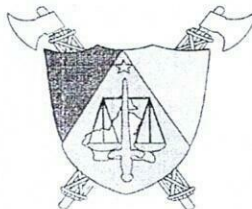


MINISTERE DE L'ADMINISTRATION
TERRITORIAL

REGION DU SUD-OUEST

DEPARTMENT DE LA MANYU

PREFECTURE DE MAMFE



MINISTRY OF TERRITORIAL
ADMINISTRATION

SOUTH WEST REGION

MANYU DIVISION

DIVISIONAL OFFICE, MAMFE

NOTICE OF REQUEST FOR QUOTATION

Nº. 001/ONIT/PPRD/CA/MDTB/2025 of 25/06/2025
FOR THE PURCHASE OF MEDICAL EQUIPMENT FOR THE
MAMFE DISTRICT HOSPITAL, Mamfe-Sub Division, Manyu Division,
South West Region
(BY EMERGENCY PROCEDURE)

1. SUBJECT

The State of Cameroon represented by the Senior Divisional Officer for Manyu, the delegated Contracting Authority, hereby launches a request for quotation **FOR THE PURCHASE OF MEDICAL EQUIPMENT FOR THE MAMFE DISTRICT HOSPITAL, Mamfe-Sub Division, Manyu Division, South West Region**

2. Participation:

Participation in this invitation is open to registered qualified contractors of the Republic of Cameroon with financial ability, technical and professional expertise in medical equipment Supplies.

3. Financing:

The supplies, subject of the present Request for Quotation, shall be financed by the Budget of the Presidential Plan for Reconstruction and Development Of the NW/SW Regions (PPRD) for 2025

Project	Imputation	Amount
FOR THE PURCHASE OF MEDICAL EQUIPMENT FOR THE MAMFE DISTRICT HOSPITAL, Mamfe-Sub Divison, Manyu Division, South West Region	50 000 000F CFA

- The Amount of the project after preliminary studies is fixed at FIFTY Million, Francs (50 000 000) FCFA.

4.-Delivery deadlines the maximum deadline provided by the project owner for the delivery of the supplies is **Two (02) Month**.

5. Consultation of the Quotation file

The Quotation can be consulted and obtained as from the date of publication of this invitation to tender, at the Office of the Senior Divisional Officer for Manyu, Contracts Office or at the Divisional Delegation of Public Contracts in Manyu.

The file may be consulted during working hours at the above-mentioned offices as soon as this notice is published.

6. Acquisition of the Quotation file

With effect from the date of signature of this quotation upon presentation of receipt attesting to the payment of a non-refundable fee of Fifty Thousand (50,000) CFA francs, payable at the Divisional Treasury A copy of the receipt showing payment of the fee shall be attached to the Quotation.

7. Submission of the tender file

The bidder shall submit 01 original (indicated as such) and 05 copies of the bid in English or French at the Secretariat of the contract unit in the Office of the Senior Divisional officer against a receipt on or before 25/07/2025 at 9am. The outer envelope shall bear the inscription:

REQUEST FOR QUOTATION
Nº. 001/ONIT/PPRD/CA/MDTB/2025 of 25/06/2025.
FOR THE PURCHASE OF MEDICAL EQUIPMENT FOR THE MAMFE DISTRICT
HOSPITAL, Mamfe-Sub Division, Manyu Division, South West Region
"TO BE OPENED ONLY AT QUOTATION OPENING SESSION"

The offers or bids submitted after the stipulated deadline shall not be received.

7- Opening and Evaluation of Bids;

The offers shall be opened in single phase. The opening of Administrative Offers (Envelope A), the Technical Offers (Envelope B)/Financial Offers (Envelope B) on 25/07/2025 at 10 am local time by the Divisional Tenders Board situated at the DD MINEPAT Conference Hall.

