the following members shall receive the materials:

- Chairperson: - The Contracting Authority or his Representative
- Secretary: - The Engineering Service Manager, CDC Tiko
- Members: - The Group Banana Manager, CDC-Tiko
- The Representative of MINMAP Buea
- The supplies Manager

The reception committee shall crosscheck the conformity of the supplies with the accepted prescription of the contract and shall decide whether there are grounds to rule against acceptance.

Where the supplies do not conform with the Technical Specifications, the supplier shall be requested to replace immediately the defective items at his expense.

Where the supplies conform, the committee shall draw up an acceptance certificate, which shall be signed by all its members and the supplier. Such a certificate shall clearly state the number of items received, the quality of the materials and the compliance with the contractual clauses.

At the reception, a reception report shall be drawn up and signed by all the Reception Committee members.

ARTICLE 24: DOCUMENTS TO BE FURNISHED (FOR OVERSEA BIDDERS ONLY)

The supplier shall within ten (10) days after delivery transmit to the Contracting Authority the following documents:

- 1 A bill indicating the items and quantities supplied and the total amount due them
- 2 SGS inspection certificate
- 3 Certificate of origin
- 4 Phytosanitary certificate

ARTICLE 25: AFTER SALES SERVICES (FOR LOCAL AND OVERSEA BIDDERS)

The supplier shall provide technical assistance when required.

CHAPTER V: MISCELLANEOUS PROVISIONS

ARTICLE 26: CANCELLATION OF THE CONTRACT (GAC Article 57) (FOR LOCAL AND OVERSEA BIDDERS)

The contract may be terminated as provided for in Decree No. 2004/275 of 24 September 2004 and equally under the conditions laid down in Articles 57, 58 & 59 of the GAC.

ARTICLE 27: FORCE MAJEURE (GAC article 56) (FOR LOCAL AND OVERSEA BIDDERS)

In the event of circumstances beyond the supplier's control, the Supplier shall only be relieved of his responsibilities if he notifies the Corporation in writing of his intention to evoke circumstances of force majeure within 15 days of the occurrence of the event. For the purposes of this Article, the term "force majeure" means acts of God, strikes, lock-outs or other industrial disturbances, acts of the public enemy, wars whether declared or not, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, explosions and any other similar unforeseeable events which are beyond the Parties' control and cannot be overcome by due diligence. However, the Corporation reserves the right to appreciate the circumstances of the force majeure.

ARTICLE 28: DISPUTES (GAC Article 61) (FOR LOCAL AND OVERSEA BIDDERS)

Any dispute arising from this contract shall be resolved amicably. Failure to arrive at a compromise, the matter shall be referred to a competent court in the Fako Division of the Republic of Cameroon for adjudication.

ARTICLE 29: PRODUCTION AND DISSEMINATION OF THIS CONTRACT (Article 38 of GAC) (FOR LOCAL AND OVERSEA BIDDERS)

The Supplier shall furnish twenty (20) copies of this Contract to the Contracts Manager for distribution. For oversea suppliers, the Corporation shall produce the copies and the cost deducted before payment.

ARTICLE 30 AND LAST: ENTRY INTO FORCE OF THE CONTRACT (FOR LOCAL AND OVERSEA BIDDERS)

This Contract shall only be regarded as finally concluded after its signature by the Contracting Authority and shall only come to force after it has been notified to the Supplier.

DOCUMENT No. 5

DESCRIPTION OF SUPPLIES

1 - LIST OF ITEMS TO BE SUPPLIED AND SCHEDULE OF DELIVERY

S/N	DESCRIPTION	QTY	UNIT	PLACE OF DELIVERY	DATE TO BEGIN SUPPLY	LATEST DATE FOR SUPPLY	DELIVERY DATE OFFERED BY BIDDER
1	Supply of Irrigation Materials for Benoe Estate Network Rehabilitation.						
2	Supply of Irrigation Materials for Moquo 1 Network Rehabilitation						
3	Supply of Irrigation Materials for Mafanja 2 Network Rehabilitation						

2 - TECHNICAL SPECIFICATIONS

S/N	DESCRIPTION	TECHNICAL CHARACTERISTICS
01	Supply of Irrigation Materials for Benoe Estate Network Rehabilitation.	
02	Supply of Irrigation Materials for Moquo 1 Network Rehabilitation	
03	Supply of Irrigation Materials for Mafanja 2 Network Rehabilitation	

SEE ATTACHED FOR DETAILS

**DOCUMENT No. 6
PRICE SCHEDULE
(FOR LOCAL BIDDERS)**

LIST OF PRICE SCHEDULE

LOT	DESCRIPTION	U.P. in Words (HTVA)	UNIT	U.P in Figures (HTVA)
01	Supply of Irrigation Materials for Benoe Estate Network Rehabilitation.			
02	Supply of Irrigation Materials for Moquo 1 Network Rehabilitation			
03	Supply of Irrigation Materials for Mafanja 2 Network Rehabilitation			

