

République du Cameroun
Paix – Travail – Patrie
Ministère de la Décentralisation et du
Développement Local
Région du Sud-Ouest
Département du Fako
COMMUNE DE TIKO
B.P. 60 Tiko Cameroun
Tél.: (237) 335 12 15 /3335 11 56



Republic of Cameroon
Peace – Work – Fatherland
Ministry of Decentralization and Local
Development
South-West Region
Fako Division
TIKO COUNCIL
P.O. Box 60 Tiko Cameroon
Office: (237) 335 12 15 /3335 11 56

PROCUREMENT OF GOODS

Tiko Council Internal Tender Board

REQUEST FOR QUOTATIONS

**N°002/ MAYOR/TC/TCITB/GoC-PROLOG Budget 2025 OF 06/10/2025
FOR THE SUPPLY OF BASIC MEDICAL EQUIPMENT TO THE
NEWLY CONSTRUCTED INTEGRATED HEALTH CENTER IN
OMBE NATIVE, TIKO COUNCIL, FAKO DIVISION, SOUTH-WEST
REGION**

EMERGENCY PROCEDURE

Project Name: LOCAL GOVERNANCE AND RESILIENT COMMUNITIES
PROJECT (PROLOG)

Project owner: THE MAYOR OF TIKO COUNCIL (PROLOG-TIKO COUNCIL
PERFORMANCE-BASED GRANT AGREEMENT,
FAKO DIVISION, SOUTH WEST REGION)

Country: CAMEROON

Credit No : Crédit IDA N°72130- CM

No STEP: CM-UCR-SUD-OUEST-510143-CW-RFQ

Issued on : 06/10/2025

October 2025

Request for Quotations of Goods

Procurement of:

*The supply of basic medical equipment to the newly constructed
integrated Health Center in Ombe Native, Tiko Council, Fako
Division, South-West Region*

**Ref No: N°002/ MAYOR/TC/TCITB/GoC-PROLOG Budget 2025
OF 06/10/2025**

**Project: Local Governance and Resilient Communities
Project (PROLOG)**

**Project owner: THE MAYOR OF TIKO COUNCIL (PROLOG-TIKO
COUNCIL PERFORMANCE-BASED GRANT AGREEMENT, FAKO
DIVISION, SOUTH-WEST REGION)
Country: CAMEROON**

Issued on: 06/10/2025

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Internal Tender Board NOTICE OF THE REQUEST FOR QUOTATIONS

N°002/ MAYOR/TC/TCITB/GoC-PROLOG Budget 2025 OF
06/10/2025

for the supply of basic medical equipment to the newly constructed
integrated Health Center in Ombe Native, Tiko Council, Fako
Division, South-West Region

EMERGENCY PROCEDURE.

Request for Quotation (RFQ)

1. The Government of Cameroon has received funding from the World Bank to finance the cost of the **Local Governance and Resilient Communities Project (PROLOG)**. As part of its implementation, PROLOG has signed an agreement with **TIKO COUNCIL (PROLOG COMMUNITY INVESTMENT SUPPORT GRANT AGREEMENT - TIKO COUNCIL, FAKO DIVISION, SOUTHWEST REGION)** to build community infrastructure.
2. As part of the agreement, financing for the **supply of basic medical equipment to the newly constructed integrated Health Center in Ombe Native, Tiko Council, Fako Division, South-West Region**, for a completion period of sixty (60) calendar days.
3. The **Mayor of TIKO Council** now invites quotations from suppliers for the Goods and the described in Annex 1: Purchaser's
4. The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in the attachment to the Requirements, attached to this RFQ.

Fraud and Corruption

5. Contract Conditions (Attachment A).
6. In further pursuance of this policy, Suppliers shall permit and shall cause their agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit the Bank to inspect all accounts, records and other documents



relating to the RFQ and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

Eligible Suppliers

7. In case the Supplier is a joint venture (JV), all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Request for Quotations process and, in the event the JV is awarded the Contract, during contract execution.
8. A Supplier may have the nationality of any country, subject to the restrictions pursuant to para. 9 and 10 hereinafter. A Supplier shall be deemed to have the nationality of a country if the Supplier is constituted, incorporated or registered in, and operates in conformity with, the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed subcontractors or subconsultants for any part of the Contract including Related Services.
9. Firms and individuals may be ineligible if so indicated in para. 10 below and:
 - (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of Goods or the contracting of works or services required; or
 - (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of Goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
10. In reference to paras. 6 and 8, for the information of suppliers, at the present time firms, goods and services from the following countries are excluded from this procurement process:
 - (a) Under para. 6 and 9 (a): *[insert a list of the countries following approval by the Bank to apply the restriction or state "none"]*.
 - (b) Under para. 6 and 9 (b): *[insert a list of the countries following approval by the Bank to apply the restriction or state "none"]*
11. A Supplier that has been sanctioned by the Bank, pursuant to the Bank's Anti-Corruption Guidelines, in accordance with its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework as described in the attachment to the Contract Conditions (Attachment A) paragraph 2.2 d., shall be ineligible to submit Quotations or be awarded or otherwise benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. A list of debarred firms and individuals is available on the Bank's external website: <http://www.worldbank.org/debarr>.



12. Suppliers that are state-owned enterprises or institutions in the Purchaser's country may be eligible to compete and be awarded a Contract(s) only if they can establish, in a manner acceptable to the Bank, that they:
- (a) are legally and financially autonomous;
 - (b) operate under commercial law; and
 - (c) are not under supervision of the Purchaser.
13. A Supplier shall not have a conflict of interest. Any Supplier found to have a conflict of interest shall be disqualified. A Supplier may be considered to have a conflict of interest for the purpose of this Request for Quotations process, if the Supplier:
- (a) directly or indirectly controls, is controlled by or is under common control with another Supplier that submitted a Quotation;
 - (b) receives or has received any direct or indirect subsidy from another Supplier that submitted a Quotation;
 - (c) has the same legal representative as another Supplier that submitted a Quotation;
 - (d) has a relationship with another Supplier that submitted a Quotation, directly or through common third parties, that puts it in a position to influence the Quotation of another Supplier, or influence the decisions of the Purchaser regarding this Request for Quotations process; or
 - (e) or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, or Related Services, that are the subject of the Request for Quotations process; or
 - (f) or any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for implementing the Contract; or
 - (g) would be providing Goods, works, or non-consulting services resulting from, or directly related to consulting services for the preparation or implementation of the project specified in this Request for Quotations, that it provided or were provided by any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
 - (h) has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the Request for Quotations or specifications and/or the evaluation of Quotations, of the subject Contract; or (ii) would be involved in the implementation or supervision of such Contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the Request for Quotations process and execution of the Contract.

Manufacturer's Authorization

14. A Supplier that does not manufacture or produce the Goods it offers to supply shall submit a Manufacturer's Authorization using the form included to this RfQ to



demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country.

Validity of offers

15. The quotations shall be valid until *ninety (90) days after opening the tenders.*

Quoted Price

16. Prices shall be quoted in the following manner:
the price of the Goods, quoted FCA [named place e.g. terminal in the Supplier's country]
17. The Supplier may quote its price in a foreign currency of its choice in addition to the currency of the Purchaser's Country (CFA Francs xaf).

Other: The Service Provider shall also produce an **administrative file** consisting of original documents or copies certified true by the issuing departments and consisting of the following valid items: (i) Trade Register; (ii) Certificate of tax compliance; (iii) Location plan signed on honor indicating the council of the tenderer; (iv) Certificate of non-bankruptcy; (v) Certificate of non-exclusion from public contracts; (vi) Tender certificate issued by the CNPS; (vii) Tax registration certificate; (viii) Bank domiciliation certificate; (ix) Site visit certificate and report signed on honor by the tenderer.

Note: It should be noted that the administrative documents mentioned above must be less than three (03) months old and be produced in originals or certified copies by the competent issuing authority. The absence of all or some of the above documents will not result in the rejection of the tender at the time of evaluation. However, they will be required when the Contract is awarded.

In addition, bidders will be given 48 hours in which to compete.

Clarifications

18. Any clarification request regarding this RFQ may be sent in writing to:

Attention of: **The Mayor of TIKO Council**
Administration: **TIKO Council**
Town: **TIKO**
PO. Box: **60**
Country: **Cameroon**
Cell phone: **651711638**
Mail : mbollondedi@yahoo.com copy to leotabeako@minddevel.gov.cm,
e.abdoul2025@minddevel.gov.cm.

The Purchaser will forward copies of its response to all Suppliers including a description of the inquiry but without identifying its source.

Submission of Quotations



19. Quotations shall be submitted in the form attached at Annex. in seven (07) copies (including one (01) original and six (06) copies plus a USB key containing the digital PDF and editable version), to the above address, in a sealed envelope marked:

"Request for Quotations N°001/ MAYOR/TC/TCITB/GoC-PROLOG Budget 2025 OF 06/102025 for the supply of basic medical equipment to the newly constructed integrated Health Center in Ombe Native, Tiko Council, Fako Division, South-West Region.

NOT TO BE OPENED UNTIL THE COUNTING SESSION"

20. Quotations are to be submitted in the form attached at Annex 2.
21. The deadline for submission of Quotations is **04/11/2025 at 10 am**
22. The address for submission of Quotations is:

Attention of: **The Mayor of TIKO Council**
Administration: **TIKO Council**
Town: **TIKO**
PO. Box: **60**
Country: **Cameroon**
Cell phone: **651711638**
Mail : mbollondedi@yahoo.com copy to leotabekako@minddevel.gov.cm,
e.abdoul2025@minddevel.gov.cm.