8.-Bid Bond

Each bidder must include in his administrative documents, a bid bond issued by a first-rate banking establishment approved by the Ministry in charge of finance and whose list is found in document No. 12 of the tender file and attach a receipt from **CAISSE DE DÉPÔTS ET DE CONSIGNATIONS (CDEC)** of an amount of **Three Hundred Thousand (1 000,000) CFA francs** a validity period for **Thirty days (30) days** from the date they opened.

On pain of being rejected, only originals or true copies certified by the issuing service or administrative authorities must imperatively be produced in accordance with the Special Regulations of the invitation to tender. They must obligatorily be not older than **One (01) Month** preceding the date of submission of offers or may be established after the signature of the tender notice. Any offer not in conformity with the prescriptions of this notice and tender file shall be declared

4.-Delivery deadlines the maximum deadline provided by the project owner for the delivery of the supplies is **Two (02) Month**.

5. Consultation of the Quotation file

The Quotation can be consulted and obtained as from the date of publication of this invitation to tender, at the **Office of the Senior Divisional Officer for Manyu, Contracts Office** or at the **Divisional Delegation of Public Contracts in Manyu**.

The file may be consulted during working hours at the above-mentioned offices as soon as this notice is published.

6. Acquisition of the Quotation file

With effect from the date of signature of this quotation upon presentation of receipt attesting to the payment of a non-refundable fee of **Fifty Thousand (50,000) CFA francs**, payable at the **Divisional Treasury** A copy of the receipt showing payment of the fee shall be attached to the Quotation.

7. Submission of the tender file

The bidder shall submit 01 original (indicated as such) and 05 copies of the bid in English or French at the Secretariat of the contract unit in the **Office of the Senior Divisional Officer** against a receipt on or before **25/07/2025 at 9am**. The outer envelope shall bear the inscription:

REQUEST FOR QUOTATION
Nº. 006/ONIT/PPRD/CA/MDTB/2025 of 25/06/2025.
FOR THE PURCHASE OF MEDICAL EQUIPMENT FOR THE MAMFE DISTRICT
HOSPITAL, Mamfe Sub-Divison, Manyu Division, South-West Region.

"TO BE OPENED ONLY AT QUOTATION OPENING SESSION"

The offers or bids submitted after the stipulated deadline shall not be received.

7- Opening and Evaluation of Bids;

The offers shall be opened in single phase. The opening of Administrative Offers (Envelope A), the Technical Offers (Envelope B)/Financial Offers (Envelope B) on **25/07/2025 at 10 am** local time by the Divisional Tenders Board situated at the **DD MINEPAT Conference Hall**.

8.-Bid Bond

Each bidder must include in his administrative documents, a bid bond issued by a first-rate banking establishment approved by the Ministry in charge of finance and whose list is found in document No. 12 of the tender file and attach a receipt from **CAISSE DE DÉPÔTS ET DE CONSIGNATIONS (CDEC)** of an amount of **One Million Francs (1 000,000) CFA francs** a validity period for **Thirty days (30) days** from the date they opened.

On pain of being rejected, only originals or true copies certified by the issuing service or administrative authorities must imperatively be produced in accordance with the Special Regulations of the invitation to tender. They must obligatorily be not older than **One (01) Month** preceding the date of submission of offers or may be established after the signature of the tender notice. Any offer not

in conformity with the prescriptions of this notice and tender file shall be declared inadmissible. Especially the absence of a bid bond issued by a first-rate bank approved by the Minister in charge of Finance or the non-respect of the models of the tender file documents shall lead to a pure and simple rejection of the offer.

9- Complementary information

Further complementary information may be obtained during working hours from the Secretariat of contract unit of the SDO's Office, DD/MINEPAT
Manyu

25 JUN 2025

Done at Mamfe, on the. /06/2025

SENIOR DIVISIONAL OFFICER
(Contracting Authority)

Copies:

- MINMAP
- ARMP/BUEA (for publication and archiving)
- Chairpersons of MDTB
- PPRD NW/SW
- Notice boards (for information)
- Contracts Service (for archiving)



AWOUNFAC ALIENOU Yves Bertrand
Administrateur Civil Principal
Hors Echelle