SEE ATTACHED

NAME OF BIDDER -----

SIGNATURE -----

DATE -----

DOCUMENT No. 7
BILL OF QUANTITY / COST
ESTIMATES

URGENT OPEN INTERNATIONAL INVITATION TO TENDER NO
009/CDC/GBM/ITB/17 FOR THE SUPPLY OF IRRIGATION MATERIALS FOR
CDC GROUP BANANA DEPARTMENT OF 24/5/17

BILL OF QUANTITY / COST ESTIMATES

1	2	3	4	5	6	7
S/N	Description	Country of Origin	Date of Delivery as per CIF	Qty	U.P CIF	Amount CIF
						Col. 5x6
TOTAL						

NAME OF BIDDER -----

SIGNATURE -----

DATE -----

DOCUMENT No. 8
DETAIL UNIT PRICE BREAKDOWN

Detail Unit Price Breakdown

S/N	DESCRIPTION	PURCHASE PRICE	TRANSPORT	COST OF ORDER	COST OF SUPPLIES	PROFIT	U.P. (HT)

DOCUMENT NO. 9:
FORMS AND MODELS TO BE USED

TABLE OF MODELS

Annex No. 1: Declaration of Intention to Bid

Annex No. 2: Model Tender guarantee (Bid Bond)

Annex No. 3: Model Performance guarantee (Final Bond)

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

ANNEX NO.1: DECLARATION OF INTENTION TO BID
FOR LOT_____

I, the undersigned _____ [indicate the name and capacity of
signatory]

Representing the _____ company or enterprise or group with head
office at _____ registered in the trade register of _____ under
the number No _____

Having taken cognisance of all the documents featured or mentioned in the
Tender File:

URGENT OPEN INTERNATIONAL INVITATION TO TENDER NO
009/CDC/GBM/ITB/17 FOR THE SUPPLY OF IRRIGATION MATERIALS FOR
CDC GROUP BANANA DEPARTMENT OF 24/5/2017

- I pledge to execute the supplies within a deadline ofmonths.
- Rebates and the modalities of application of the said rebates shall be the
following:

All payments shall be by confirmed irrevocable letter of credit or cash against
documents for oversea bidders. The supplier shall be paid 90% of the sums due
and the balance of 10% shall be paid upon reception of the irrigation materials
at the Corporation's Supplies Department.

For local bidders; it shall be done by transfer or bills of exchange (traite) at
the Corporation's Head Office Bota- Limbe into account No.
.....with, 90 days end of month upon presentation
of invoice and after validation of the invoice by the Ministry of Public
Contracts. The invoices shall be accompanied by a reception certificate duly
signed by all the members of the Reception Committee

Signature
of.....in
the capacity
of.....duly
authorised to sign the
tenders on behalf
of¹.....

¹ Attach the Power of Attorney

ANNEX NO. 2: MODEL TENDER GUARANTTEE (BID BOND)
FOR LOT _____

Addressed to The General Manager Cameroon Development Corporation (CDC)
"Contracting Authority"

Whereas the supplier _____ hereinafter referred to as the "bidder" has submitted his tender on _____ for the supply of Irrigation Materials for CDC Group Banana Department as per Tender No. 009/CDC/GBM/ITB/17 of 24/5/2017 hereinafter referred to as "the tender" and to which must be attached Tender Guarantees equivalent to;

LOT	AMOUNT	
	Euros	FCFA
1	2,833	1,858,363
2	2,521	1,653,507
3	2,249	1,475,346

We _____ [name and address of the bank], represented by _____ [names of signatories], hereinafter referred to as "the bank" hereby declare to guarantee payment to the Contracting Authority of the maximum sum that the bank pledges to pay in full to the Contracting Authority, binding itself, its successors and assignees.

The conditions of this commitment are as follows:

If the bidder withdraws his tender during the validity period specified by him in the tender;

Or

If the bidder, having been notified of the award of the contract by the Contracting Authority during the validity period:

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

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

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

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

Signed and authenticated by the bank at _____, on _____

ANNEX NO. 3: MODEL OF PERFORMANCE GUARANTTEE (FINAL BOND)

Bank: reference, _____

Address to The General Manager CDC herein after referred to as the Contracting Authority

Whereas the supplier _____ hereinafter referred to as the "Supplier" has committed himself to execute the supplies in contract No. _____ for the supply of Irrigation Materials for CDC Group Banana Department. Wherefore the it is provided for in the contract that the Supplier shall furnish the Contracting Authority with a Performance guarantee equal to 10% of the contract amount for oversea bidders and 5% of the contract amount as guarantee for local bidders for proper execution of the supplies,

Whereas we have agreed to provide the supplier with the said bond,
We represented by (name and signature) hereinafter refered to as the Bank, engages to pay to The Contracting Authority within 8 weeks upon a simple written application declaring that the Supplier has not satisfactorily executed the contract for the sum of FCFA. (amount in figures and in words)

We equally engage that we shall also remain bind to the Contracting Authority in spite of any changes that is regularly effected on the contract.