Opening of Quotations

23. Quotations will be opened by the Purchaser's representatives immediately after the deadline for the submission of Quotations. **04/11/2025 at 11 am**.

Evaluation of Quotations

24. Quotations will be evaluated to ensure compliance with the Technical Specifications, Delivery and Completion Schedules and any other requirements of the RFQ.

TENDER EVALUATION GRID

No	Designation	BINARY NOTATION
1	Presentation of the Offer	
	Compliance with the order prescribed in the RFQ and dividers	Yes/No
	Legibility and pagination	Yes/No
2	Experience of the bidder	
	Two references in the execution of supply contracts	Yes/No
	One reference similar to the mission	Yes/No
3	Staff quality	



a) Expert Incharge of Supplies		
	At least HND in the medical field (copy of the diploma)	Yes/No
	Curriculum Vitae of the Mission Manager, dated and signed	Yes/No
	At least 3 years' experience in similar job	Yes/No
4	Special technical specifications, initialed on each page, dated, and signed on the last page	Yes/No
5	Environmental and social clauses, initialed on each page, dated, and signed on the last page	Yes/No
6	Special Administrative Conditions initialed on each page, dated, and signed on the last page	Yes/No
Total of "Yes"	 /10

Note: Only tenders with a total of 07 "Yes" votes out of 10 will be admitted to the next stage of the procedure.

25. The lowest evaluated price will be determined after correcting any arithmetic errors and other specified adjustments, if any.
26. "Quotation will be evaluated for the whole lot/package under this RFQ. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed not included in the Quotation, and provided that the Quotation is substantially responsive, the average of the item price as quoted by substantially responsive Suppliers will be added to the Quoted Price and the equivalent total price of the Quotation so determined will be used for price comparison."]
27. For evaluation and comparison purposes, the currency(ies) of the Quotations shall be converted into a single currency. The currency that shall be used for comparison purposes to convert at the selling exchange rate offered prices expressed in various currencies into a single currency is: *CFA FRANCS (XAF)*. The source of exchange rate shall be: *Banque des Etats de l'Afrique Centrale (BEAC)*. The date for the exchange rate shall be: twenty-eight (28) days before the tender submission date

Contract Award

28. The Contract will be awarded to the Supplier/s who:
 - (a) is eligible and offers eligible Goods;
 - (b) offers the lowest evaluated price/s,
 - (c) technically compliant quotation, and



- (d) guarantees delivery, in accordance with the delivery period/s.
29. The Purchaser shall invite by the quickest means [e.g. e-mail] the successful Supplier/s for any discussion/ negotiation that may be needed to conclude the contract or otherwise for contract signature.
30. The Purchaser shall communicate by the quickest means with the other Suppliers on its contract award decision. An unsuccessful supplier may request clarifications as to why its quotation was not determined to be successful. The Purchaser will address this request within a reasonable time.
28. The Purchaser shall publish a contract award notice on its website with free access, if available, or in a newspaper of national circulation or UNDB online, within 15 days after award of contract. The information shall include the name of the successful Supplier, the Contract Price, the Contract duration, summary of its scope and the names of the Suppliers and their quoted and evaluated prices.

On behalf of the Purchaser:

On behalf of the Employer:

TIKO, the **30 SEPT 2025**

Signature:



HRH Chief Peter Ikome Mesoso III
MAYOR
TIKO COUNCIL

République du Cameroun

Paix - Travail - Patrie

Ministère de la Décentralisation et du
Développement Local

Région du Sud-Ouest

Département du Fako

Response d'urgence aux COVID-19 - Demande de Cotation



Republic of Cameroon

Peace - Work - Fatherland

Ministry of

Decentralisation and Local
Development

South West Region

Commission Interne de Passation des Marchés

Avis de Demande de Cotations

N°002/ MAYOR/TC/TCITB/GoC-PROLOG Budget 2025

OF06/10/2025

Relatif à la fourniture d'équipements médicaux de base au centre de
santé intégré nouvellement construit à Ombe Native, Commune de
Tiko, Département du Fako, Région du Sud-Ouest

Demande de Cotations (DC)

1. Gouvernement du Cameroun a reçu un financement de la Banque mondiale pour financer le coût du Projet Gouvernance Locale et Communautés Résilientes (PROLOG). Dans le cadre de sa mise en œuvre, le PROLOG a signé une convention avec la Commune de Tiko (CONVENTION DE SUBVENTION D'APPUI AUX INVESTISSEMENTS COMMUNAUTAIRES PROLOG-COMMUNE) pour la réalisation des infrastructures communautaires.
2. Dans le cadre cet accord, il a été convenu le financement de la fourniture d'équipements médicaux de base au centre de santé intégré nouvellement construit à Ombe Native, Commune de Tiko, Département du Fako, Région du Sud-Ouest, pour un délai d'exécution de soixante (60) jours calendaires/.
3. Le Maire de la Commune de Tiko, invite les potentiels prestataires à soumettre les Cotations pour la prestation décrite dans l'Annex 1 : Spécifications des travaux, jointes à la présente Demande de Cotation. Dès publication de la lettre de demande de cotations, la Demande de Cotation sera mis à la disposition de tous les potentiels soumissionnaires, sur demande auprès de la Commune de Tiko (Maître d'ouvrage) ou de l'UGP/UCR PROLOG.

Fraude et Corruption

4. La Banque exige le respect des Directives de la Banque en matière de lutte contre la corruption et de ses politiques et procédures de sanctions en vigueur, telles qu'énoncées dans le Cadre de sanctions du Groupe de la Banque mondiale, tel qu'il est établi à l'Annexe A des Conditions Contractuelles.
5. Dans le cadre de cette politique, les Fournisseurs autorisent et doivent faire en sorte que leurs agents (déclarés ou non), sous-traitants, prestataires de services, fournisseurs et personnel,



permettent à la Banque d'inspecter tous les comptes, dossiers et autres documents relatifs à la Demande de Cotation et à l'exécution du marché (en cas d'attribution), et de les faire vérifier par les vérificateurs nommés par la Banque.

Eligibilité des Fournisseurs

6. Dans le cas où le Fournisseur est un groupement d'entreprises (GE), tous les membres sont conjointement et solidairement responsables de l'exécution de l'ensemble du contrat conformément aux termes du marché. Le GE nommera un représentant qui a le pouvoir de mener toutes les affaires pour et au nom de tous les membres du GE pendant le processus de Demande de Cotation et, dans le cas où le GE est attributaire du Marché, lors de l'exécution du contrat.
7. Un Fournisseur peut avoir la nationalité de tout pays, sous réserve des restrictions en vertu des paragraphes 9 et 10 ci-après. Un Fournisseur est réputé avoir la nationalité d'un pays si l'Entreprise est constituée, incorporée ou enregistrée selon les dispositions des lois de ce pays, comme en attestent ses statuts (ou documents équivalents de constitution ou d'association) et ses documents d'enregistrement, selon le cas. Ce critère s'applique également à la détermination de la nationalité des sous-traitants proposés pour toute partie du marché, y compris les Services connexes.
8. Les entreprises et les personnes physiques peuvent ne pas être éligibles si indiqué au paragraphe 10 ci-dessous et :
 - (c) en droit ou en vertu de règlements officiels, le pays de l'Emprunteur interdit les relations commerciales avec ce pays, à condition que la Banque soit convaincue qu'une telle exclusion n'empêche pas une concurrence effective pour la fourniture de fournitures ou la passation de marchés de travaux ou de services requis ; ou
 - (d) par un acte de conformité à une décision du Conseil de Sécurité des Nations Unies prise en vertu du chapitre VII de la Charte des Nations Unies, le pays de l'Emprunteur interdit toute importation de biens ou de passation de marchés de travaux ou de services en provenance de ce pays, ou tout paiement à un pays, une personne physique ou une entité dans ce pays.
9. En ce qui concerne les paragraphes 6 et 8, pour l'information des Entreprises, à l'heure actuelle, les entreprises, les biens et les services des pays suivants sont exclus de ce processus de passation de marchés :
 - (a) En vertu des paragraphes 6 et 9 (a) : *[insérer une liste des pays après approbation de la Banque pour appliquer la restriction ou indiquer « aucun »]*.
 - (b) En vertu des paragraphes 6 et 9 (b) : *[insérer une liste des pays après l'approbation de la Banque pour appliquer la restriction ou indiquer « aucun »]*.
10. Un Fournisseur qui a été sanctionné par la Banque, conformément aux Directives de la Banque en matière de lutte contre la corruption, conformément à ses politiques et procédures de sanctions en vigueur, tel qu'énoncé dans le Cadre des sanctions du Groupe de la Banque mondiale tel que décrit dans l'annexe aux conditions contractuelles (Annexe A) alinéa 2.2 d., ne sera pas admissible à soumettre une Cotation ou à être attributaire d'un marché ou bénéficier d'un marché financé par la Banque, financièrement ou autrement, pendant une période telle que la Banque aura déterminée. Une liste des entreprises et des



personnes physiques exclues est disponible sur le site externe Web de la Banque : <http://www.worldbank.org/debarr>.

