

FC: 01504/2025 /-FF/JC/ (RND)/DCD

REPUBLIQUE DU CAMEROUN  
Paix – Travail – Patria  
MINISTRE DE LA DECENTRALISATION  
ET DE LA DEVELOPEMENT LOCAL  
RÉGION DU NORD-OUEST  
COMMUNE DE JAKIRI  
TEL: (237) 652939462  
BP. 2, JAKIRI  
Email: jakiricouncil@gmail.com



REPUBLIC OF CAMEROON  
Peace – Work – Fatherland  
MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT  
NORTH WEST REGION  
JAKIRI COUNCIL  
TEL: (237) 652939462  
P.O. BOX 2 JAKIRI  
www: jakiricouncil.org

## OPEN NATIONAL INVITATION TO TENDER

### TENDER FILE

REQUEST FOR QUOTATION N° 01/RQ/ONIT/MINSANTE/JC/JCITB/2025 of 3 / 2 / 2025  
FOR THE SUPPLY OF MEDICAL EQUIPMENTS AT THE KWANSO HEALTH CENTER IN  
JAKIRI SUB DIVISION, BUI DIVISION OF THE NORTH WEST REGION  
BY EMERGENCY PROCEDURE

PROJECT OWNER: THE MAYOR OF JAKIRI COUNCIL.

FINANCING: (PIB) MINSANTE Public Investment Budget- 2025

BUDGET HEAD: JA 07009/59 40 047 06 641626 464211 611

FINANCIAL YEAR 2025

**REPUBLIQUE DU CAMEROUN**

Paix – Travail – Patria

MINISTRE DE LA DECENTRALISATION  
ET DE LA DEVELOPEMENT LOCALE

RÉGION DU NORD-OUEST

COMMUNE DE JAKIRI

TEL: (237) 652939462

BP. 2, JAKIRI

Email: jakiricouncil@gmail.com



**REPUBLIC OF CAMEROON**

Peace – Work – Fatherland

MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT

NORTH WEST REGION

JAKIRI COUNCIL

TEL: (237) 652939462

P.O. BOX 2 JAKIRI

www: jakiricouncil.org

**TENDER NOTICE  
REQUEST FOR QUOTATION**

**N° 001/RQ/ONIT/MINSANTE/JC/JCITB/PIB 2025 OF 312/25 FOR THE  
SUPPLY OF MEDICAL EQUIPMENT AT KWANSO HEALTH CENTRE JAKIRI SUB  
DIVISION BUI DIVISION NORTH WEST REGION**

**1. SUBJECT OF THE INVITATION TO TENDER:** Within the framework of the execution of the 2025 state budget, the State of Cameroon represented by the Lord Mayor of Jakiri Council hereby launches in an emergency procedure a request for quotation for the supply of MEDICAL EQUIPMENT AT KWANSO

**2. NATURE OF SUPPLIES:** The services of this contract comprise notably: the supply of MEDICAL EQUIPMENT AT Kwanso Health Centre Jakiri Subdivision, Bui Division, North West Region

**3. DELIVERY DEADLINE:** The maximum deadline provided by the Project Owner and Contracting Authority for the delivery of the supplies forming the subject of this invitation to tender is sixty (60) calendar days (2 Months)

**4. ALLOTMENT:** The supplies shall be in one lot.

S/N	Designation of part	Estimated cost
1	SUPPLY OF MEDICAL EQUIPMENT AT KWANSO HEALTH CENTRE	15,000,000

**5. PARTICIPATION:** Participation in this present invitation to tender is opened to all registered and qualified companies or groups of companies based in the Republic of Cameroon, with the necessary financial capability, technical and professional expertise in the domain.

**6. FINANCING:** The said Works shall be financed by the Public Investment Budget (PIB) of the Ministry of Public Health for the 2025 financial year assigned to the Mayor of Jakiri Council as Contracting Authority with Budget Heads N°: 594604706641626464211611

**7. CONSULTATION OF TENDER FILE:** The Tender documents may be consulted and obtained immediately after publication of this invitation to tender from the Services of the Contracting Authority (Mayors private secretariat during working hours at the Jakiri Council or contact TEL: 650612472.