This Performance guarantee becomes effective and binding upon its signature and once the Contracting Authority notifies the contract to the Supplier. It shall be liberated within five (5) days after the completion of the supplies.

Beyond this period the bond becomes null and should be returned to us without our asking.

All requests for payment by the Contracting Authority in relation to this bond should be made by registered mail with prove of service addressed to the Bank within the period of validity.

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

Signed and authenticated by the bank at _____ on _____

Signature of the bank

ANNEX NO. 4: MODEL OF START-OFF ADVANCE GUARANTTEE

Bank: reference,
address_____

We, the undersigned, (bank, address) hereby declare by the present to guarantee on behalf of_____ [the holder] to the benefit of the Contracting Authority [address of the Contracting Authority] (the beneficiary)

The payment, without contest and upon receipt of the first written request by the beneficiary, declaring that_____ [the holder] has not fulfilled his obligations relating to the reimbursement of the start-off advance according to the terms of contract No. _____ of _____ relating to the supplies of Irrigation Materials for CDC Group Banana Department of the total sum corresponding to the advance of thirty (30) % of the amount inclusive of all taxes of contract No. _____, payable upon notification of the corresponding Administrative Order that is, _____CFA francs.

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

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

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

Signed and authenticated by the bank at_____ on _____

Signature of the bank

DOCUMENT No. 10
MODEL CONTRACT

REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie

REPUBLIC OF CAMEROON
Peace-Work-Fatherland

CAMEROON DEVELOPMENT CORPORATION

CAMEROON DEVELOPMENT CORPORATION

CONTRACT No _____ /CDC/GBM/ITB/17

Awarded after urgent Open International Invitation to tender No.009/CDC/GBM/ITB/17
of 24/5/17

HOLDER : [indicate name and full address of holder]

SUBJECT : Execution of _____Supplies;

PLACE AND PERIOD OF DELIVERY : _____(_____) months

AMOUNT IN FCFA:

AMOUNT	
VAT (19.25%)	
2.2%ADVANCE COMPANY TAX	
Amount inclusive of VAT	

FINANCING : CDC 2017 BUDGET and the European Union as per
BAM 2016 programme.

SUBSCRIBED ON: _____

SIGNED ON: _____

NOTIFIED ON: _____

REGISTERED ON: _____

Between:

The CAMEROON DEVELOPMENT CORPORATION, represented
by _____ hereinafter referred to as the Corporation

On the one hand,

And

The _____ (Company)
P.O. Box _____ Tel: _____ Fax: _____

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

On the other hand,

Agreed on the following:

Summary

Part I: Special Administrative Conditions (SAC)

Part II: Special Technical Conditions (STC)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates

Page _____ and last of Contract No. _____ CDC/GBM/ITB/17
Awarded after Urgent Open international Invitation to tender No.
009/CDC/GBM/ITB/17 of 24/5/17

With _____,

For the Supply Irrigation Materials.

DELIVERY PERIOD : _____ (_____) months

Amount of contract in FCFA:

AMOUNT	
VAT (19.25%)	
2.2% Advance Company Tax	
Amount inclusive of taxes.	

Read and accepted by the Supplier Done at Bota on
Signature of Contracting Authority Done at Bota on
Registration

DOCUMENT NO. 11:

LIST OF COMMERCIAL BANKS AND FINANCIAL INSTITUTIONS AUTHORISED TO ISSUE TENDER GUARANTEES FOR PUBLIC CONTRACTS

(APPLICABLE ONLY TO BIDDERS WITHIN
CAMEROON)

LIST OF BANKS AUTHORISED TO ISSUE BID BONDS

- a. BICEC
- b. UNION BANK OF CAMEROON PLC
- c. ECOBANK
- d. UNITED BANK OF AFRICA
- e. AFRILAND FIRST BANK
- f. SCB CREDIT AGRICOL
- g. SGBC
- h. BANQUE ATLANTIQUE
- i. STANDARD CHARTERED BANK
- j. NATIONAL FINANCIAL CREDIT
- k. CBC
- l. CITI BANK
- m. BGFI
- n. Banque des PME

LIST OF INSURANCE COMPANY AUTHORISED TO ISSUE BID BONDS

- a. CHANAS INSURANCE
- b. ACTIVA
- c. ZENITHE INSURANCE
- d. PRO ASSUR S.A
- e. ASSURANCE ET REASSURANCE AFRICAINE