11. Un Fournisseur qui est une entreprise ou institution publique dans le pays de l'Acheteur peut être admissible à participer à la mise en concurrence et se voir attribuer un marché à condition qu'il peut établir, d'une manière acceptable pour la Banque, qu'il :
- (a) est légalement et financièrement autonomes ;
 - (b) fonctionne en vertu du droit commercial ; et
 - (c) n'est pas sous la supervision de l'Acheteur.
12. Un Fournisseur ne doit pas avoir de conflit d'intérêts. Tout Fournisseur en situation de conflit d'intérêts sera disqualifié. Un Fournisseur peut être considéré comme en conflit d'intérêts aux fins du présent processus de Demande de Cotation, si le Fournisseur :
- (a) contrôle directement ou indirectement, est contrôlé ou est sous contrôle commun avec un autre Fournisseur qui a soumis une cotation;
 - (b) reçoit ou a reçu une subvention directe ou indirecte d'un autre Fournisseur qui a soumis une Cotation;
 - (c) a le même représentant légal qu'un autre Fournisseur qui a soumis une Cotation ;
 - (d) a une relation avec un autre Fournisseur qui a soumis une Cotation, directement ou par l'entremise de tiers communs, qui la mette en mesure d'influencer la Cotation d'un autre Fournisseur ou d'influencer les décisions de l'Acheteur concernant le processus de Demande de Cotation; ou
 - (e) ou l'un de ses affiliés a participé en tant que consultant à la préparation de la conception ou des spécifications techniques des ouvrages qui font l'objet du processus de Demande de Cotation; ou
 - (f) ou l'un de ses affiliés a été recruté (ou est proposé d'être recruté) par l'Acheteur ou l'Emprunteur pour la mise en œuvre du marché; ou
 - (g) fournirait des Fournitures, travaux ou services non consultants résultant ou directement liés à des services de consultant pour la préparation ou la mise en œuvre du projet spécifié dans cette Demande de Cotation, qu'elle fournissait elle-même ou par toute société affiliée qui contrôle directement ou indirectement, est contrôlée ou est sous contrôle commun avec cette entreprise; ou
 - (h) a une relation d'affaires ou familiale étroite avec un personnel cadre de l'Emprunteur (ou de l'organisme de mise en œuvre du projet, ou d'un bénéficiaire d'une partie du prêt) qui :
 - (i) participe directement ou indirectement à la préparation de la Demande de Cotations ou de spécifications et/ou à l'évaluation des Cotations, du marché en question; ou (ii) participerait à la mise en œuvre ou à la supervision de ce marché à moins que le conflit découlant de cette relation n'ait été résolu d'une manière acceptable pour la Banque tout au long du processus de Demande de Cotations et d'exécution du marché.

Autorisation du fabricant

13. Un fournisseur qui ne fabrique pas ou ne produit pas les Fournitures qu'il offre de fournir doit soumettre une autorisation du fabricant en utilisant le formulaire inclus dans cette DC pour démontrer qu'il a été dûment autorisé par le fabricant ou le producteur des Fournitures à fournir ces marchandises dans le pays de l'Acheteur.



Validité des Cotations

Réponse d'Urgence au COVID-19 – Demande de Cotations

14. Les Cotations seront valides jusqu'à *quatre-vingt-dix (90) jours après l'ouverture.*

Prix proposé

15. Les prix doivent être cotés de la manière suivante :

le prix des fournitures, cotés FCA [lieu nommé par exemple terminal dans le pays du Fournisseur]

16. Vous pouvez coter votre prix dans une monnaie étrangère librement convertible de votre choix en plus de la monnaie du pays de l'Acheteur (Francs CFA xaf).

Autre : Le Prestataire produira également un dossier administratif composé des pièces originales ou copies certifiées conformes par les services émetteurs et composés des éléments suivants en cours de validité : (i) Registre de Commerce; (ii) Attestation de Conformité Fiscale; (iii) Plan de localisation ; (iv) Attestation de non faillite; (v) Attestation de non exclusion des marchés publics; (vi) Attestation pour soumission délivrée par la CNPS (vii) Attestation d'immatriculation fiscale et (viii) Attestation de domiciliation bancaire.

N.B : Il est rappelé que les pièces administratives citées ci-dessus devront dater de moins de trois (03) mois et être produites en originaux ou en copies certifiées conformes par l'autorité émettrice compétente, ne constituent pas un critère éliminatoire, mais seront déterminantes pour l'attribution du contrat.

De plus, les soumissionnaires disposeront de 48 heures pour compléter leur dossier.

Clarifications

17. Toute demande de clarification concernant cette Demande de Cotation peut être adressée par écrit :

A l'attention de: **Le Maire de la Commune de Tiko**
Administration: **La Commune de Tiko**
Ville: **Tiko**
Boîte Postale: **60**
Pays: **Cameroun**
Cell phone: **651711638**
Mail : **mbollondedi@yahoo.com copy to**
leotabeako@minddevel.gov.cm, e.abdoul2025@minddevel.gov.cm

L'Acheteur transmettra copie de sa réponse à tous les Fournisseurs consultés, y compris une description de la demande, mais sans en identifier la source.

Soumission des Cotations

18. Les Cotations doivent être soumises selon le formulaire ci-joint à l'Annexe **en sept (07) copies (donc un original (01) et six (06) copies) plus une clé USB contenant la version scannée de la quotation et la version modifiable**, dans une enveloppe scellée marquée comme suit :



Réponse d'Urgence au COVID-19 – Demande de Cotations

**“Demande de Cotations N°002 / MAYOR/TC/TCITB/GoC-PROLOG Budget 2025
OF06/10/2023_ relatif à la fourniture d'équipements médicaux de base au centre
de santé intégré nouvellement construit à Ombe Native, Commune de Tiko,
Département du Fako, Région du Sud-Ouest.**

A N'OUVRIR QU'EN SEANCE D'OUVERTURE”

19. Les cotations doivent être soumises selon le formulaire joint à l'Annexe
20. La date et l'heure limites pour la soumission des Cotations est **04/11/2025 à 10 heure**
21. L'adresse pour la soumission de votre Cotation est la suivante :

A l'attention de: **Le Maire de la Commune de Tiko**
Administration: **La Commune de Tiko**
Ville: **Tiko**
Boîte Postale: **60**
Pays: **Cameroun**
Cell phone: **651711638**

Mail : mbollondedi@yahoo.com copy to leotabeako@minddevel.gov.cm,
e.abdoul2025@minddevel.gov.cm

Ouverture des Cotations

22. Les Cotations seront ouvertes par les représentants de l'Acheteur immédiatement après la date et l'heure limites de soumission des Cotations.

Évaluation des Cotations

22. Les Cotations seront évaluées afin de s'assurer du respect des spécifications techniques, des calendriers de livraison et d'achèvement et de toutes autres exigences de la DC.

TENDER EVALUATION GRID

No	Designation	BINARY NOTATION
1	Presentation of the Offer	
	Compliance with the order prescribed in the RFQ and dividers	Yes/No
	Legibility and pagination	Yes/No
2	Experience of the bidder	
	Two references in the execution of supply contracts	Yes/No
	One reference similar to the mission	Yes/No
3	Staff quality	
	a) Expert Incharge of Supplies	
	At least HND in the medical field (copy of the diploma)	Yes/No



Réponse d'Urgence au COVID-19		Demande de Cotations
Curriculum Vitae of the Mission Manager, dated and signed		Yes/No
At least 3 years' experience in similar job		Yes/No
4	Duly filed List of Goods and Delivery Period including	Yes/No
5	Special technical specifications, initialed on each page, dated, and signed on the last page	Yes/No
6	Special Administrative Conditions initialed on each page, dated, and signed on the last page	Yes/No
Total of "Yes"	/10

Note: Only tenders with a total of 07 "Yes" votes out of 10 will be admitted to the next stage of the procedure.

23. Le prix le plus bas évalué sera déterminé après avoir corrigé les erreurs arithmétiques et autres ajustements spécifiés, le cas échéant.
24. « La Cotation sera évaluée pour l'ensemble des lots dans le cadre de cette DC. Si un calendrier de prix affiche les articles énumérés mais non cotés, leurs prix doivent être supposés être inclus dans les prix d'autres articles. Un article qui n'est pas inscrit dans le bordereau de prix est supposé ne pas être inclus dans la Cotation, et à condition que la Cotation soit sensiblement conforme, la moyenne du prix de l'article tel que coté par les Fournisseurs substantiellement conformes sera ajoutée au prix coté et le prix total équivalent de la Cotation ainsi déterminé sera utilisé pour la comparaison des prix. »
25. Aux fins d'évaluation et de comparaison, la/es monnaie/s des Cotations sera/ont convertie/s en une monnaie unique. La monnaie qui doit être utilisée à des fins de comparaison pour convertir les prix offerts au taux de change exprimés dans diverses monnaies en monnaie unique est la suivante : **Francs CFA (XAF)**. La source du taux de change est la suivante : **Banque des Etats de l'Afrique centrale (BEAC)**. La date du taux de change est : **vingt-huit (28) jours avant la date de soumission des offres.**

Attribution du Marché

29. Le Marché sera attribué au Fournisseur/s qui :
 - (e) est admissible et offre des Fournitures éligibles ;
 - (f) offre le prix/s évalué le plus bas,
 - (g) a une Cotation techniquement conforme, et
 - (h) garantit la livraison, conformément à la période de livraison/
- 2 L'Acheteur invitera par les moyens les plus rapides [p. ex., e-mail] le/s Fournisseur/s retenu/s à toute discussion/négociation [cela devrait être virtuel compte tenu de la situation d'urgence] qui pourrait être nécessaire pour conclure le marché ou autrement pour la signature du marché.
- 3 L'Acheteur informera par les moyens les plus rapides les autres Fournisseurs de sa décision d'attribution du marché. Un Fournisseur non retenu peut demander des précisions



sur les raisons pour lesquelles sa Cotation n'a pas été retenue. L'Acheteur répondra à une telle demande dans le meilleur délai possible.