**8. ACQUISITION OF TENDER FILE:** The file may be obtained at the Jakiri Council, at the Service for the award of Public Contracts, Telephone NO: 650612472 as soon as this notice is published against payment of a non- refundable sum of (30 000) thirty thousand CFA francs, payable at the Jakiri Council Treasury representing the cost of purchasing the tender file.

**9. SUBMISSION OF BIDS:** Each bid written in English or French shall be signed by the bidder or by a duly authorized representative and presented in Seven (7) copies, that is one (01) original and six (06) copies labelled as such. These shall be submitted in one



- Technical organization of the works;
- Safety measures on the site;
- Logistics;
- Attestation and report of site visit;
- Special Technical Clauses initialed in all the pages;
- Special Administrative Clauses completed and initialed in all the pages

**14. AWARD:** The contract shall be awarded to the lowest bidder, who fulfills the technical and administrative requirements.

**15. VALIDITY OF OFFERS:** Bidders will remain committed to their offers for 30 days from the deadline set for the submission of bids.

**16. COMPLEMENTARY INFORMATION:** Additional (supplementary) technical information may be obtained during working hours from the Mayor's private secretariat at Jakiri Council or contact (Telephone N°:650612472).

**17. AMENDMENT TO THE INVITATION TO TENDER:** The Contracting Authority reserves the right, if warranted, to subsequently amend this invitation to tender.

Copies:

- MINMAP BUI
- ARMP
- DMO KUMBO EAST
- CHIEF OF STATE PROPERTY BUI
- Chairpersons JCITB
- Notice board



Jakiri, the:

Le Maire,  
(Autorité Contractant)

WIRNGO BUBA KIBO



7) **CAUTIONNEMENT PROVISOIRE:** Chaque soumissionnaire doit inclure dans ses documents administratifs, une garantie de soumission qui respecte le model prescrites dans le DAO établi par un établissement bancaire agréé par le Ministère en charge des Finances d'un montant égal à 300.000 (trois cent mille) francs CFA. Les cautionnements provisoires seront libérés au plus tard soixante (60) jours après le délai de validité des offres pour les soumissionnaires n'ayant pas été retenus. Pour le soumissionnaire attributaire du marché, le cautionnement provisoire sera libéré après constitution du cautionnement définitif. Pour éviter les rejets, tous les documents doivent être les originaux ou des copies certifiées conformes issus des autorités administratives compétentes pour une durée n'excédant pas trois mois et présentes selon les règlements spéciaux de cet appel d'offre. Les copies certifiées qui seront certifiées pour la deuxième fois ou des copies falsifiées ne seront pas acceptées. Les chapitres seront séparés par format en couleur. Les offres qui ne seront pas en conformité avec les prescriptions de cet appel d'offre seront déclarés inadmissibles. NB: Pendant l'installation de l'attributaire au site de la construction, il sera obligé de présenter les originaux des documents respectifs pour une vérification stricte de leurs authenticités

8) **CONSULTATION DU DOSSIER D'APPEL D'OFFRES :** Le Dossier d'Appel d'Offres peut être consulté aux heures ouvrables à la Commune de JAKIRI, Service de Passation des Marchés Publics Tél. 650612472. Dès publication du présent avis.

9) **ACQUISITION DU DOSSIER D'APPEL D'OFFRES:** Le Dossier d'Appel d'Offres peut être obtenu à la Commune de JAKIRI, Secrétariat particulière du Maire, Tél. : +237650612472, dès publication du présent avis, contre présentation d'une quittance de versement au Trésor de la commune de JAKIRI, de la somme non remboursable de 30 000F CFA (trente Mille Francs CFA) représentant les frais d'achat du dossier

10) **REMISE DES OFFRES :** Chaque offre, rédigée en français ou en anglais en Sept (07) exemplaires dont un (1) original et Six (6) copies marquée comme telle, devra parvenir contre récépissé à la Commune de JAKIRI, Service de Passation des Marchés Publics Tel: +237 650612472 au plus tard le 12/3/25 à 10 heures, heure locale et devra porter la mention suivante ::