- 4 L'Acheteur doit publier un avis d'attribution de Marché sur son site Web avec accès gratuit, si disponible, ou dans un journal à tirage national ou en ligne sur UNDB, dans les quinze (15) jours suivant l'attribution du Marché. Les renseignements indiqués comprendront le nom du Fournisseur retenu, le montant du Marché, la durée du Marché, le résumé de sa portée et les noms des Fournisseurs non retenus et leurs prix proposés et évalués.

Au nom du Maître d'Ouvrage :

Tiko, le 30 SEPT 2025

Signature :

Annex 1: Purchaser's Requirements

Annex 2: Quotation Form

Annex 3: Contract Forms



HRH Chief Peter Ikome Mesoso III
MAYOR
TIKO COUNCIL

Annex 1: Purchaser's Requirements

Annex 2: Quotation Form

Annex 3: Contract Forms

ANNEX 1: Purchaser's Requirements

1.1 List of Goods and Delivery Period

[The Purchaser shall complete these tables, as appropriate, to enable the Supplier to prepare the Quotation]

List of Goods and Delivery Period

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
	LOT 100 – GENERAUX/GENERAL EQUIPMENT								
101	Baignoire en plastique (bebe) (Baby plastic basin bath)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
102	Balai, raclette, etc ;/(broom, squeegee etc)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
103	Bidon a eau de 20 litres/(20 litres gallon for water)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
104	Bouteille a gaz et raccord/(gas bottle and attached pipe)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
105	Cuvette plastique (lave mains)/(plastic hand washing bowl)	U	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
106	Lamp tempete/(bush lamp or storm lantern)	U	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
107	Matelas recouverts de skai/(Thick sized mattress recovered with Makin touch)	U	12			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
108	Corbeille a papier/(covered wastepaper basket)	U	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
109	Penule murale/Wall watch)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
110	Poubelle en plastique/(covered plastic dustbin)	U	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
111	Sceaux/buckets	U	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
LOT 200 – EQUIPMENT DE LABORATOIRE/LABORATORY EQUIPMENT									
201	Bac de coloration/(coloration tube)	U	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
202	Cellule de numération (Malassez)/ (Blood cell count of Malassez)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
203	Centrifuge de table/(table centrifuge)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
204	Coffret de rangement pour lames / (blade rangement coffret)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
205	Compteur manuel de cellules/(manual cell count)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
206	Filtre a eau/(water filter)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
207	Kit de verrerie de laboratoire/(laboratory glass kit)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
208	Microscopic binoculaire/(Binocular microscope)	U	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
LOT 300 – EQUIPMENT DE LOGISTIQUE/LOGISTICS									
301	Groupe electrogene de secours de 5 KWA/(Spare electric generator of 5) KVA	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
302	Reservoir a eau (Bache)/(Water tank) 200L	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
LOT 400 – EQUIPMENT MEDICAUX/MEDICAL EQUIPMENT									
401	Basin de lit/(bedpan)	FF	4			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
402	Boc de lavement + canules	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
403	Boite a pansement/(dressing kit)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
404	Boite a petite Chirurgie/(minor surgery kit)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
405	Boite d'accouchement/(delivery kit)	FF	3			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
406	Brancard/(Stretcher)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
407	Brosse a ongles/(nailbrush)	FF	5			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
408	Chariot porte instruments/ (instrument carrier tray)	FF	4			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
409	diagramme poids-taille/(weight-height diagram)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
410	Escabot/ (Stepladder)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
411	Glaciere/ (cold box)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
412	Lampe torche/(torch lamp)	FF	10			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
413	Metre ruban/(tape measure)	FF	4			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
414	Pese-bebe +toise/(baby scale + measuring pol)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
415	Pese personne + toise/(adult scale +measuring pol)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
416	Pisette en plastique/(plastic urinary female)	FF	6			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
417	Plaque a gaz a deux bruleurs/(gas plate with two comfort)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
418	Plateau rectangulaire/(rectangular tray)	FF	5			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
419	Porte vaccine PEV/(vaccine carrier)	FF	4			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
420	Potence porte serum/(drip stand)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
421	Refrigerateur/(refrigerator)	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
422	Speculum vaginal grand/(big vaginal speculum)	FF	3			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
423	Speculum vaginal moyen/(medium vaginal speculum)	FF	3			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
424	Speculum vaginal petit/(small vaginal speculum)	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
425	Sphygmomanometre adulte/(adult sphygmomanometer)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
426	Sterilisateur a vapeur/(vapor sterilizer) 24L	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
427	Stethoscope obstetrical/(obstetric stethoscope)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
428	Stethoscope double face/(double face stethoscope)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
429	Tabouret a hauteur réglable/(adjustable stool)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
430	Tambour a compresse (moyen)/(medium gauze tank)	FF	3			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
431	Thermometre frigo/(fridge thermometer)	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
432	Thermometre medical/(medical thermometer)	FF	10			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
433	Urinal masculine/(male urinal)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
444	Full Blood count Machine/ AUTOMATED D'HEMATOLOGIE (NFS) 19 PARAMETERS	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
445	Spectro photometer (Biochimie)	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
446	Electroforez	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
447	Delivery bed simple	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
448	Obstetrical doppler	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
LOT 500 – MOBILIER/FURNITURE									
501	Armoire de classement deux battants/(office cupboard with two doors)	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
502	Banc a dossier/(settle)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
503	Calculatrice de bureau/(office calculator)	FF	3			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
504	Chaise de bureau/(office chairs)	FF	6			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
505	Table bureau deux tiroirs/(office table with two drawers)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
506	Tabouret metallique/(metallic stool)	FF	1			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
LOT 600 – MOBILIER MEDICAL/MEDICAL FURNIURE									
601	Berceau/(baby kot (Cradle))	FF	4			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
602	Lit d'hospitalisation adulte standard avec releve bustle/(standard hospitalization bed with adjustable bust)	FF	12			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
603	Table de chevet/nighstand (head bed table or cupboard)	FF	12			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
604	Table d'examen/(examination table)	FF	2			OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days
	Lot 100 – General Equipment								
	Lot 200 – Laboratory Equipment								
	Lot 300 – Logistics Equipment								
	Lot 400 – Medical Equipment								
	Lot 500 – Furniture								

Line Item N°	Description of Goods	Physical unit	Quantity required	Amount in words	Amount in figures	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order
	Lot 600 – Medical Furniture								
	Total without taxes								
	VAT 19.25% (on non-medical equipment only – Lots 300 & 500)								
	AIR 5.5%								
	Total Taxes								
	Total with Taxes								
	Net Payable								

1.3 Technical Specifications

TECHNICAL SPECIFICATION OF SOME MAJOR MEDICAL EQUIPMENTS



Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:

- (a) standards*
- (b) any required Related Services*
- (c) any required tests and inspections.*
- (d) any functional guarantees covered by the Warranty.*

[If a summary of the Technical Specifications (TS) has to be provided, the Purchaser shall insert information in the table below.



1.3.1 Summary of Technical Specifications.

The Goods and Related Services shall comply with following Technical Specifications and Standards:

Item No	Name of Goods or Related Service	Technical Specifications and Standards
444	Full Blood count Machine/ AUTOMATED D'HEMATOLOGIE (NFS) 19 PARAMETERS	<p>Full Blood Count machine AUTOMATE D'HEMATOLOGIE (NFS) 19 PARAMETRES Modèle: Genrui KT-6300</p> <p>Specifications KT 6300 is a compact 3-diff hematology analyzer with 60 tests/ hour, we deeply understand the thought of small or medium lab with limited budget, small space of lab, shortage of technician, etc. That is the why we are dedicated to keep working on it to help our customers to solve their problems by providing the reliable and high performance product with affordable price. High efficiency and convenience 60 samples per hour, minimize your workload 1 click for analysis with 20 parameters+3 histograms Complete diagnostic solution Two reagents only(500mL LYSE, 20L DILUENT), cost-effective International brand control and calibrator provided, high quality Powerful data management Store 100,000 results, large memory Easy to check history results, humanized design Support LIS, easy data transmission</p> <p>Parameters WBC, Lymph, Mid, Gran, Lymph%, Mid%, Gran%, RBC, HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD, PLT, MPV, PDW, PCT et Histogramme pour WBC, RBC, PLT</p> 
445	Spectro photometer (Biochimie)	<p>Spectrophotometer (Biochimie) SPECTRO PHOTOMETRE/ APPAREIL DE BIOCHIMIE SEMI-AUTO Modèle: WP- 21E</p> <p>Technical Specifications</p> 