#### CONSULTATION

N° 001/RQ/JC/JCITB/PIB 2025OF 3/2/2025 FOR THE SUPPLY OF MEDICAL EQUIPMENT AT KWANSO HEALTH CENTRE JAKIRI SUB DIVISION BUI DIVISION NORTH WEST REGION

"A N'OUVRIR QU'EN SÉANCE DE DEPOUILLEMENT"

11) **RECEVABILITÉ DES OFFRES:** Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur ou une autorité administrative (Préfet, Sous-préfet,), conformément aux stipulations du Règlement Particulier de l'Appel d'Offres.

Elles doivent dater de moins de trois (03) mois précédant la date originale de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'Avis d'Appel d'Offres. Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par une banque de premier ordre agréée par le Ministère chargé des Finances.

12) **Ouverture des plis:** L'ouverture des plis se fera le 12/3/25 à 11 heures, heure locale en une phase par la Commission interne de Passation des Marchés de commune de Jakiri, (Salle De Conférence De la Commune de Jakiri) en présence de chaque soumissionnaire qui le désire, ou son représentant dûment mandaté et ayant une parfaite connaissance des offres dont il a la charge. Une seule personne par offre remise, seule ou en groupement, sera admise. Les offres qui ne vont pas respecter les prescriptions du DAO seront rejetées. L'ouverture des plis sera faite en une phase.

- les dossiers administratifs et les offres techniques seront premièrement étudiés par les membres de la Commission Départementale de Passation des Marchés. Les entreprises n'ayant pas obtenu au moins 80% de la notation sur des dossiers administratifs et techniques seront éliminées.

13) **ÉVALUATION DES OFFRES:** Les offres seront évaluées selon les conditions suivantes.

A) CRITERES ELIMINATOIRES



## Article 1: Subject of Contract

The purpose of this contract is the Supply of Medical Equipment at Kwanso Health Centre (IHC), Jakiri Sub Division, Bui Division, North West Region

## Article 2: Contract award procedure

This Contract shall be awarded by Open National Invitation to Request for quotation N° 01/ONIT/MINSANTE/JC/JCITB /2025 of \_\_\_\_/\_\_\_\_ 2025

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

### 3.1 General definitions (cf. Code)

- **The Contracting Authority** shall be the **mayor of Jakiri Council**  
He awards the Contract, ensures the preservation of originals of said Contract documents and the transmission of copies to Ministry in charge of Public Contracts and to the body in charge of regulation.
- **The Contract Engineer** shall be the **Chief of State Property Bui** hereafter referred to as the engineer. For functionality of the equipment he shall be assisted by the Chief Medical Officer Kumbo East.  
He ensures respect of the administrative, technical and financial conditions and Contractual deadlines.  
He ensures the interest of the project owner at the definition, preparation, execution and acceptance stages
- **The Project Owner** shall be the **Mayor Jakiri** he represent the beneficiary administration of the supplies.
- **The Project Manager** shall be the CDO. He ensure the interest of the project owner at the definition, preparation, execution and acceptance stage
- **The Supplier** shall be the contractor in-charge of the supply of medical equipment to the Integrated Health Center Kwanso, Jakiri Sub Division, Bui Division North West Region.

### 3.2 Security

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

In this case:

- The authority in charge of ordering payment shall be **The Mayor of Jakiri Council**.
- The authority in charge of the clearance of expenditures shall be the **Divisional Finance controller Bui**
- The body or official in charge of payment shall be the **Municipal treasury Jakiri**.
- The official competent to furnish information within the context of execution of this Contract shall be the **Divisional Delegate of Public Contracts**.