Item No	Name of Goods or Related Service	Technical Specifications and Standards
		<p>Principle: Colorimetry, Turbidimetry Wavelength: 340nm, 405nm, 505nm, 546nm, 578nm, 620nm and two free positions Light source: Halogen lamp, 6V 10W Display: 5 inch screen Memory: 15,000 results storage Aspiration volume: 100 ~ 5000µL Test method: End point, Fixed time, Kinetics, SUB, DIV, ABS Reagent: Open reagent system Absorbance(340nm) variation ≤ 0.005 Abs Carry over ≤ 1% Absorbance range: 0 ~3.000Abs Size: 355mm×330mm×175mm Power supply: AC 100-240V 50/60Hz Net weight: 5.6kg</p>
446	Electroforez	<p>Reagents Electroforez SYSTEME MANUEL ELECTROPHORESE POUR HEMOGLOBINE AVEC LECTEUR Modèle: Picophor GAZEL Origin: Italie Picophor is the smallest and most practical manual electrophoresis system with which it is possible to carry out electrophoretic methods such as Serum proteins, Haemoglobins, Lipoproteins, Urinary proteins. Using a handy rack for samples, it allows up to 40 samples to be distributed on 5 strips of cellulose acetate. Furthermore, through an additional 5-position rack it is possible to perform Immunofixations. The migration takes place in an electrophoretic chamber connected to a programmable power supply. Il contient: Electrophoretic Power Supply Electrophoretic Chamber Multiple Work Support with Application Plate Samples plate at 40 positions for Serum Proteins and Hemoglobins Samples plate at 5 positions for Immunofixation Applicator for Serum proteins and Hemoglobins Applicator for Immunofixation</p> <p>Livré avec des kits complète pour protéine et Hémoglobine</p>



Item No	Name of Goods or Related Service	Technical Specifications and Standards
447	Delivery bed simple	<p>Delivery Bed simple SIMPLE DELIVERY TABLE EPOXY COATED/ TABLE D'ACCOUCHEMENT SIMPLE EN EPOXY Model: OB-G13 Epoxy Coating Obstetric Bed</p>  <p>Size: 1680mm (L)*620mm (W)*800mm (H) Main specifications</p> <ol style="list-style-type: none"> 1. Epoxy coating steel frame, high quality sponge mattress (thickness: 3cm) with pink color artificial leather cover. 2. Three sections: Backrest can tilt by manual (0-65°). Seat board with U type hole. Leg board can tilt by manual (0-45°). 3. With double leg supporting device, 2 handles, 1 pc of stainless steel basin under the seat board, footstool. 4. Maximum safety loading: 200kg. 5. Freight saving knock-down construction. 6. Mattress cover color: Pink color. <p>Net/gross weight: 27.5/29kg.</p>
448	Obstetrical doppler	<p>OBSTETICAL DOPPLER FOETAL DOPPLER With SOUND + SCREEN/ DOPPLER FOETAL AVEC ECRAN /SON Model: FHD-PC</p> <p>Features: It can meet the routine examination requirements of obstetricians, midwives and pregnant women. Main specification: Portable design. Built-in speaker, output for earphone. 3 working modes: Real-time FHR display, average FHR display & manual calculation. Automatic power-off if no signal for 1 minute. High sensitivity interchangeable probe. Can hear clear fetal heart tone for 12 weeks fetal. Power supply: DC 3V. 2 pcs of 1.5V (AAA size) alkaline battery. Power consumption: <0.8W. Continuous operating time: >10 hours. FHR measurement range: 50~240 bpm. Resolution: 1 bpm. Accuracy: ±2 bpm. Probe working frequency: 2.0MHz ± 10%. Ultrasonic output intensity: Isata<5mW/cm2. Dimension: 135*92*29mm. Net weight: 245g (include batteries). TFT color LDC display: 160*128 Pixels (262 colors). Backlight can be on/off. Battery status indicator. The probe has bending structure which is easy to operate and can increase the ease of the pregnant women, embodies the humane care design. Fetal heart rate values, bar graph and heartbeat waveform color screen display.</p> 






<i>Item No</i>	<i>Name of Goods or Related Service</i>	<i>Technical Specifications and Standards</i>
		Alarming in red when the fetal heart rate range is out of the normal range. Anti-electroshock type: Internally powered equipment. Anti-electroshock degree: Type B applied part. Standard configuration: 2MHz common probe.

1.3.2 Detailed Technical Specifications and Standards *[insert whenever necessary].*

[Insert detailed description of TS]

1.3.3 Drawings

This Request for Quotations includes *the following* drawings.

List of Drawings		
Drawing Nr.	Drawing Name	Purpose
444	Full Blood count Machine/ AUTOMATED D'HEMATOLOGIE (NFS) 19 PARAMETERS	
445	Spectro photometer (Biochimie)	
446	Electroforez	
447	Delivery bed simple	
448	Obstetrical doppler	

1.3.4 Inspection and Tests

The following inspections and tests shall be performed: *[insert list of inspections and tests] [including as applicable: nature, frequency, any locations and any procedures for carrying out the inspections and tests. Specify any inspection agency employed/to be employed by the Purchaser and its summary scope of services.] [See also see CC17- Inspections and Tests]*

ANNEX 2: Quotation Forms

Supplier Quotation Form

From:	<i>[Insert Supplier's name]</i>
Supplier's Representative:	<i>[Insert name of Supplier's Representative]</i>
Title/Position:	<i>[Insert Representatives title or position]</i>
Address:	<i>[Insert Supplier's address]</i>
Email:	<i>[Insert Supplier's email address]</i>

To:	Administration: TIKO COUNCIL (PROLOG COMMUNITY INVESTMENT SUPPORT GRANT AGREEMENT - TIKO COUNCIL, FAKO DIVISION, SOUTH-WEST REGION) Attention of: The Mayor of TIKO Council Town: TIKO PO. Box: Located at : Country: Cameroon Cell phone: Mail : _____ copy to leotabeako@minddevel.gov.cm , e.abdoul2025@minddevel.gov.cm
Purchaser's Representative:	<i>Mayor of TIKO Council</i>
Title/Position:	<i>Mayor of TIKO Council</i>
Address :	
RFQ Ref No.:	<i>Mayor of TIKO Council</i>
Date of Quotation:	<i>N°002_/RFQ/MAYOR/TC/ITB/PROLOG/2025 OF_06/10/2025</i>

Dear *[insert name of Purchaser's Representative]*:

SUBMISSION OF QUOTATION

1. Conformity and no reservations

In response to the above named RFQ we offer to supply the Goods, *[add if applicable: "and the Related Services,"]* as per this Quotation and in conformity with the RFQ, Delivery and Completion Schedules and Technical Specifications. We confirm that we have examined and have no reservations to the RFQ, including the Contract.

2. Eligibility

3. We meet the eligibility requirements and have no conflict of interest, in accordance with the Request for Quotations. **Suspension and Debarment**

We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council.

4. Quotation Price

The total price of our offer is *[insert the total price of the offer in words and figures, indicating the various amounts and the respective currencies]*.

5. Quotation Validity

Our Quotation shall be valid until the date specified in the RFQ, and it shall remain binding upon us and may be accepted at any time before it expires.

6. Commissions, gratuities, fees

We have paid, or will pay the following commissions, gratuities, or fees with respect to this Quotation

[If none has been paid or is to be paid, indicate "none."]

Name of Recipient	Address	Reason	Amount

7. Not Bound to Accept

We understand that you reserve the right to:

- a. accept or reject any Quotation and are not bound to accept the lowest evaluated cost Quotation, or any other Quotation that you may receive, and
- b. annul the RFQ process at any time prior to the award of the Contract without incurring any liability to Suppliers.

8. Fraud and Corruption

We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

On behalf of the Supplier:

Name of the person duly authorized to sign the Quotation on behalf of the Supplier: *[insert complete name of person duly authorized to sign the Quotation]*

Title of the person signing the Quotation: *[insert complete title of the person signing the Quotation]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* day of *[insert month]*, *[insert year]*

Price Schedules

[The following forms may be used by the Supplier for submitting its quotation. The forms may also be used for the contract subsequent to any negotiations.]

Quotation for Goods: Price Schedule 1 *(Not applicable)*

For Goods to be supplied from outside the Purchaser' country

1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price CIP <i>[insert place of destination] [as applicable, FCA (named place)]</i>	CIP (or FCA as applicable) Price per line item (Col. 5x6)	<i>[FOR CIP, IF REQUIRED]</i> Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination specified in RFQ	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date quoted phased Delivery periods if applicable]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
							Quotation Price	

Quotation for Goods: Price Schedule 2

For Goods to be supplied from within the Purchaser' country

Line Item N°	Description of Goods	Physical unit	Quantity required	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order	Total Price per line
	LOT 100 – GENERAUX/GENERAL EQUIPMENT							
101	Baignoire en plastique (bebe) (Baby plastic basin bath)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
102	Balai, raclette, etc ;/(broom, squeegee etc)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
103	Bidon a eau de 20 litres/(20 litres gallon for water)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
104	Bouteille a gaz et raccord/(gas bottle and attached pipe)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
105	Cuvette plastique (lave mains)/(plastic hand washing bowl)	U	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
106	Lamp tempete/(bush lamp or storm lantern)	U	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
107	Matelas recouverts de skai/(Thick sized mattress recovered with Makin touch)	U	12	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
108	Corbeille a papier/(covered wastepaper basket)	U	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
109	Penule murale/Wall watch)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
110	Poubelle en plastique/(covered plastic dustbin)	U	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
111	Sceaux/buckets	U	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
					Total Sub-total 100			
	LOT 200 – EQUIPMENT DE LABORATOIRE/LABORATORY EQUIPMENT							