## Article 4: Language, applicable law and regulation

1.1 The language to be used shall be [English or French].

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

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

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

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

- 1) The tender or commitment letter;
- 2) The bidder's tender and its annexes in all provisions not contrary to the Special Administrative Conditions (GAC) and the Special Technical Conditions (STC) hereunder;
- 3) The Special Administrative Conditions (SAC);
- 4) The Special Technical Conditions (STC);



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

- 8.1 The Administrative Order to start execution of works shall be signed by the Contracting Authority and notified to the Contractor by the Project Owner with a copy to the Contracting Authority, the Contract Manager, Contract Engineer, the Paying Body and the Project Manager, where applicable.
- 8.2 Upon proposal by the Project Owner, Administrative Orders with an incidence on the objective, the amount and execution deadline shall be signed by Contracting Authority and notified by the Project Owner to the Contractor with a copy to the Contracting Authority, the Contract Manager, the Contract Engineer, the Project Manager and the Paying Body. The prior endorsement of the Paying Body shall possibly be required before the signature of those that have an incidence on the amount.
- 8.3 Administrative Orders of a technical nature linked to the normal progress of the work and without financial incidence shall be signed directly by Contract Manager and notified to the Contractor by the Contract Engineer or Project Manager (where applicable) with a copy to the Contracting Authority and Contract Manager.
- 8.4 Administrative Orders serving as warnings shall be signed by the Project Owner and notified to the Contractor by the Contract Manager with a copy to the Contracting Authority, the Contract Engineer and Project Manager.
- 8.5 Administrative Orders for suspension or resumption of work as a result of the weather or any other case of force majeure shall be signed by the Contracting Authority and notified by his services to the Contractor with a copy to the Project Owner, Contract Manager, Contract Engineer and Project Manager.
- 8.6 Administrative Orders prescribing works necessary to remedy disorders which could appear on structures during the guarantee period and not related to normal usage shall be signed by the Contract Manager upon the proposal of the Contract Engineer and notified to the Contractor by the Contract Engineer.
- 8.7 The Contractor has a time-limit of fifteen (15) days to issue reservations on any Administrative Order received. Having reservations shall not free the enterprise of executing the Administrative Orders received.
- 8.8 Concerning Administrative Order signed by the Contracting Authority and notified by the Project Owner, the notification must be done within a **maximum of 5 days** from the date of transmission by the Contracting Authority to the Project Owner. **Beyond this deadline, the Contracting Authority shall establish the default of the Project Owner, take over from him and carry out the said notification.**

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

- 9.1 [Specify if the Contract has one or several phases]  
This contract shall be in one phase only. At the end of a phase, the project owner shall carry out the acceptance of the supplies and issued an attestation of proper execution to the contractor. This attestation shall condition the start of the following conditional phase.
- 9.2 The time-limit granted for notification of the Administrative Order to start execution of a conditional phase shall be five (5) days.

**Article 10: Contractor's equipment and personnel (Article 15 of GAC supplemented)**

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



- b. Revision shall be "frozen" upon expiry of the Contractual time-limit, except in the case of price reductions.

#### 14.2 Price updating modalities (not applicable)

#### **Article 15: Price revision formulae (article 21 of GAC)** (not applicable)

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

#### **Article 17: Supplies under State supervision (Article 22 of GAC supplemented)**

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

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

- The quantities considered shall be the hours used or the quantities of building materials and materials used that was the subject of joint job cost sheets;
- The remunerations and salaries effectively paid to local labour shall be increased by forty percent (40 %) to take account of social benefits;
- The hours put in by the heavy equipment shall be counted at the rate featuring in the sub-detail of prices;
- Building materials and materials shall be reimbursed at cost price duly justified at the place of use, marked up by ten percent for loss, stocking and handling;
- The amount for services thus calculated, including the hours put by heavy equipment shall be marked up by 10% to take into account the overheads, profits and the Contractor's unforeseen.
- The amount of services thus calculated, including the hours put by heavy equipment shall be marked up by the 25% to take into account the overhead profit the contract unforeseen.

#### **Article 18: Evaluation of supply (article 23 of the GAC)**

This Contract is at [unit price, all-in price or unit and all-in price]

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

19.1 [indicate, where applicable, the modalities for payment of supplies].

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

#### **Article 20: Advances (article 28 of the GAC)**

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

20.2 This advance whose value cannot exceed twenty (20) percent of the initial amount inclusive of all taxes shall be guaranteed at one hundred (100) percent by a banking establishment governed by Cameroon law or a first-rate financial institution in accordance with the instruments in force and reimbursed by deduction of the payments on accounts to be paid to the Contractor during the execution of the Contract according to the modalities laid down in the Special Administrative Conditions.