Line Item N°	Description of Goods	Physical unit	Quantity required	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order	Total Price per line
201	Bac de coloration/(coloration tube)	U	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
202	Cellule de numeration (Malassez)/ (Blood cell count of Malassez)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
203	Centrifuge de table/(table centrifuge)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
204	Coffret de rangement pour lames / (blade rangement coffret)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
205	Compteur manuel de cellules/(manual cell count)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
206	Filtre a eau/(water filter)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
207	Kit de verrerie de laboratoire/(laboratory glass kit)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
208	Microscopic binoculaire/(Binocular microscope)	U	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
					Total Sub-total 200			
	LOT 300 – EQUIPMENT DE LOGISTIQUE/LOGISTICS							
301	Groupe electrogene de secours de 5 KWA/(Spare electric generator of 5) KVA	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
302	Reservoir a eau (Bache)/(Water tank) 200L	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
					Total Sub-total 300			
	LOT 400 – EQUIPMENT MEDICAUX/MEDICAL EQUIPMENT							
401	Basin de lit/(bedpan)	FF	4	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	

Line Item N°	Description of Goods	Physical unit	Quantity required	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order	Total Price per line
402	Boc de lavement + canules	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
403	Boite a pansement/(dressing kit)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
404	Boite a petite Chirurgie/(minor surgery kit)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
405	Boite d'accouchement/(delivery kit)	FF	3	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
406	Brancard/(Stretcher)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
407	Brosse a ongles/(nailbrush)	FF	5	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
408	Chariot porte instruments/ (instrument carrier tray)	FF	4	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
409	diagramme poids-taille/(weight-height diagram)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
410	Escabot/ (Stepladder)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
411	Glaciere/ (cold box)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
412	Lampe torche/(torch lamp)	FF	10	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
413	Metre ruban/(tape measure)	FF	4	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
414	Pese-bebe +toise/(baby scale + measuring pol)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
415	Pese personne + toise/(adult scale +measuring pol)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
416	Pisette en plastique/(plastic urinary female)	FF	6	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
417	Plaque a gaz a deux bruleurs/(gas plate with two comfort)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
418	Plateau rectangulaire/(rectangular tray)	FF	5	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	

Line Item N°	Description of Goods	Physical unit	Quantity required	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order	Total Price per line
419	Porte vaccine PEV/(vaccine carrier)	FF	4	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
420	Potence porte serum/(drip stand)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
421	Refrigerateur/(refrigerator)	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
422	Speculum vaginal grand/(big vaginal speculum)	FF	3	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
423	Speculum vaginal moyen/(medium vaginal speculum)	FF	3	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
424	Speculum vaginal petit/(small vaginal speculum)	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
425	Sphygmomanometre adulte/(adult sphygmomanometer)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
426	Sterilisateur a vapeur/(vapor sterilizer) 24L	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
427	Stethoscope obstetrical/(obstetric stethoscope)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
428	Stethoscope double face/(double face stethoscope)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
429	Tabouret a hauteur regulable/(adjustable stool)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
430	Tambour a compresse (moyen)/(medium gauze tank)	FF	3	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
431	Thermometre frigo/(fridge thermometer)	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
432	Thermometre medical/(medical thermometer)	FF	10	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	

Line Item N°	Description of Goods	Physical unit	Quantity required	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order	Total Price per line
433	Urinal masculine/(male urinal)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
444	Full Blood count Machine/ AUTOMATED D'HEMATOLOGIE (NFS) 19 PARAMETERS	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
445	Spectro photometer (Biochimie)	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
446	Electroforez	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
447	Delivery bed simple	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
448	Obstetrical doppler	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
					Total Sub-total 400			
	LOT 500 – MOBILIER/FURNITURE							
501	Armoire de classement deux battants/(office cupboard with two doors)	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
502	Banc a dossier/(settle)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
503	Calculatrice de bureau/(office calculator)	FF	3	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
504	Chaise de bureau/(office chairs)	FF	6	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
505	Table bureau deux tiroirs/(office table with two drawers)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
506	Tabouret metallique/(metallic stool)	FF	1	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
					Total Sub-total 500			
	LOT 600 – MOBILIER MEDICAL/MEDICAL FURNIURE							
601	Berceau/(baby kot (Cradle))	FF	4	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	

Line Item N°	Description of Goods	Physical unit	Quantity required	Named Place of Destination (for CIP) or Named Place (for FCA)	Place of Final Destination (Project Site)	Applicable Incoterms (e.g. CIP, EXW, FCA etc.)	Delivery Period Upon notification of the start-up service order	Total Price per line
602	Lit d'hospitalisation adulte standard avec releve bustle/(standard hospitalization bed with adjustable bust)	FF	12	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
603	Table de chevet/nighstand (head bed table or cupboard	FF	12	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
604	Table d'examen/(examination table)	FF	2	OMBE NATIVE IHC	OMBE NATIVE IHC		Sixty (60) calendar days	
					Total Sub-total 600			
	Lot 100 – General Equipment							
	Lot 200 – Laboratory Equipment							
	Lot 300 – Logistics Equipment							
	Lot 400 – Medical Equipment							
	Lot 500 – Furniture							
	Lot 600 – Medical Furniture							
	Total without taxes							
	VAT 19.25% (on non-medical equipment only – Lots 300 & 500)							
	AIR 5.5%							
	Total Taxes							
	Total with Taxes							
	Net Payable							

Quotation for Related Services: Price Schedule 3 (*Not applicable*)

1		2	3	4	5	6	7
Item No.	Item description	Description of Services (excludes inland transportation and other services required in the Purchaser's Country to convey the goods to their final destination)	Country of Origin	Completion Period at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
<i>[insert number of the item]</i>		<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert Delivery Period at place of final destination per Service]</i>	<i>[insert number of items to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Quotation Price							

Total Quotation: Price Schedule 4

The total price for the supply and delivery of the Goods, and related Services is as follows:

Price Schedule	Amount
Goods: Price Schedule 1	
Goods: Price Schedule 2	
Related Services: Price Schedule 3 <i>[if applicable]</i>	
Total Quotation	

Manufacturer's Authorization

[The Supplier shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date (as day, month and year) of Quotation submission]*
RFQ No.: *[insert number of RFQ process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of the Supplier]* to submit a quotation the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 20 of the Conditions of Contract, with respect to the Goods offered by the above firm.

We confirm that we do not engage or employ (i) forced labor or persons subject to trafficking in accordance with Clause 27 or (ii) child labor in accordance with Clause 28, of the Conditions of Contract. We also confirm that we comply with applicable health and safety obligations in accordance with Clause 29 of the Conditions of Contract.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

ANNEX 3: Contract Forms

Contract Agreement

THIS AGREEMENT made the [*insert: number*] day of [*insert: month*], [*insert: year*].

BETWEEN

TIKO COUNCIL (PROLOG COMMUNITY INVESTMENT SUPPORT GRANT AGREEMENT - TIKO COUNCIL, FAKO DIVISION, SOUTH-WEST REGION) PO. Box: _____, Cell phone: _____ Mail : _____ (hereinafter “the Employer”) of the one part, and

- (2) [*insert name of Supplier*], a corporation incorporated under the laws of [*insert: country of Supplier*] and having its principal place of business at [*insert: address of Supplier*] (hereinafter called “the Supplier”), of the other part :

WHEREAS the **Purchaser** invited quotations for certain Goods and ancillary services, **supply of basic medical equipment to the newly constructed integrated Health Center in Ombe Native, Tiko Council, Fako Division, South-West Region** and has accepted a quotation by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.
 - (a) the Letter of Award of Contract
 - (b) the Supplier’s quotation
 - (c) Conditions of Contract
 - (d) the Purchaser’s Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) the completed Schedules (including Price Schedules)
 - (f) any other document listed as forming part of the Contract
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services if applicable and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services if applicable and the remedying of defects therein, the

Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[the Purchaser's country, unless agreed otherwise]* on the day, month and year indicated above.

[To facilitate this emergency procurement, if acceptable to the Purchaser and the Supplier, electronic signature of the Contract Agreement such as using DocuSign is recommended.]

For and on behalf of the Purchaser:

Signed: *[insert signature]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier:

Signed: *[insert signature of authorized representative(s) of the Supplier]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