20.3 The total amount of the advance must be reimbursed not later than when the value in basic price of the supplies reaches eighty (80) percent of the amount of the Contract.

20.4 As the reimbursement advances, the Project Owner shall issue the release of the corresponding part of the guarantee upon the express request by the Contractor.



- Late submission of the draft execution schedule if the lateness is caused by the Contractor.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- Taxes and dues relating to industrial and commercial profits, including the IAR 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;
  - o Duties and taxes of entry into Cameroonian territory (customs duties, VAT, computer tax);
  - o Council dues and taxes;
  - o Dues and taxes relating to the extraction of building materials and water.

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

All taxes inclusive prices means VAT included.

**Article 28: Stamp duty and registration of Contracts (article 37 of GAC)**

Seven (7) original copies of the Contract shall be stamped by and at the cost of the Contractor, in accordance with the applicable regulations.



- Or the indication of their rejection including the reasons for the said rejection.

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

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

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

b) The Environment Management Plan should bring out notably the choice technical conditions of the site and basic life, conditions of the backfill of the extraction sites and conditions for reinstating the supplies and installation sites.

c) The Contractor shall indicate in this schedule the equipment and methods which he intends to use as well as the personnel he intends to employ.

d) The approval granted by the Contract Manager or Project Manager shall in no way diminish the responsibility of the Contractor with regard to the harmful consequences which their implementation may cause both towards third parties and the respect of clauses of the Contract.

Failure to provide the above documents within the stated time limit shall result in the none processing of bills for payment by the contracting authority

### 35.2 Execution draft

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

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

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

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

36.1 Signboards at the beginning and end of each section must be placed within a maximum deadline of fifteen days after the notification of the Administrative Order to commence work.

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

36.3 Indicate the special measures demanded of the Contractor, other than those provided for in the GAC, for rules of hygiene and safety and for circulation around or in the site.

### Article 37: Implantation of structures

The Project Manager shall notify within [five] days following the date of notification of the Administrative Order to commence work, the basic points and levels of the project.

### Article 38: Sub-Contracting (article 54 of the GAC)

The Contractor shall be [specific] % of the initial amount of the Contract



## Chapter V: Sundry provisions

### **Article 45: Termination of the Contract (article 74 of the GAC)**

The Contract may be terminated as provided for in Part V section 2 of Decree No. 2018/366 of 20 June 2018 and equally under the conditions laid down in articles 74, 75 and 76 of the GAC especially in one of the following cases:

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

### **Article 46: Case of force majeure (article 75 of the GAC)**

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

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

### **Article 47: Disagreements and disputes (article 79 of the GAC)**

Disagreements and disputes resulting from the execution of this Contract may be settled amicably. Where no amicable solution can be found for a disagreement, it is brought before the competent Cameroonian jurisdiction, subject to the following provisions: *[to be filled, where need be]*.

### **Article 48: Production and dissemination of this Contract**

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

### **Article 49 and last: Entry into force of the Contract**

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



REPUBLIQUE DU CAMEROUN  
Paix – Travail – Patria  
MINISTRE DE LA DECENTRALISATION  
ET DE LA DEVELOPEMENT LOCALE  
RÉGION DU NORD-OUEST  
COMMUNE DE JAKIRI  
TEL: (237) 652939462  
BP. 2, JAKIRI  
Email: jakiricouncil@gmail.com



REPUBLIC OF CAMEROON  
Peace – Work – Fatherland  
MINISTRY OF DECENTRALISATION  
AND LOCAL DEVELOPMENT  
NORTH WEST REGION  
JAKIRI COUNCIL  
TEL: (237) 652939462  
P.O. BOX 2 JAKIRI  
www: jakiricouncil.org

Project Owner [Indicate name and full address]  
CONTRACT or JOBBING ORDER No \_\_\_\_\_ JO/JC/JCITB/2021 OF .....2021

AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER N°11/  
ONIT/MINDDEVEL-BUI /JC/JCITB/2020 OF \_\_/\_\_/2021 FOR THE SUPPLY OF MEDICAL  
EQUIPMENT IN THE INTEGRATED HEALTH CENTRE KWANSO JAKIRI SUB DIVISION  
BUI DIVISION OF THE NORTH WEST REGION

HOLDER : [indicate name and full address of holder]

P.O. Box \_\_\_\_\_, Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

Business Registry No. \_\_\_\_\_ at  
Taxpayer's No. \_\_\_\_\_

**SUBJECT :** The supply of Medical Equipment to the integrated Health Center (IHC) Bokam Jakiri Sub  
Division Bui Division North West Region

**PLACE:** Bokam, Jakiri Sub Division :Region: North West

**EXECUTION DEADLINE :** Two ( 02) months

**AMOUNT IN CFA F: EIGHT MILLION FRANCS (8.000.000)**

SPNT	
VAT 19.25%	
AIR 5.5%	
APWAT	
Net to be paid	

**FINANCING :** BIP 2021 : [indicate the source of financing]

**BUDGET HEAD** \_\_\_\_\_ : [to be completed]



Jakiri the \_\_\_\_\_  
Read and entered into  
(contractor)

Jakiri the \_\_\_\_\_  
Signed by the Contracting Authority

**REGISTRATION**



**ANNEX No. 1: MODEL BID**

I, the undersigned \_\_\_\_\_ [indicate the name and capacity of signatory]  
Representing the \_\_\_\_\_ enterprise or group of enterprises with head office at \_\_\_\_\_  
\_\_\_\_\_ registered in the trade register of \_\_\_\_\_ under the number  
No. \_\_\_\_\_

Having taken cognizance of all the documents featured or mentioned in the Tender File including the addenda of  
No. REQUEST FOR QUOTATION N° 001/RQ/JC/JCITB/PIB 2025 OF \_\_\_\_\_ FOR THE SUPPLY OF  
MEDICAL EQUIPMENT AT KWANSO HEALTH CENTRE IN JIKIRI SUB DIVISION, BUI DIVISION OF THE  
NORTH-WEST REGION

Submit and commit myself to deliver the supplies in accordance with the Tender File, in return for the prices  
which I myself establish on the basis of the price and quantity schedule which give the amount of the bid for lot  
No. \_\_\_\_\_ at \_\_\_\_\_ [in figures and words] CFA francs exclusive of  
VAT and at \_\_\_\_\_ CFA francs inclusive of all taxes [In figures and words].

- I pledge to deliver the supplies within a deadline of ..... months.
- In addition, I pledge to maintain my offer for 60 days from the deadline of submission of tenders.

The rebates offered and modalities of application of the said rebates are as  
follows \_\_\_\_\_

The Project Owner shall pay the sums due for this contract by crediting account No. .... opened  
in ..... Bank ..... Branch

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

Done at \_\_\_\_\_ on

Signature of \_\_\_\_\_

In the capacity as \_\_\_\_\_

Duly authorised to sign bids for and behalf of \_\_\_\_\_



	Ministry in charge of finance, not less than 50% to the amount required in the offer.		
B.7	ATTESTATION OF SITE VISIT AND SITE VISIT REPORT		
B.7.1	Attestation of site visit signed by the contractor		
B.7.2	Site visit Report of (The bidder shall under his responsibility visit the site and gather all the information necessary for the preparation of his technical proposals signed by the contractor and justified by pictures		
B.8	The Special Administrative Clauses (SAC); (each page should be initialed and the last page signed And stamped).		
B.9	The Special Technical Clauses (STC). (Each page should be initialed and the last page signed And stamped).		
	EVALUATION GRID OF FINANCIAL OFFER		
C.1	The bid itself according to the model attached, shall be stamped at the rate in force, dated, signed And stamped by the contractor		
C.2	Unit price schedule duly completed, with an indication of the unit price excluding VAT in words and in figures. (signed And stamped)		
C.3	Detail quantities and cost estimated (signed And stamped)		
C.4	The sub-details of prices( signed And stamped)		