Conditions of Contract

<p>1. Definitions</p>	<p>1.1 The following words and expressions shall have the meanings hereby assigned to them:</p> <ul style="list-style-type: none"> (a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA). (b) “CC” means the Conditions of Contract. (c) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein. (d) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto. (e) “Contract Price” means the price payable to the Supplier as specified in CC 8.1, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract. (f) “Day” means calendar day. (g) “Completion” means the fulfillment of the Related Services, as applicable, by the Supplier in accordance with the terms and conditions set forth in the Contract. (h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract. (i) “Party” means the Purchaser or the Contractor, as the context requires, and “Parties” means both of them. (j) “Purchaser” means the entity purchasing the Goods and Related Services as applicable, as specified in CC 2. (k) “Purchaser’s Country” is the country specified in the CC 2. (l) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract, as applicable. (m) “Subcontractor” means any person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution
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	<p>of any part of the Related Services is subcontracted by the Supplier.</p> <p>(n) “Supplier” means the person, private or government entity, or a combination of the above, whose Quotation to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.</p> <p>(o) “The Project Site,” where applicable, means the place named CC 2.</p>
2. Purchaser, Purchaser’s Country, Project Site/Final Destination	<p>2.1 The Purchaser is: <i>The Mayor of Tiko Council</i></p> <p>2.2 The Purchaser’s Country is: <i>Cameroon</i></p> <p>2.3 The Project Site Final Destination is: <i>OMBE NATIVE Integrated Health Center, Tiko Council, Fako Division, South-West Region</i></p>
3. Incoterms	<p>3.1 The edition of Incoterms that shall apply is: <i>[insert date of current edition] (Not applicable)</i></p>
4. Notices and Addresses for notices	<p>4.1 Any notice given by one Party to the other pursuant to the Contract shall be in writing to the address hereafter using the quickest available method such as electronic mail with proof of receipt.</p> <p><u>Address for notices to the Purchaser:</u></p> <p>The Mayor of TIKO Council (<i>Contracting Authority</i>)</p> <p><i>Tiko Sub-division, Fako Division, South-West Region</i></p> <p><i>Tel :</i></p> <p><i>Mail address</i></p> <p><u>Address for notices to the Supplier:</u></p> <p><i>[insert the name of officer authorized to receive notices]</i></p> <p><i>[title/position]</i></p> <p><i>[department/work unit]</i></p> <p><i>[address]</i></p> <p><i>[Electronic mail address]</i></p>
5. Governing Law	<p>5.1 The Contract shall be governed by and interpreted in accordance with the laws in force in the Republic of Cameroon: “the Purchaser’s Country”</p> <p>5.2 Throughout the execution of the Contract, the Supplier shall comply with the import of goods and services prohibitions in the</p>

	<p>Purchaser's Country when:</p> <ul style="list-style-type: none"> (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country.
6. Settlement of Disputes	<p>6.1 Contracts with Supplier national of the Purchaser's Country:</p> <p>In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's Country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's Country.</p>
<p>7. Shipping and other documents to be provided</p> <p>(Not applicable)</p>	<p>7.1 The Delivery of the Goods and Completion of the Related Services as applicable shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.</p> <p>Details of Shipping and other Documents to be furnished by the Supplier are: <i>[insert the required documents, such as a negotiable bill of lading, a non-negotiable sea way bill, an airway bill, a railway consignment note, a road consignment note, insurance certificate, Manufacturer's or Supplier's warranty certificate, inspection certificate issued by nominated inspection agency, Supplier's factory shipping details or any other documents that may be required for customs clearance.]</i></p> <p>The above documents shall be received by the Purchaser:</p> <ul style="list-style-type: none"> (i) before arrival of the Goods, if the mode of payment is through letter of credit if so specified in CC 9. If the documents are not received before arrival of the Goods, the Supplier will be responsible for any consequent expenses; or otherwise; (ii) on shipment.
8. Contract Price	<p>8.1 The Contract Price is specified in Price Schedule 4.</p> <p>8.2 Subject to CC 31 and 32, the prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier and accepted by the Purchaser.</p>
9. Terms of	<p>9.1 The method and conditions of payment to be made to the</p>

<p>payment</p>	<p>Supplier under this Contract shall be as follows:</p> <p style="text-align: center;">Payment for Goods supplied from within the Purchaser's Country:</p> <p>Payment for Goods and Services supplied from within the Purchaser's Country shall be made in <i>Francs CFA (Xaf)</i>, as follows:</p> <ul style="list-style-type: none"> (i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (15) days of signing of the Contract upon submission of a claim for the amount. (ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on provisional receipt of the Goods and within 15 days after submission of the documents specified in CC 7. (iii) On final acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within fifteen (15) days after the date of the final acceptance certificate for the respective delivery issued by the Purchaser.
<p>10. Taxes and Duties</p>	<p>10.1 For Goods manufactured outside the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the Purchaser's Country.</p> <p>10.2 For Goods Manufactured within the Purchaser's Country, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p> <p>10.3 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier in the Purchaser's Country, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.</p>
<p>11. Performance Security (not applicable)</p>	<p>11.1 <i>[A Performance Security <u>shall normally not be required for the subject emergency procurement</u>. In exceptional circumstances, if a Performance Security is required, insert the following:]</i></p> <p style="padding-left: 40px;">[“The Supplier shall, within <i>[insert number]</i> of days of the notification of contract award, provide a performance security for the performance of the Contract</p> <p style="padding-left: 40px;">The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p>

	<p>The amount of the Performance Security shall be: <i>[insert % of Contract Price;]</i>, denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser. The Performance Security shall be in the form of the attached Demand Guarantee.</p> <p>The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than fourteen (14) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise.”]</p>
12. Subcontractors	<p>12.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Quotation. Such notification, in the original Quotation or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.</p>
13. Specifications and Standards	<p>13.1 The Goods and Related Services if applicable supplied under this Contract shall conform to the technical specifications and standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.</p>
14. Packing, marking and documentation	<p>14.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.</p> <p>14.2 The packing, marking and documentation within and outside the packages shall be: <i>[insert the type of packing required, the markings in the packing and all documentation required; or refer to the Technical Specifications]</i></p>
15. Insurance cover (not applicable)	<p>15.1 The insurance coverage shall be as specified in the Incoterms. <i>[Preferred provision]</i></p> <p>OR</p> <p>If not in accordance with Incoterms, insurance shall be as follows:</p> <p><i>[insert specific insurance provisions agreed upon, including</i></p>

	<i>coverage, currency and amount]</i>
16. Transportation	<p>16.1 Responsibility for transportation of the Goods shall be as specified in the Incoterms.</p> <p>If not in accordance with Incoterms, responsibility for transportations shall be as follows: <i>[insert “The Supplier is required under the Contract to transport the Goods to a specified place of final destination within the Purchaser’s Country, defined as the Project Site. Transport to such place of destination in the Purchaser’s Country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price”; or any other agreed upon trade terms (specify the respective responsibilities of the Purchaser and the Supplier)]</i></p> <p><i>[Given the emergency nature of the subject procurement, insert the following if the main [or only, if appropriate] mode of international transport shall be air]</i></p> <p>“Mode of Transport: The main <i>[or only, if appropriate]</i> mode of international transport shall be by air.”</p>
17. Inspections and Tests	<p>17.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out the tests and/or inspections of the Goods and Related Services as are specified in the Technical Specifications.</p> <p>17.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods’ final destination, or in any other location, as specified in the Technical Specifications. Subject to CC 17.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>17.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC 17.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.</p> <p>17.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.</p> <p>17.5 In accordance with CC 31, the Purchaser may require the</p>

	<p>Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract.</p> <p>17.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.</p> <p>17.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC 17.5.</p> <p>17.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to CC 17.7, shall release the Supplier from any warranties or other obligations under the Contract</p>
18. Delivery Date and Completion Date	<p>18.1 The Delivery Date of the Goods shall be: _____ <i>[Insert the Delivery Date]. If phased delivery is allowed specify the acceptable delivery schedule].</i></p> <p>18.2 [if applicable] The Completion Date of Related Services shall be: _____ <i>[Insert the Completion Date if there are related services; otherwise delete this entry].</i></p>
19. Liquidated damages and bonuses	<p>19.1 The liquidated damage shall be <i>[insert %]</i> of the price of the delayed Goods or unperformed Services] for each week or part thereof of delay until actual delivery or performance.</p> <p>The maximum amount of liquidated damages shall be <i>[insert %]</i> of the Contract Price. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC 26.</p> <p><u>[Optional]</u></p> <p><i>[Insert if there are no Related Services:]</i> Bonus payment to the Supplier shall be <i>[insert number]</i> % per day if the Goods under the Contract are delivered before the final contractual Delivery Date].</p> <p><i>[Insert if there are Related Services:]</i> Bonus payment to the Supplier shall be <i>[insert number]</i> % per day if the Goods under the Contract are delivered and the Related Services are completed before the Completion Date].</p>
20. Warranty	<p>20.1 The Supplier warrants that all the Goods are new, unused, and of</p>

	<p>the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.</p> <p>20.2 The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.</p> <p>20.3 The warranty shall remain valid for [insert number] months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination, or for [insert number] months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.</p> <p>20.4 The period for repair or replacement after being notified of the defect by the Purchaser shall be <i>[insert number]</i> days.</p> <p>20.5 If having been notified, the Supplier fails to remedy the defect within the period specified in CC 20.4, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.</p> <p>20.6 For purposes of the warranty, the place(s) of final destination(s) shall be: <i>[specify where appropriate]</i></p>
21. Copyright	<p>21.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.</p>
22. Fraud and Corruption	<p>22.1 The Bank requires compliance with the Bank's Anti-Corruption Guidelines and its prevailing sanctions policies and procedures as set forth in the WBG's Sanctions Framework, as set forth in Attachment A to the Conditions of Contract.</p> <p>22.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the request for quotations or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee.</p>
23. Inspections and	<p>23.1 Pursuant to paragraph 2.2 e. of the attachment to the Conditions</p>

Audit by the Bank	<p>of Contract, the Supplier shall permit and shall cause its agents (where declared or not), subcontractors, subconsultants, service providers, suppliers, and personnel, to permit, the Bank and/or persons appointed by the Bank to inspect the site and/or the accounts, records and other documents relating to the request for quotations process and/or execution of Contract. The Supplier's and its subcontractors attention is drawn to CC 22.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).</p>
24. Limitation of Liability	<p>24.1 Except in cases of criminal negligence or willful misconduct,</p> <ul style="list-style-type: none"> (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Purchaser with respect to patent infringement.
25. Force Majeure	<p>25.1 The Supplier shall not be liable for forfeiture of its Performance Security (if required), liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.</p> <p>25.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, and freight embargoes.</p> <p>25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all</p>

	<p>reasonable alternative means for performance not prevented by the Force Majeure event.</p> <p>25.4 If the performance of the Contract is substantially prevented, hindered or delayed for a single period of more than sixty (60) days or an aggregate period of more than one hundred and twenty (120) days on account of one or more events of Force Majeure during the currency of the Contract, the Parties will attempt to develop a mutually satisfactory solution, failing which either Party may terminate the Contract by giving a notice to the other Party.</p>
26. Termination	<p>26.1 Termination for Default</p> <p>The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:</p> <ul style="list-style-type: none"> (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser; (ii) if the Supplier fails to perform any other obligation under the Contract; or (iii) if the Supplier, in the judgment of the Purchaser has engaged in Fraud and Corruption, in competing for or in executing the Contract. <p>In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services if applicable similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services if applicable. However, the Supplier shall continue performance of the Contract to the extent not terminated.</p> <p>26.2 Termination for Convenience</p> <ul style="list-style-type: none"> (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective. (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the

	<p>remaining Goods, the Purchaser may elect:</p> <ul style="list-style-type: none"> (i) to have any portion completed and delivered at the Contract terms and prices; and/or (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services if applicable and for materials and parts previously procured by the Supplier.
27. Forced Labor	<p>27.1 The Supplier, including its Subcontractors, shall not employ or engage forced labor or persons subject to trafficking, as described in CC 27.2 and CC 27.3.</p> <p>27.2 Forced labor consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.</p> <p>27.3 Trafficking in persons is defined as the recruitment, transportation, transfer, harbouring or receipt of persons by means of the threat or use of force or other forms of coercion, abduction, fraud, deception, abuse of power, or of a position of vulnerability, or of the giving or receiving of payments or benefits to achieve the consent of a person having control over another person, for the purposes of exploitation.</p>
28. Child Labor	<p>28.1 The Supplier, including its Subcontractors, shall not employ or engage a child under the age of 14 unless the national law specifies a higher age (the minimum age).</p> <p>28.2 The Supplier, including its Subcontractors, shall not employ or engage a child between the minimum age and the age of 18 in a manner that is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development.</p> <p>Work considered hazardous for children is work that, by its nature or the circumstances in which it is carried out, is likely to jeopardize the health, safety, or morals of children. Such work activities prohibited for children include work:</p> <ul style="list-style-type: none"> (a) with exposure to physical, psychological or sexual abuse; (b) underground, underwater, working at heights or in confined spaces; (c) with dangerous machinery, equipment or tools, or involving handling or transport of heavy loads; (d) in unhealthy environments exposing children to hazardous

	<p>substances, agents, or processes, or to temperatures, noise or vibration damaging to health; or</p> <p>(e) under difficult conditions such as work for long hours, during the night or in confinement on the premises of the employer.</p>
29. Health and safety obligations	<p>29.1 The Supplier shall comply, and shall require its Subcontractors if any to comply, with all applicable health and safety regulations, laws, guidelines, and any other requirement stated in the Technical Specifications.</p>
30. Patent Indemnity	<p>30.1 The Supplier shall, subject to the Purchaser's compliance with CC 30.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:</p> <ul style="list-style-type: none"> a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and b) the sale in any country of the products produced by the Goods. <p>Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.</p> <p>30.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in CC 30.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.</p> <p>30.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.</p> <p>30.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such</p>

	<p>proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.</p> <p>30.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.</p>
<p>31. Change Orders and Contract Amendments</p>	<p>31.1 The Purchaser may at any time order the Supplier through notice in accordance CC 4.1, to make changes within the general scope of the Contract in any one or more of the following:</p> <ul style="list-style-type: none"> (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser; (b) the method of shipment or packing; (c) changes in quantities of Goods to be supplied within the range specified herewith. <i>[insert as appropriate: "The maximum percentage by which quantities may be increased is: [insert percentage]; The maximum percentage by which quantities may be decreased is: [insert percentage]"];</i> (d) the place of delivery; (e) any test and/or inspection not required by the Contract but deemed necessary, pursuant to CC 17.5; and (f) the Related Services to be provided by the Supplier. <p>31.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.</p> <p>31.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall</p>

	<p>not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>31.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.</p>
32. Change in Laws and Regulations	<p>32.1 Unless otherwise specified in the Contract, if after the date of submission of Quotation, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of the Purchaser's Country where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.</p>
Additional Clauses	<i>[insert any additional clauses as necessary, otherwise delete this row]</i>

Attachment A to the Conditions of Contract

Fraud and Corruption

(Text in this Appendix shall not be modified)

1. Purpose

1.1 The Bank's Anti-Corruption Guidelines and this annex apply with respect to procurement under Bank Investment Project Financing operations.

2. Requirements

2.1 The Bank requires that Borrowers (including beneficiaries of Bank financing); bidders (applicants/proposers), consultants, contractors and suppliers; any sub-contractors, sub-consultants, service providers or suppliers; any agents (whether declared or not); and any of their personnel, observe the highest standard of ethics during the procurement process, selection and contract execution of Bank-financed contracts, and refrain from Fraud and Corruption.

2.2 To this end, the Bank:

- a. Defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
 - ii. "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
 - iii. "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
 - iv. "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
 - v. "obstructive practice" is:
 - (a) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
 - (b) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 2.2 e. below.

- b. Rejects a proposal for award if the Bank determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- c. In addition to the legal remedies set out in the relevant Legal Agreement, may take other appropriate actions, including declaring misprocurement, if the Bank determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement process, selection and/or execution of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- d. Pursuant to the Bank's Anti- Corruption Guidelines and in accordance with the Bank's prevailing sanctions policies and procedures, may sanction a firm or individual, either indefinitely or for a stated period of time, including by publicly declaring such firm or individual ineligible (i) to be awarded or otherwise benefit from a Bank-financed contract, financially or in any other manner;¹ (ii) to be a nominated² sub-contractor, consultant, manufacturer or supplier, or service provider of an otherwise eligible firm being awarded a Bank-financed contract; and (iii) to receive the proceeds of any loan made by the Bank or otherwise to participate further in the preparation or implementation of any Bank-financed project;
- e. Requires that a clause be included in bidding/request for proposals documents and in contracts financed by a Bank loan, requiring (i) bidders (applicants/proposers), consultants, contractors, and suppliers, and their sub-contractors, sub-consultants, service providers, suppliers, agents personnel, permit the Bank to inspect³ all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the Bank.

¹ For the avoidance of doubt, a sanctioned party's ineligibility to be awarded a contract shall include, without limitation, (i) applying for pre-qualification, expressing interest in a consultancy, and bidding, either directly or as a nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider, in respect of such contract, and (ii) entering into an addendum or amendment introducing a material modification to any existing contract.

² A nominated sub-contractor, nominated consultant, nominated manufacturer or supplier, or nominated service provider (different names are used depending on the particular bidding document) is one which has been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

³ Inspections in this context usually are investigative (i.e., forensic) in nature. They involve fact-finding activities undertaken by the Bank or persons appointed by the Bank to address specific matters related to investigations/audits, such as evaluating the veracity of an allegation of possible Fraud and Corruption, through the appropriate mechanisms. Such activity includes but is not limited to: accessing and examining a firm's or individual's financial records and information, and making copies thereof as relevant; accessing and examining any other documents, data and information (whether in hard copy or electronic format) deemed relevant for the investigation/audit, and making copies thereof as relevant; interviewing staff and other relevant individuals; performing physical inspections and site visits; and obtaining third party verification of information.

Advance Payment Security Demand Guarantee

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Insert name and Address of Purchaser]*

Date: *[Insert date of issue]*

ADVANCE PAYMENT GUARANTEE No.: *[Insert guarantee reference number]*

Guarantor: *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of *[insert name of contract and brief description of Goods and related Services]* (hereinafter called “the Contract”).

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]* (_____) *[insert amount in words]*¹ upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant has used the advance payment for purposes other than toward delivery of Goods.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary’s bank stating that the advance payment referred to above has been credited to the Applicant on its account number *[insert number]* at *[insert name and address of Applicant’s bank]*.

The maximum amount of this guarantee shall be progressively reduced in proportion to the value of the Goods shipped (for Goods supplied from abroad) and/or the value of the Goods delivered at the named place of destination (for Goods supplied from within the Purchaser’s country), as evidenced by copy(ies) of [].⁴

¹ The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.

⁴ Insert shipping/other applicable documents establishing “delivery” of the Goods in accordance with the applicable Incoterm to the Contract.

This Guarantee shall expire upon our receipt of copy(ies) of the above referenced documents, evidencing that at least ninety (90) percent of the Contract Price of the Goods has been delivered or on the *[insert day]* day of *[insert month]*, *[insert year]*⁵, whichever is earlier.

Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

⁵ *Insert the Delivery date specified in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "We agree to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the guarantee."*

Sample Letter of Award of Contract

[modify as appropriate]

[use letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Subject: **Notification of Award of Contract No.**

In reference to the RFQ *[insert reference number and date]*, your Quotation *[insert reference number and date]* has been accepted.

Please find inclosed herewith the Contract. You are requested to sign the contract within *[insert no of days]*.

[Insert the following only if Performance Security is required:] “You are also requested to furnish a Performance Security within *[insert no of days]* in accordance with the Conditions of the Contract, using for that purpose one of the Performance Security Forms attached to the Contract.

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract