

REPUBLIC OF CAMEROON
~~Peace-Work-Fatherland~~

Ministry of Agriculture and
Rural Development



REPUBLIQUE DU CAMEROUN
~~Paix-travail-patrie~~

Ministère de l'Agriculture et du
Développement Rural

RICE VALUE CHAIN DEVELOPMENT PROJECT (RVCDP)

P.O. Box : 1116 Bamenda
Tel: 233 361 007
Fax: 233 361 665
www.rvcdp.org
info@rvcdp.org

Bidding Document for Procurement of Goods and Related Services

NATIONAL COMPETITIVE BIDDING (NCB)

Procurement of:	EQUIPPING OF INTEGRATED HEALTH CENTRES
NCB No.	IsDB-D-2.2.3/020/2026/NCB/STB/RVCDP
Project:	RICE VALUE CHAIN DEVELOPMENT PROJECT (RVCDP)
Purchaser:	MINISTRY OF AGRICULTURE THROUGH THE PROJECT MANAGEMENT UNIT (PMU) OF RVCDP
Country:	REPUBLIC OF CAMEROON
Issued on:	30/03/2026

Preface

This Standard Bidding Document for Procurement of Goods and Related Services has been prepared for use in contracts financed by the Islamic Development Bank (IsDB) to be used for the procurement of goods through National Competitive Bidding (NCB) in the projects that are financed in whole or in part by the Islamic Development Bank. They are consistent with the Guidelines for Procurement of Goods, Works and Related Services under Islamic Development Bank Project Financing, April 2019 revised 2023.

Those wishing to submit comments or questions on these Bidding Documents or to obtain additional information on procurement under Islamic Development Bank financed projects are encouraged to contact:

Operations Policy and Project Procurement Division (PPR)
Operations Policy and Services Department (OPSD)
The Islamic Development Bank
P.O. Box 5925, Jeddah 21432
Kingdom of Saudi Arabia
PPFMStaff@isdb.org
<http://www.isdb.org>

Summary Description

Summary

PART 1 – BIDDING PROCEDURES

Section I. Instructions to Bidders (ITB)

This Section provides information to help Bidders prepare their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of Contracts. **Section I contains provisions that are to be used without modification.**

Section II. Bid Data Sheet (BDS)

This Section includes provisions that are specific to each procurement and that supplement Section I, Instructions to Bidders.

Section III. Evaluation and Qualification Criteria

This Section specifies the criteria to determine the Bid offering the most Value for Money. The Bid offering the most Value for Money is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:

- (a) substantially responsive to the bidding document, and
- (b) the lowest evaluated cost.

Section IV. Bidding Forms

This Section includes the forms for the Bid Submission, Price Schedules, Bid Security, and the Manufacturer's Authorization to be submitted completed by the Bidder and submitted as part of his Bid.

Section V. Eligible Countries

This Section contains information regarding eligible countries.

Section VI. IsDB Policy – Corrupt and Fraudulent Practices

This Section provides the Bidders with the reference to IsDB's policy in regard to corrupt and fraudulent practices applicable to this process.

PART 2 – SUPPLY REQUIREMENTS

Section VII. Schedule of Requirements

This Section includes the List of Goods and Related Services, the Delivery and Completion Schedules, the Technical Specifications and the Drawings that describe the Goods and Related Services to be procured.

Bidding Document for Procurement of Goods and Related Services

NATIONAL COMPETITIVE BIDDING (NCB)

Procurement of:	EQUIPPING OF INTEGRATED HEALTH CENTRES
NCB No.	IsDB-D-2.2.3/020/2026/NCB/STB/RVCDP
Project:	RICE VALUE CHAIN DEVELOPMENT PROJECT (RVCDP)
Purchaser:	MINISTRY OF AGRICULTURE THROUGH THE PROJECT MANAGEMENT UNIT (PMU) OF RVCDP
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PART 1 – Bidding Procedures

Section I. Instructions to Bidders

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Section I. Instructions to Bidders

A. General

1. **Scope of Bid**
 - 1.1 In connection with the Invitation for Bids, **specified in the Bid Data Sheet (BDS)**, the Purchaser, **as specified in the BDS**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this National Competitive Bidding (NCB) process are **specified in the BDS**.
 - 1.2 Throughout these Bidding Documents:
 - (a) the term "in writing" means communicated in written form (e.g. by mail, e-mail, fax, including if **specified in the BDS**, distributed or received through the electronic-procurement system used by the Purchaser) with proof of receipt;
 - (b) except where the context requires otherwise, words indicating the singular also include the plural and words indicating the plural also include the singular; and
 - (c) "day" means calendar day, unless otherwise specified as "Business Day". A Business Day is any day that is an official working day of the Beneficiary. It excludes the Beneficiary's official public holidays.
2. **Source of Funds**
 - 2.1 The Beneficiary or Recipient (hereinafter called "Beneficiary") **specified in the BDS** has applied for or received financing (hereinafter called "funds") from the Islamic Development Bank (hereinafter called "IsDB") in an amount **specified in BDS**, toward the project named **in BDS**. The Beneficiary intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.
 - 2.2 Payment by IsDB will be made only at the request of the Beneficiary and upon approval by IsDB in accordance with the terms and conditions of the Financing Agreement. The Financing Agreement prohibits a withdrawal from the Financing/Loan/Grants (or other financing) account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of IsDB, is prohibited by a decision of the Organization of the Islamic Cooperation, the League of Arab States and the African Union. No party other than the Beneficiary shall derive any rights from the financing Agreement or have any claim to the proceeds of the financing.
3. **Corrupt and Fraudulent Practices**
 - 3.1 IsDB requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Section VI.
 - 3.2 In further pursuance of this policy, Bidders shall permit and shall

professional staff of the Beneficiary (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 bidding documents or specifications of the contract, and/or the bid evaluation process of such 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 IsDB throughout the procurement process and execution of the contract

- 4.3 A firm that is a Bidder (either individually or as a JV member) shall not participate in more than one Bid, except for permitted alternative Bids. This includes participation as a subcontractor. Such participation shall result in the disqualification of all Bids in which the firm is involved. A firm that is not a Bidder or a JV member, may participate as a subcontractor in more than one Bid.
- 4.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.8. A Bidder shall be deemed to have the nationality of a country if the Bidder 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 sub-contractors or sub-consultants for any part of the Contract including related services.
- 4.5 A Bidder that has been sanctioned by IsDB in accordance with the above ITB 3.1, including in accordance with the Guidelines for Procurement of Goods, Works and Related Services under IsDB Project Financing ("Procurement Guidelines"), shall be ineligible to be prequalified for, bid for, or be awarded a IsDB-financed contract or benefit from a IsDB-financed contract, financially or otherwise, during such period of time as IsDB shall have determined. The list of debarred firms and individuals is available at the electronic address **specified in the BDS.**
- 4.6 Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Purchaser. To be eligible, a government-owned enterprise or institution shall establish to IsDB's satisfaction, through all relevant documents, including its Charter and other information IsDB may request, that it: (i) is a legal entity separate from the government (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to the government, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt; and (iv) is not bidding for a contract to be awarded by the department or agency of the government which

“Terrorist Financing: generally, means the offence stipulated by Article 2 of the 1999 International Convention for the Suppression of the Financing of Terrorism, as defined in the IsDB Compliance Policy.

“IsDB AML/CFT/KYC/Questionnaire/Form”: see Attachment/Annex.

5. Eligible Goods and Related Services

- 5.1 All the Goods and Related Services to be supplied under the Contract and financed by IsDB may have their origin in any country in accordance with Section V, Eligible Countries.
- 5.2 For purposes of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, installation, training, and initial maintenance.
- 5.3 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Document

6. Sections of Bidding Document

- 6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries
- Section VI. IsDB Policy-Corrupt and Fraudulent Practices

PART 2 Supply Requirements

- Section VII. Schedule of Requirements

PART 3 Contract

- Section VIII. General Conditions of Contract (GCC)
- Section IX. Special Conditions of Contract (SCC)
- Section X. Contract Forms

- 6.2 The Specific Procurement Notice issued by the Purchaser is not part of the Bidding Documents.
- 6.3 Unless obtained directly from the Purchaser, the Purchaser is not

accurate translation of the relevant passages into the language **specified in the BDS**, in which case, for purposes of interpretation of the Bid, such translation shall govern.

**11. Documents
Comprising the
Bid**

- 11.1 The Bid shall comprise the following:
- (a) Letter of Bid in accordance with ITB 12;
 - (b) completed schedules, in accordance with ITB 12 and 14
 - (c) Bid Security or Bid-Securing Declaration, in accordance with ITB 19.1;
 - (d) alternative bids, if permissible, in accordance with ITB 13;
 - (e) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB 20.2;
 - (f) documentary evidence in accordance with ITB 17 establishing the Bidder's qualifications to perform the contract if its bid is accepted;
 - (g) documentary evidence in accordance with ITB 17 establishing the Bidder's eligibility to bid;
 - (h) documentary evidence in accordance with ITB 16, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
 - (i) documentary evidence in accordance with ITB 16 and 30, that the Goods and Related Services conform to the Bidding Documents;
 - (j) any other document **required in the BDS**.

11.2 In addition to the requirements under ITB 11.1, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.

11.3 The Bidder shall furnish in the Letter of Bid information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.

**12. Letter of Bid
and Price
Schedules**

12.1. The Letter of Bid and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.2. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

13.1. Unless otherwise **specified in the BDS**, alternative bids shall not be considered.

- (a) For Goods manufactured in the Purchaser's Country:
 - (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;
 - (ii) any Purchaser's Country sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and
 - (iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) **specified in the BDS.**
- (b) For Goods manufactured outside the Purchaser's Country, to be imported:
 - (i) the price of the Goods, quoted CIP named place of destination, in the Purchaser's Country, as **specified in the BDS;**
 - (ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) **specified in the BDS;**
- (c) For Goods manufactured outside the Purchaser's Country, already imported:
 - (i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported.
 - (ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;
 - (iii) the price of the Goods, obtained as the difference between (i) and (ii) above;
 - (iv) any Purchaser's Country sales and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and
 - (v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) **specified in the BDS.**
- (d) for Related Services, other than inland transportation

Schedule of Requirements.

- 17. Documents Establishing the Eligibility and Qualifications of the Bidder**
- 17.1 To establish Bidder's their eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid, included in Section IV, Bidding Forms.
- 17.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) that, if **required in the BDS**, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms 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;
 - (b) that, if **required in the BDS**, in case of a Bidder not doing business within the Purchaser's Country, the Bidder is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
- 18. Period of Validity of Bids**
- 18.1. Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the Purchaser in accordance with ITB 22.1. A bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.
- 18.2. In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB 18.3.
- 18.3. If the award is delayed by a period exceeding fifty-six (56) days beyond the expiry of the initial bid validity, the Contract price shall be determined as follows:
- (a) In the case of fixed price contracts, the Contract price shall be the bid price adjusted by the factor **specified in the BDS**.
 - (b) In the case of adjustable price contracts, no adjustment shall be made.
 - (c) In any case, bid evaluation shall be based on the bid price

extension thereto provided by the Bidder ; or

- (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB45; or
 - (ii) furnish a performance security in accordance with ITB 46.

19.8. The bid security or Bid- Securing Declaration of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the bid security or Bid-Securing Declaration shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.

19.9. If a bid security is **not required in the BDS**, pursuant to ITB 19.1, and

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid, or
- (b) if the successful Bidder fails to: sign the Contract in accordance with ITB 45; or furnish a performance security in accordance with ITB 46;

the Beneficiary may, **if provided for in the BDS**, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time **as stated in the BDS**.

20. Format and Signing of Bid

- 20.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB 11 and clearly mark it "ORIGINAL." Alternative bids, if permitted in accordance with ITB 13, shall be clearly marked "ALTERNATIVE." In addition, the Bidder shall submit copies of the bid, in the number **specified in the BDS** and clearly mark them "COPY." In the event of any discrepancy between the original and the copies, the original shall prevail.
- 20.2 Bidders shall mark as "CONFIDENTIAL" information in their Bids which is confidential to their business. This may include proprietary information, trade secrets, or commercial or financially sensitive information.
- 20.3 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation **as specified in the BDS** and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the bid where entries or amendments have been made shall be signed or initialed by the person signing the bid.
- 20.4 In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney

bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

**24. Withdrawal,
Substitution,
and
Modification of
Bids**

24.1. A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB 20.3, (except that withdrawal notices do not require copies). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

(a) prepared and submitted in accordance with ITB 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and

(b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB 22.

24.2. Bids requested to be withdrawn in accordance with ITB 24.1 shall be returned unopened to the Bidders.

24.3. No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid or any extension thereof.

25. Bid Opening

25.1. Except as in the cases specified in ITB 23 and 24.2, the Purchaser shall publicly open and read out in accordance with ITB 25.3 all bids received by the deadline at the date, time and place **specified in the BDS** in the presence of Bidders' designated representatives and anyone who choose to attend. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB 22.1, shall be as **specified in the BDS**.

25.2. First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening.

25.3. Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid

Purchaser on any matter related to the bidding process, it should do so in writing.

27. Clarification of Bids

27.1 To assist in the examination, evaluation, comparison of the bids, and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB 31.

27.2 If a Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.

28. Deviations, Reservations, and Omissions

28.1 During the evaluation of bids, the following definitions apply:

- (a) "Deviation" is a departure from the requirements specified in the Bidding Documents;
- (b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and
- (c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents

29. Determination of Responsiveness

29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself, as defined in ITB 11.

29.2 A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- (a) if accepted, would
 - (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (ii) limit in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (b) if rectified, would unfairly affect the competitive position

- Single Currency** Bid shall be converted in a single currency as **specified in the BDS.**
- 33. Margin of Preference** 33.1 **Unless otherwise specified in the BDS,** a margin of preference shall not apply.
- 34. Evaluation of Bids** 34.1 The Purchaser shall use the criteria and methodologies listed in this Clause. No other evaluation criteria or methodologies shall be permitted. By applying the criteria and methodologies, the Purchaser shall determine the Bid offering the most Value for Money. This is the Bid of the Bidder that meets the qualification criteria and whose Bid has been determined to be:
- (a) substantially responsive to the bidding document; and
 - (b) the lowest evaluated cost.
- 34.2 To evaluate a Bid, the Purchaser shall consider the following:
- (a) evaluation will be done for Items or Lots (contracts), as **specified in the BDS;** and the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB 31.1;
 - (c) price adjustment due to discounts offered in accordance with ITB 14.4;
 - (d) converting the amount resulting from applying (a) to (c) above, if relevant, to a single currency in accordance with ITB 32;
 - (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 30.3;
 - (f) the additional evaluation factors are specified in Section III, Evaluation and Qualification Criteria;
- 34.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.
- 34.4 If these Bidding Documents allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated price of the lot (contract) combinations, including any discounts offered in the Letter of Bid Form, is specified in Section III, Evaluation and Qualification Criteria
- 34.5 The Purchaser's evaluation of a bid will exclude and not take into account:
- (a) in the case of Goods manufactured in the Purchaser's Country, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;

specified in Section III, Evaluation and Qualification Criteria.

37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.

37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's qualifications to perform satisfactorily.

**38. Purchaser's
Right to Accept
Any Bid, and to
Reject Any or
All Bids**

38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically, bid securities, shall be promptly returned to the Bidders.

**39. Standstill
Period**

39.1 The Contract shall not be awarded earlier than the expiry of the Standstill Period. The Standstill Period shall be ten (10) Business Days unless extended in accordance with ITB 44. The Standstill Period commences the day after the date the Purchaser has transmitted to each Bidder the Notification of Intention to Award the Contract. Where only one Bid is submitted, or if this contract is in response to an emergency situation recognized by IsDB, the Standstill Period shall not apply.

**40. Notification of
Intention to
Award**

40.1 The Purchaser shall send to each Bidder the Notification of Intention to Award the Contract to the successful Bidder. The Notification of Intention to Award shall contain, at a minimum, the following information:

- (a) the name and address of the Bidder submitting the successful Bid;
- (b) the Contract price of the successful Bid;
- (c) the names of all Bidders who submitted Bids, and their Bid prices as readout, and as evaluated;
- (d) a statement of the reason(s) the Bid (of the unsuccessful Bidder to whom the notification is addressed) was unsuccessful, unless the price information in c) above already reveals the reason;
- (e) the expiry date of the Standstill Period;
- (f) instructions on how to request a debriefing and/or submit a complaint during the standstill period.

F. Award of Contract

41. Award Criteria 41.1 Subject to ITB 38, the Purchaser shall award the Contract to the

unsuccessful Bidders whose request is received within this deadline.

- 44.2 Where a request for debriefing is received within the deadline, the Purchaser shall provide a debriefing within five (5) Business Days, unless the Purchaser decides, for justifiable reasons, to provide the debriefing outside this timeframe. In that case, the standstill period shall automatically be extended until five (5) Business Days after such debriefing is provided. If more than one debriefing is so delayed, the standstill period shall not end earlier than five (5) Business Days after the last debriefing takes place. The Purchaser shall promptly inform, by the quickest means available, all Bidders of the extended standstill period
- 44.3 Where a request for debriefing is received by the Purchaser later than the three (3)-Business Day deadline, the Purchaser should provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of Public Notice of Award of contract. Requests for debriefing received outside the three (3)-day deadline shall not lead to extension of the standstill period.
- 44.4 Debriefings of unsuccessful Bidders may be done in writing or verbally. The Bidders shall bear their own costs of attending such a debriefing meeting.

45. Signing of Contract

- 45.1 Promptly after notification, the Purchaser shall send the successful Bidder the Letter of Acceptance including the Contract Agreement.
- 45.2 Within twenty-eight (28) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.
- 45.3 Notwithstanding ITB 45.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Purchaser, to the country of the Purchaser, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its Bid, always provided however, that the Bidder can demonstrate to the satisfaction of the Purchaser and of IsDB that signing of the Contact Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.

46. Performance Security

- 46.1 Within twenty-eight (28) days of the receipt of Letter of Acceptance from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC 18, using for that purpose the Performance Security Form included in Section X, Contract Forms, or another Form acceptable to the Purchaser. If the Performance Security furnished by the successful Bidder is in the form of a bond, it

Section II. Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General																			
ITB 1.1	The reference number of the Invitation for Bids is 026/2026/RVCDP/PS/B/19/01																			
ITB 1.1	The Purchaser is: MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT (MINADER) THROUGH THE PROJECT MANAGEMENT UNITS OF RICE VALUE CHAIN DEVELOPMENT PROJECT (RVCDP)																			
ITB 1.1	<p>The name of the NCB is: NATIONAL COMPETITIVE BIDDING FOR THE EQUIPPING OF 04 INTEGRATED HEALTH CENTERS IN THE NORTHWEST REGION IN TWO LOTS</p> <p>The identification number of the NCB is: IsDB-D-2.2.3/020/2026/NCB/STB/RVCDP</p> <p>The number and identification of lots (contracts) comprising this NCB is:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">LOT</th> <th style="text-align: center;">DESCRIPTION</th> <th style="text-align: center;">Final Destination</th> <th style="text-align: center;">Earliest Delivery schedule</th> <th style="text-align: center;">latest Delivery schedule</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">LOT 1</td> <td>Equipping of 02 integrated health centres, in Ngoketunjia/ Mezam Divisions of Northwest</td> <td>IHC in Bambalang village, Ndop Council Ngoketunjia / Mbu village, Santa Council, in Mezam Division of the NWR</td> <td style="text-align: center;">NA</td> <td>8 months from date of notification to commence supply services</td> </tr> <tr> <td style="text-align: center;">LOT 2</td> <td>Equipping of 2 integrated health centres, in Mezam/ Momo Divisions of North West</td> <td>IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division</td> <td style="text-align: center;">NA</td> <td>8 months from date of notification to commence supply services</td> </tr> </tbody> </table> <p><i>Bidders can bid for more than 01 lot but can be attributed more than one lot only on the condition, the bidder has fulfilled the financial and experience criteria for the lots grouped together.</i></p>					LOT	DESCRIPTION	Final Destination	Earliest Delivery schedule	latest Delivery schedule	LOT 1	Equipping of 02 integrated health centres, in Ngoketunjia/ Mezam Divisions of Northwest	IHC in Bambalang village, Ndop Council Ngoketunjia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	8 months from date of notification to commence supply services	LOT 2	Equipping of 2 integrated health centres, in Mezam/ Momo Divisions of North West	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division	NA	8 months from date of notification to commence supply services
LOT	DESCRIPTION	Final Destination	Earliest Delivery schedule	latest Delivery schedule																
LOT 1	Equipping of 02 integrated health centres, in Ngoketunjia/ Mezam Divisions of Northwest	IHC in Bambalang village, Ndop Council Ngoketunjia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	8 months from date of notification to commence supply services																
LOT 2	Equipping of 2 integrated health centres, in Mezam/ Momo Divisions of North West	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division	NA	8 months from date of notification to commence supply services																
ITB 2.1	The Beneficiary is: The Government of Cameroon																			
ITB 2.1	Financing Agreement amount: 64.45 million Euros																			
ITB 2.1	The name of the Project is: RICE VALUE CHAIN DEVELOPMENT PROJECT (RVCDP)																			
ITB 4.1	Maximum number of members in the JV shall be: 2																			

(c) (v)	LOT 2: RVCDP antenna offices West and Far North Regions				
ITB 14.8 (a) (iii);(b)(ii) and (c)(v)	“Final destination (Project Site)”:				
	Subject of Contract	DIVISION	Municipality	Village	
	LOT 1 Equipping of 02 integrated health centres, in Ngoketunjia/Mezam Divisions of Northwest	NGOKETUNJIA	Ndop	Bambalang	
		MEZAM	Santa	Mbu	
	LOT 2 Equipping of 2 integrated health centres, in Mezam/Momo Divisions of North West	MEZAM	Bafut	Obang	
		MOMO	Andek	Nkon	
ITB 15.1	The prices shall be quoted by the bidder in: Francs CFA . The Bidder is required to quote in the currency of the Purchaser’s Country the portion of the bid price that corresponds to expenditures incurred in that currency.				
ITB 16.4	Period of time the Goods are expected to be functioning (for the purpose of spare parts): NOT APPLICABLE				
ITB 17.2 (a)	Manufacturer’s authorization is: <i>required</i>				
ITB 17.2 (b)	After sales service is: not <i>required</i>				
ITB 18.1	The bid validity period shall be 120 days counting as from the date of submission and opening of bids .				
ITB 18.3 (a)	The bid price shall be adjusted by the following factor(s): NOT APPLICABLE				
ITB 19.1	A Bid Security shall be required. If a bid security shall be required, the amount and currency of the bid security shall be: Lot 1: 11,500,000 FCFA, and Lot 2: 11,500,000FCFA Note: Bid Security is required for each lot as per amounts indicated against each lot. Bidders have the option of submitting one Bid Security for all lots (for the combined total amount of all lots) for which Bids have been submitted, however if the amount of Bid Security is less than the total required amount, the Purchaser will determine for which lot or lots the Bid Security amount shall be applied.				
ITB 19.3 (d)	Other types of acceptable securities: None				
ITB 20.1	In addition to the original of the bid, the number of copies is: <i>three (3) copies</i>				
ITB 20.2	The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Power of Attorney to demonstrate the authority of the signatory to sign the Bid				
D. Submission and Opening of Bids					

	Section III – Evaluation and Qualification Criteria.
ITB 34.2(a)	<p>Evaluation will be done for... <i>Lots(contracts)]</i></p> <p>Note:</p> <p>Bids will be evaluated lot by lot. 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 to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison.</p>
ITB 34.6	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(a) Deviation in Delivery schedule: NO.</p> <p>(b) Deviation in payment schedule: <i>No</i>.</p> <p>(c) the cost of major replacement components, mandatory spare parts, and service <i>NO</i></p> <p>(d) the availability in the Purchaser's Country of spare parts and after-sales services for the equipment offered in the bid <i>NO</i></p> <p>(e) Life cycle costs: the costs during the life of the goods or equipment <i>NO</i></p> <p>(f) the performance and productivity of the equipment offered; <i>NO</i>,</p>
F. Award of Contract	
ITB 42	<p>The maximum percentage by which quantities may be increased is: 20 percent</p> <p>The maximum percentage by which quantities may be decreased is: 20 percent</p>
ITB 47.1	<p>The procedures for making a Procurement-related Complaint are detailed in the "Procurement <u>Guidelines</u> (Annex C)." If a Bidder wishes to make a Procurement-related Complaint, the Bidder should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or fax), to:</p> <p>For the attention: <i>Muluh Gregory Nguh</i></p> <p>Title/position: <i>National Project Coordinator</i></p> <p>Purchaser: <i>MINADER through PMU RVCDP</i></p> <p>Email address: <u>muluhgn@yahoo.com</u>, <u>info@rvcdp.org</u></p> <p>Fax number: : +237 233 36 16 65</p> <p>In summary, a Procurement-related Complaint may challenge any of the following:</p> <ol style="list-style-type: none"> 1. the terms of the Bidding Documents; and 2. the Purchaser's decision to award the contract.

Section III. Evaluation and Qualification Criteria

This Section contains all the criteria that the Purchaser shall use to evaluate a bid and qualify the Bidders. in accordance with ITB 34 and ITB 36, no other factors, methods or criteria shall be used.

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2. Evaluation (ITB 34)

2.1. Evaluation Criteria (ITB 34.6)

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.8, one or more of the following factors as specified in ITB 34.2(f) and in BDS referring to ITB 34.6, using the following criteria and methodologies.

- (a) Delivery schedule. (as per Incoterms specified in the BDS) **NOT APPLICABLE**
- (b) Deviation in payment schedule. **NOT APPLICABLE**
- (c) Cost of major replacement components, mandatory spare parts, and service.

NOT APPLICABLE

- (d) Availability in the Purchaser's Country of spare parts and after sales services for equipment offered in the bid. **NOT APPLICABLE**
- (e) Life Cycle Costs; **NOT APPLICABLE**
- (f) Performance and productivity of the equipment. **NOT APPLICABLE**
- (g) Specific additional criteria: **NOT APPLICABLE**

2.2. Multiple Contracts (ITB 34.4)

If in accordance with ITB 1.1, Bids are invited for individual lots or for any combination of lots, the contract will be awarded to the Bidder or Bidders offering a substantially responsive Bid(s) and the lowest evaluated cost to the Purchaser for combined lots, after considering all possible combination of lots, subject to the selected Bidder(s) meeting the required qualification criteria (this Section III, Sub-Section ITB 37 Qualification Requirements) for a lot or combination of lots as the case may be.

In determining Bidder or Bidders that offer the total lowest evaluated cost to the Purchaser for combined lots, the Purchaser shall apply the following steps in sequence:

- (a) evaluate individual lots to determine the substantially responsive Bids and corresponding evaluated costs;
- (b) for each lot, rank the substantially responsive Bids starting from the lowest evaluated cost for the lot;
- (c) apply to the evaluated costs listed in b) above, any applicable discounts/price reductions offered by a Bidder (s) for the award of multiple contracts based on the discounts and the methodology for their application offered by the respective Bidder; and
- (d) determine contract award on the basis of the combination of lots that offer the total lowest evaluated cost to the Purchaser

2.3. Alternative Bids (ITB 13.1) **NOT APPLICABLE**

3. Qualification (ITB 36)

3.1 Post qualification Requirements (ITB 37.1)

After determining the substantially responsive Bid which offers the lowest-evaluated cost in accordance with ITB 34, and, if applicable, the assessment of any Abnormally Low Bid (in accordance with ITB 36) the Purchaser shall carry out the post-qualification of the Bidder in

The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement:

The Bidder shall furnish documentary evidence satisfactory to the Purchaser to demonstrate that similar Goods as offered in the Bid have been in successful use or operation since Jan. 1, 2019. If the Bidder is a JV, the evidence of demonstrated usage of Goods supplied in the past shall be in the name of the JV

(b) If Bidder is not the manufacturer:

If a Bidder is not a manufacturer, but is offering the Goods on behalf of the Manufacturer under Manufacturer's Authorization Form (Section IV, Bidding Forms), the Bidder shall demonstrate the above qualifications (i), (ii), (iii) and the Bidder shall demonstrate that it has successfully completed at least 2 contract **each with a value of at least Lot 1: = 465 million Lot 2: = 465 million FCFA** of similar goods in the past six (6) years

Section IV. Bidding Forms

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- (i) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.3, other than alternative bids submitted in accordance with ITB 13;
- (j) We, including any of our subcontractors or suppliers for any part of the contract, have not been declared ineligible by IsDB, under the Purchaser's country laws or official regulations or by an act of compliance with a decision of the United Nations Security Council;
- (k) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;¹
- (l) We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: **[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]**

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

- (m) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed; and
- (n) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- (o) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption

Name of the Bidder* **[insert complete name of person signing the Bid]**

Name of the person duly authorized to sign the Bid on behalf of the Bidder** **[insert complete name of person duly authorized to sign the Bid]**

Title of the person signing the Bid **[insert complete title of the person signing the Bid]**

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]**

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

** : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

¹ Bidder to use as appropriate

Bidder's JV Members Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. <input type="checkbox"/> In case of a Government-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and absence of dependent status, in accordance with ITB 4.6. 2. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

Price Schedule: Goods Manufactured Outside the Purchaser's Country, to be Imported

Date: _____ NCB No: _____ Alternative No: _____ Page N° _____ of _____								
(Group C bids, goods to be imported) Currencies in accordance with ITB 15								
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 [insert place of destination] in accordance with ITB 14.8(b)(i)	CIP Price per line item (Col. 5x6)	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 BDS	Total Price per Line item (Col. 7+8)
[insert number of the item]	[insert name of good]	[insert country of origin of the Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert unit price CIP per unit]	[insert total CIP price per line item]	[insert the corresponding price per line item]	[insert total price of the line item]
Total Price								

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [Insert Date]

Form of Bid Security

(Bank Guarantee)

[The bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[Guarantor letterhead or SWIFT identifier code]

Beneficiary: *[Purchaser to insert its name and address]*

IFB No.: *[Purchaser to insert reference number for the Invitation for Bids]*

Alternative No.: *[Insert identification No if this is a Bid for an alternative]*

Date: *[Insert date of issue]*

BID 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 the Bidder, which in the case of a joint venture shall be the name of the joint venture (whether legally constituted or prospective) or the names of all members thereof]* (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. _____ ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby **irrevocably and unconditionally** undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying **first demand**, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such contract agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the end of the Bid Validity Period.

Form of Bid Security (Bid Bond)

[The Surety shall fill in this Bid Bond Form in accordance with the instructions indicated.]

BOND NO. _____

BY THIS BOND *[name of Bidder]* as Principal (hereinafter called "the Principal"), and *[name, legal title, and address of surety]*, **authorized to transact business in** *[name of country of Purchaser]*, as Surety (hereinafter called "the Surety"), are held and firmly bound unto *[name of Purchaser]* as Obligee (hereinafter called "the Purchaser") in the sum of *[amount of Bond]*² *[amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted or will submit a written Bid to the Purchaser dated the ____ day of _____, 20__, for the supply of *[name of Contract]* (hereinafter called the "Bid").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (a) has withdrawn its Bid during the period of bid validity set forth in the Principal's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Principal; or
- (b) having been notified of the acceptance of its Bid by the Purchaser during the Bid Validity Period or any extension thereto provided by the Principal; (i) failed to execute the contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the Instructions to Bidders ("ITB") of the Purchaser's bidding document.

then the Surety **irrevocably and unconditionally** undertakes to immediately pay to the Purchaser up to the above amount upon receipt of the Purchaser's **first written demand**, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Bid Validity Period set forth in the Principal's Letter of Bid or any extension thereto provided by the Principal.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ____ day of _____ 20__.

Principal: _____
Corporate Seal (where appropriate)

Surety: _____

(Signature)
(Printed name and title)

(Signature)
(Printed name and title)

² The amount of the Bond shall be denominated in the currency of the Purchaser's country or the equivalent amount in a freely convertible currency.

Section V. Eligible Countries

Eligibility for Procurement of Goods, Works and Non Consulting Services under IsDB Project Financing

1. In accordance with Para 1.11 of the Guidelines for Procurement of Goods, Works and Related Services under Islamic Development Bank Project Financing, April 2019 revised 2023, it is a fundamental policy of IsDB that the Goods, Works and related services provided by the Contractor, and its associates and sub-contractors, shall be in strict compliance with the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union. The Beneficiary shall advise prospective Bidders that bids will only be considered from Firms that are not subject to these Boycott Regulations. The Bidder shall provide a letter of oath to that effect.

The eligibility of a Firm will be determined during the evaluation process. In cases where Firms withhold information to evade disqualification on account of the eligibility requirement, the Beneficiary will have the right to cancel the contract at any time and also to penalize such Firm and claim compensation for losses incurred, as a consequence thereof, by the Beneficiary and/or IsDB. IsDB reserves the right not to honor any contract if the supplier or contractor involved is found to be ineligible based on the eligibility requirement stated therein.

For the purpose of eligibility, a Member Country (MC) Firm shall comply with all of the following:

- i. it is established or incorporated in a IsDB MC;*
- ii. its principal place of business is located in a IsDB MC; and*
- iii. it is more than 50% beneficially owned by a firm or firms in one or more MC (which firm or firms must also qualify as to nationality) and/or citizens of such MC.*

For the purpose of eligibility, a domestic firm of a MC is defined as follows:

- i. it is established or incorporated in the MC where the Works are to be carried out and/or where the Goods are to be delivered;*
- ii. its principal place of business is located in the Beneficiary MC; and*
- iii. it is more than 50% beneficially owned by a firm or firms in the Beneficiary MC (which firm or firms must also qualify as to nationality) and/or citizens of such MC.*

2. In reference to ITB 4.8 and 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process:

Under ITB 4.8(a) and 5.1: **none.**

Under ITB 4.8(b) and 5.1: **none**

Section VI. IsDB Policy - Corrupt and Fraudulent Practices

Guidelines for Procurement of Goods, Works and related services under Islamic Development Project Financing, April 2019 revised 2023

Fraud and Corruption:

1.39 It is IsDB's policy to require that Beneficiaries as well as Firms, Contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or Suppliers, and any personnel, observe the highest standard of ethics during the selection and execution of IsDB financed contracts³. In pursuance of this policy, the requirements of *IsDB Group Anti-Corruption Guidelines on Preventing and Combating Fraud and Corruption in IsDB Group-Financed Projects* and sanctions procedures shall be observed at all times. IsDB:

- a) defines, for the purposes of this provision, the terms set forth 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 practices" 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 practices" 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; and
 - v. "obstructive practice" is deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an IsDB 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 acts intended to materially impede the exercise of IsDB inspection and audit rights provided for under Paragraph 1.39(e) below.
- b) will reject a Bid for award if it determines that the Bidder recommended for award, or 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) will declare misprocurement and cancel the portion of the Project Financing allocated to a contract if it determines at any time that representatives of the Beneficiary or of a recipient of any part of the proceeds of the Project Financing

³ In this context, any action taken by a Contractor or Consultant or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, Suppliers, and/or their employees, to influence the selection process or contract execution for undue advantage is improper.

PART 2 – Supply Requirements

Section VII. Schedule of Requirements

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1. List of Goods and Delivery Schedule (LOT 1)

	Subject of Contract	DIVISION	Municipality	Village	Health Centre
LOT 1	Equipping of 02 integrated health centres, in Ngoketunjia/Mezam Divisions of Northwest	Ngoketunjia	Ndop	Bambalang	1
		MEZAM	Santa	Mbu	1

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
100	X - RAY						
101	Dental X-ray	U	1	IHC in Bambalang village, Ndop Council Ngoketunjia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
102	Dental X-ray film processor	U	2				
103	Mobile X -ray unit	U	2				
104	Mobile X -ray unit with Image intensifier	U	1				
105	X-ray safe light	U	6				
106	Ultra sound unit(general)	U	1				
107	X-ray viewer (single screen)	U	2				
108	X-ray viewer (double screen)	U	2				
109	Cassettee pass- box	U	2				
110	Film marker	U	2				
111	General X-ray Unit	U	2				
112	Automatic Film Processor	U	2				
113	Manual Film Processor	U	2				
114	Film Drier	U	2				

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
139	Vaccine transport box	U	4				
140	Water bath	U	4				
141	Water de-ionizer	U	2				
142	Water distiller	U	2				
143	Glass ware set, Laboratory	U	2				
144	Hand tally counter	U	6	IHC in Bambalang village, Ndop Council	NA	Eight (8) months	NA
145	Slide warmer	U	4	Ngoketujia / Mbu village, Santa			
146	Mixer	U	4	Council, in Mezam			
147	Electrophoresis apparatus	U	2	Division of the NWR			
148	Digital count pen	U	3				
149	Neuberchamber	U	2				
150	Autoclave	U	1				
152	THEATRE	U					
153	Anaesthetic machine	U	3				
154	Defibrillator	U	3				
155	ECG Monitor	U	3				
156	Laryngoscope	U	5				
157	Oxygen regulator	U	4				
158	Vital Signs Monitor	U	3				
159	Resuscitation bag, adult	U	4				
160	Resuscitation bag, infant	U	4				
161	Autoclave	U	1				
162	Electrosurgical unit	U	3				
163	Operating theatre lamp, ceiling	U	3				

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
188	Infusion stand	U	4				
189	ECG Monitor	U	2				
190	Infant radiant warmer	U	1				
191	Infusion pump	U	4				
192	Syringe pump	U	4				
193	Refrigerator, general	U	1	IHC in Bambalang village, Ndop Council	NA	Eight (8) months	NA
194	Patient monitor	U	2	Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR			
195	Spotlight	U	2				
196	Mobile X -ray unit	U	1				
197	Defibrillator	U	1				
198	Suction machine, electric	U	2				
199	Ventilator, adult	U	1				
200	Ventilator, infant	U	1				
201	Patient trolley	U					
203	HDU	U					
204	Bed	U	4				
205	Baby cot	U	4				
206	Trolley, general purpose	U	1				
207	Trolley, instrument	U	2				
208	Trolley, dressing	U	2				
209	Infusion stand	U	4				
210	Suction machine, electric	U	2				
211	Patient trolley	U	1				
213	CSSD	U					

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
238	Stethoscope	U	10				
239	Percussion Hammer	U	8				
240	Fetoscope	U	4				
241	Stethoscope, baby	U	6				
242	Suction machine, electrical	U	4				
243	Lockable Cabinet	U	4				
244	Fire extinguisher	U	2				
245	Oxygen Set	U	4				
246		U					
247	PHARMACY	U					
248	Distiller	U	2				
249	Fridge, Pharmaceutical	U	3				
250	Balance, precision	U	2				
251	Balance, heavy duty	U	2				
252	Motor & pestle	U	2				
253	Tablet counter	U	2				
254	Weighing scale(electronic)	U	2				
255	Drug cabinet	U	2				
256	Counting trays	U	2				
257	Dispensing stools	U	4				
258	Fire extinguisher	U	1				
259		U					
260	EYE UNIT	U					
261	Eye Chart E-type	U	2				
				IHC in Bambalang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
285	Ear Syringe	U	2				
286	Head light	U	2				
287	ENT Diagnostic Set	U	2				
288	Audiometer, diagnostic	U	1				
289	ENT Treatment Chair	U	1				
290	Brondoscope, adult	U	2				
291	Brondoscope, paed	U	2				
292	Oephagoscope	U	2				
293	Otoscope	U	2				
294	Tonsilectomy	U	2				
295	BP machine	U	2				
296	Stethoscope	U	2				
297	Sterilising drum	U	2				
298	Portable lamp	U	2				
299	Laryngeal mirror	U	2				
300	Cautery machine	U	2				
301	Troucher and canulla	U	2				
302	ENT Table	U	2				
303	Jobson horn probe	U	2				
304	Nasal speculum	U	2				
305	Tympanometer	U	1				
306	Lightsource(endoscopic)	U	1				
307		U					
308	DENTAL UNIT	U					
				IHC in Bambalang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
333	Vibrator	U	1				
334	Dental Articulator	U	6				
335	Work bench	U	1				
336	Pin dexing	U	1				
337	Suspension motor/micromotor with stand	U	4	IHC in Bambalang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
338	Heating furnace	U	1				
339	Spirit lamp	U	3				
340	Hydroflask/pressure pot	U	1				
341	Programmed porcelain machine	U	1				
342	Plaster knife	U	2				
343	Bench press	U	2				
344	Dewaxing machine	U	1				
345	Hot air syringe	U	2				
346	Fret saw	U	1				
347	Sand plaster	U	1				
348	Wire cutter	U	4				
349	Lecron cover	U	12				
350	Air compressor	U	1				
351	Casting machine	U	1				
352	Rubber mixing bowl	U	3				
353	Mixing spatula	U	3				
355	Minor Theatre	U					
356	Operating table, simple	U	1				

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
381	Trolley, patient, stretcher	U	5				
382	Wall clock	U	3				
383	Wheel chair adult	U	5				
384	Diagnostic set	U	3				
385	Manual suction machine	U	2		NA	Eight (8) months	NA
386	Sphygmomanometer,	U	5	IHC in Bambalang village, Ndop Council Ngoketujia / Mbu			
387	Thermometer clinical	U	10	village, Santa			
388	Stethoscope	U	5	Council, in Mezam			
389	Percussion Hammer	U	2	Division of the NWR			
390	Fetoscope	U	3				
391	Stethoscope, baby	U	2				
392	Suction machine, electrical	U	3				
393	Ambu bag, adult	U	4				
394	Ambu bag, pediatrics	U	4				
395	Defibrillator	U	1				
396	ECG Monitor	U	2				
397	Laryngoscope	U	2				
398	Oxygen regulator with flow meter	U	3				
399	Airways, assorted sizes	U	4				
400	Mouth gags	U	5				
401	Intubation tubes, assorted sizes	U	6				
402	Chest tubes	U	5				
403	Nebulisers	U	4				
404	Cervical collars	U	4				

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
429	Wheel chair adult	U	2				
430	Sphygmomanometer	U	4				
431	Thermometer clinical	U	8				
432	Stethoscope	U	4				
433	Percussion Hammer	U	2				
434	IUD Insertion set	U	5				
435	Fetoscope	U	10				
436	Speculum set	U	4				
437	Stethoscope, baby	U	3				
438	Implant removal kit	U	2				
439	Autoclave	U	1				
440	Sponge holding forceps	U	4				
441	Uterine Sound	U	2				
442	Kidney dishes	U	4				
443		U					
444	WARD	U					
445	Commode chair	U	2				
446	Cool box	U	2				
447	Electric cookers	U	1				
448	Examination couch metal/wooden	U	1				
449	Examination lamp, mobile	U	1				
450	Infusion stand	U	10				
451	Infant weighing scale	U	2				
452	Emergency lamp	U	1				
				IHC in Bambalang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
476	Oxygen set	U	2				
477	Electric kettle	U	1				
478	Bed cradle	U	1				
479	Electric heater(wall mounted)	U	2				
480	Dressing pack	U	2				
481		U					
482	MATERNITY	U					
483	Baby cot	U	6	IHC in Bambalang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
484	Delivery bed	U	6				
485	Obstetric bed	U	25				
486	Fetus detector	U	1				
487	Incubator, infant	U	3				
488	Infant radiant warmer	U	2				
489	Phototherapy unit	U	2				
490	Infant weighing scale	U	2				
491	Ultrasonic Nebulizer	U	2				
492	Gynecological examination table	U	1				
493	Examination Lamp	U	2				
494	Autoclave	U	1				
495	Resuscitaire	U	2				
496	Fetoscope	U	6				
497	Infusion stand	U	6				
498	Sphygmomanometer(BP machine)	U	4				
499	Refrigerator	U	1				

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
523	Stimulator, electric	U	1				
524	Pack heater	U	2				
525	Static bicycle	U	4				
526	Pulley	U	2				
527	Hand exerciser	U	4				
528	Electro massager	U	2				
529	Chest expander	U	2				
530	Rowing machine	U	2				
531	Quadricep exerciser	U	2				
532	Timer	U	2				
533	Exerciser mirror	U	3				
534	Shoulder wheel	U	2				
535	Wall bars	U	2				
536	Wheel chair	U	2				
537	Exercise mat	U	3				
538	Parallel bars	U	1				
539	Crutches	U	4				
540	Calipers	U	3				
541	Tripod	U	2				
542	Walking frame	U	4				
543	Dump bells(assorted)	U	2				
544	Cervical traction	U	2				
545	Lumber traction	U	2				
546	Cryotherapy	U	2				
				IHC in Bambahang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
571	Scrabble	U	2				
572	Chess board	U	2				
573	Lamp shade frame	U	2				
574	Stool frame	U	3				
575		U					
576	ORTHOPAEDIC TECHNOLOGY	U					
577	Work bench	U	1	IHC in Bambalang village, Ndop Council	NA	Eight (8) months	NA
578	Examination couch	U	1	Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR			
579	Electric leather sewing machine	U	1				
580	Parallel bar	U	2				
581	Electric oven	U	1				
582	Electric cast cutter	U	1				
583	Limb Vice	U	2				
584	Jig saw	U	1				
585	Arc welding machine	U	1				
586	Column drill with quick chuck	U	1				
587	Heat gun	U	1				
588	Grinding machine	U	1				
589	Vacuum laminating machine	U	1				
590	Air compressor	U	1				
591	Shoe stretcher	U	1				
592	Prosthetic kit	U	1				
593	Orthotic kit	U	1				

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
618	Air Compressor	U	1				
619	Bending machine	U	1				
620		U					
621	KITCHEN	U	3	IHC in Bambalang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
622	Cooking pot	U	1				
623	Cold room	U	1				
624	Potato Peeler	U	1				
625	Gas cooker	U	2				
626	Weighing machine	U	1				
627	Food trolley	U	5				
628	Meat mincer	U	2				
629	Lactometer	U	2				
630	Flasks	U	5				
631	Tea Urn	U	5				
632	Refrigerator -domestic	U	1				
633		U					
634	LAUNDRY	U					
635	Washer extractor	U	2				
636	Drier	U	2				
637	Ironer	U	1				
638	Linen cupboard	U	2				
639	Linen trolley	U	3				
640		U					
641	PLANT	U					

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
666	Cupboard	U	45				
667	Desk, single pedestal with 3 drawers	U	50				
668	Emergency trolley	U	10				
669	Executive chair	U	10				
670	Filling cabinet	U	50				
671	Key cabinet	U	5				
672	Mattress for adult bed polyurethane foam	U	100	IHC in Bambahang village, Ndop Council Ngoketujia / Mbu village, Santa Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
673	Office chair	U	25				
674	Adjustable height stool	U	50				
675	Waste paper tub	U	50				

2. List of Related Services and Completion Schedule (LOT 1)

NOT APPLICABLE

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
116	X-ray Cassettes(see annex),	U	1	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
117	OPG Unit	U	1				
118	Screening unit	U	1				
119	Mammography unit	U	1				
120	Darkroom accessories(sets)	U	1				
122	LABORATORY	U					
123	Analytic balance	U	2				
124	Binocular microscope	U	9				
125	Blood bank refrigerator	U	2				
126	Blood cell counter, Electrical	U	2				
127	Calorimeter	U	3				
128	Centrifuge	U	5				
129	Glucose analyzer	U	5				
130	Haemoglobinometer, electronic	U	2				
131	Weighing scale adult	U	2				
132	HIV screening machine/ Test kits	U	1				
133	Hot air oven	U	2				
134	Bilirubin meter	U	2				
135	Incubator, laboratory	U	2				
136	Kerosene Stove	U	2				
137	PH meter	U	2				
138	Trip Balance	U	3				
139	Vaccine transport box	U	4				
140	Water bath	U	4				

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIERST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
165	Instrument table (MAYO)	U	4	IHC in Nkon village, Andek Council / Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
166	Operating theatre lamp, mobile	U	2				
167	Operating theatre table, major	U	3				
168	Spot light	U	3				
169	Surgeon's stool	U	3				
170	Surgeon foot step	U	3				
171	Vacuum Plant	U	1				
172	Caesaerian section set	U	2				
173	Pulse oximeter	U	2				
174	Refrigerator	U	2				
175	Sterilizing drum(see annex)	U	2				
176	General set(see annex)	U	2				
177	Patient trolley	U	3				
178	Instrument trolleys	U	3				
179	Suction machine, electric	U	3				
180	Myomectomy(see annex)	U	3				
182	ICU	U	4				
183	ICU bed	U	4				
184	Baby cot	U	1				
185	Trolley, general purpose	U	1				
186	Trolley, instrument	U	1				
187	Trolley, dressing	U	4				
188	Infusion stand	U	2				
189	ECG Monitor	U	2				

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
216	Ultrasonic Washer	U	1	IHC in Nkon village, Andek Council / Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
217	Instrument Shelves	U	2				
218	Instrument drying cabinet	U	2				
219	Instrument sets (assorted)	U	3				
220	Sterilizing drums (assorted)	U	10				
221		U					
222	OUT PATIENT DEPARTMENT	U					
223	Stretcher with IV pole	U	6				
224	Examination couch metal/wooden	U	10				
225	Examination lamp, mobile	U	3				
226	Infusion stand	U	6				
227	Infant weighing scale	U	2				
228	Emergency lamp	U	3				
229	Screen bed	U	10				
230	Spot light	U	6				
231	Tape measure	U	8				
232	Weighing scale adult	U	2				
233	Wheel chair adult	U	6				
234	Diagnostic set	U	8				
235	Sphygmomanometer	U	10				
236	X-Ray viewer	U	8				
237	Thermometer clinical	U	20				
238	Stethoscope	U	10				
239	Percussion Hammer	U	8				

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
264	Eye tonometer	U	1	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
265	Corneal trephine	U	1				
266	Focimeter 240	U	1				
267	Perimeter	U	1				
268	Eye loupe	U	2				
269	Trial Lens	U	1				
270	Indirect Ophthalmoscope	U	1				
271	Eye examination microscope with tonometer	U	1				
272	Eye operation microscope	U	1				
273	Cataract set	U	2				
274	Lid surgery set	U	2				
275	Operating stool	U	2				
276	Spotlight	U	2				
277	Retinoscope	U	2				
278	Slit Lamp	U	2				
279	ICCE set	U	2				
280	ECCE + 11 set	U	2				
281		U					
282	ENT	U					
283	Pneumatic ear speculum	U	2				
284	Tuning fork	U	2				
285	Ear Syringe	U	2				
286	Head light	U	2				

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
311	Suction machine	U	1	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
312	X - ray viewer	U	1				
313	Dental instrument cabinet	U	1				
314	Dental examination mirror	U	20				
315	Examination probes	U	20				
316	Explorers	U	20				
317	Ultrasonic scaler	U	1				
318	Dental autoclave	U	1				
319	Dental extraction forceps(assorted)	U	2				
320	Dental Compressor(50litres)	U	1				
321	Hand pieces, 4holes, high speed	U	10				
322		U					
323	Dental Lab	U					
324	Curing bath	U	1				
325	Model trimmer	U	1				
326	High speed grinder	U	1				
327	Dental flask	U	8				
328	Dental clamp	U	4				
329	Crown flask with clamp	U	1				
330	Wax knife	U	12				
331	Polishing lathe	U	1				
332	Orthodontic plier(set)see annex	U	2				
333	Vibrator	U	1				
334	Dental Articulator	U	6				

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
359	Sphygmomanometer	U	2	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
360	Examination couch metal/wooden	U	1				
361	Screen bed	U	1				
362	Stethoscope	U	2				
363	Spot light	U	1				
364		U					
365	CASUALTY	U					
366	Examination couch metal/wooden	U	4				
367	Examination lamp, mobile	U	2				
368	Infusion stand	U	5				
369	Emergency lamp	U	2				
370	Refrigerator, pharmaceutical	U	1				
371	Screen bed	U	4				
372	Spot light	U	2				
373	Tape measure	U	2				
374	Trolley instrument(assorted)	U	3				
375	Trolley, dressing	U	3				
376	Trolley, gas cylinder	U	1				
377	Trolley, general purpose	U	2				
378	Trolley, Emergency	U	2				
379	Trolley, linen	U	1				
380	Trolley, medicine/drug	U	3				
381	Trolley, patient, stretcher	U	5				
382	Wall clock	U	3				

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
407	Autoclaving Drums	U	3	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
408	Oxygen concentrators	U	2				
409	X ray Viewers	U	2				
410	Enema Set	U	3				
411	Stainless Steel trays	U	5				
412	Gastric lavage set	U	4				
413	Pulse oximeter	U	1				
414		U					
415	MCH/FP	U					
416	Cool box	U	2				
417	Electric cookers	U	1				
418	Examination couch metal/wooden	U	4				
419	Examination lamp, mobile	U	2				
420	Infusion stand	U	2				
421	Infant weighing scale	U	3				
422	Refrigerator, KEPI	U	2				
423	Screen bed	U	4				
424	Spot light	U	2				
425	Tape measure	U	2				
426	Trolley instrument(assorted)	U	2				
427	Mosquito forceps	U	5				
428	Weighing scale adult	U	2				
429	Wheel chair adult	U	2				
430	Sphygmomanometer	U	4				

Section VII. Schedule of Requirements

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIERST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
455	Spot light	U	2	IHC in Nkon village, Andek Council / Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
456	Tape measure	U	2				
457	Trolley instrument(assorted)	U	2				
458	Trolley, dressing	U	2				
459	Trolley, oxygen gas cylinder	U	1				
460	Trolley, general purpose	U	1				
461	Trolley, linen	U	1				
462	Trolley, medicine/drug	U	2				
463	Trolley, patient, stretcher	U	1				
464	Wall clock	U	1				
465	Weighing scale adult with height measuring	U	1				
466	Wheel chair adult	U	2				
467	Hollow ware set, ward (Assorted)	U	2				
468	Diagnostic set	U	2				
469	Manual suction machine	U	1				
470	Sphygmomanometer	U	3				
471	Thermometer clinical	U	10				
472	Stethoscope	U	3				
473	Percussion Hammer	U	2				
474	Stethoscope, baby	U	2				
475	Suction machine, electrical	U	1				
476	Oxygen set	U	2				
477	Electric kettle	U	1				

Section VI. Bank Policy - Corrupt and Fraudulent Practices

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Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
502	Suction machine, manual	U	1	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
503		U					
504	THEATRE, MATERNITY	U					
505	Anaesthetic machine with ventilator	U	1				
506	Operating light	U	1				
507	Examination Lamp	U	1				
508	Trolley instrument(assorted)	U	1				
509	Trolley, dressing	U	1				
510	Operation table	U	1				
511	Electrosurgical unit	U	1				
512	Suction machine, electrical	U	1				
513	X - ray viewer	U	1				
514	Patient trolley	U	1				
515		U					
516	PHYSIOTHERAPY	U					
517	Shortwave Diathermy	U	1				
518	Microwave Diathermy	U	1				
519	Ultrasound unit	U	1				
520	Infra red lamp	U	2				
521	TENS Unit	U	3				
522	Wax bath	U	2				
523	Stimulator, electric	U	1				
524	Pack heater	U	2				

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
549	OCCUPATIONAL THERAPY	U					
550	Playing mats	U	2				
551	Assorted toys	U	4				
552	Ladder and slide	U	2				
553	Balancing board	U	2				
554	Examination couch	U	2				
555	Loom frame	U	3				
556	Shoulder exerciser	U	1				
557	Static bicycle	U	4				
558	Goniometer	U	4				
559	Beach balls	U	3				
560	Crawling tunnel	U	2				
561	Plaster shoers	U	4				
562	Hammock	U	3				
563	Spinning board	U	2				
564	Tin snip	U	2				
565	Children piano with key board	U	3				
566	Rotating punch	U	2				
567	Hand saw	U	2				
568	Hammer	U	2				
569	Drought board	U	3				
570	Dart board	U	4				
571	Scrabble	U	2				
572	Chess board	U	2				
				IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA

Section VII. Schedule of Requirements

S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
596	Spoke shave	U	2	IHC in Nkon village, Andek Council Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR	NA	Eight (8) months	NA
597	Bending iron	U	2				
598	Router machine	U	1				
599	PVA sealing iron	U	2				
600	Scissors	U	3				
601	Surform	U	2				
602		U					
603	MAINTENANCE	U					
604	Toolbox, complete	U	4				
605	Digital clamp meter	U	2				
606	Drilling Machine, hand	U	2				
607	Grinder, angle	U	2				
608	Welding Machine(ARC)	U	1				
609	Hammer	U	2				
610	Blower	U	1				
611	Gas Welding Torches	U	1				
612	Flaring Tool	U	1				
613	Systems Analyser(Refrigeration)	U	1				
614	Bench Vice	U	2				
615	Soldering gun	U	2				
616	Die Stock, complete	U	1				
617	Multi-meter	U	2				
618	Air Compressor	U	1				
619	Bending machine	U	1				

Section VII. Schedule of Requirements

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S/N	DESCRIPTION OF EQUIPMENT	UNIT	QTY	FINAL DESTINATION	EARLIEST DELIVERY SCHEDULE	LATEST DELIVERY SCHEDULE	BIDDER DELIVERY SCHEDULE
644	MORTUARY	U					
645	Autopsy table	U	2				
646	Autopsy Instruments	U	2				
647	Cold room Units	U	2		NA	Eight (8) months	NA
648	Examination Lamp	U	2				
649	Extractor, Fan	U	2				
650	Body Trolley	U	4				
651	Viewing table	U	1				
652	Preparation table	U	2				
654		U					
655	HOSPITAL / MEDICAL FURNITURE	U					
656	Hospital bed(standard)	U	100				
657	Bed side locker, wooden	U	50				
658	Bench	U	45				
659	Bin pedal	U	35		NA	Eight (8) months	NA
660	Cabinet, dangerous drug,	U	15	IHC in Nkon village, Andek Council			
661	Conference table	U	2	Momo Division / Obang village, Bafut Council, in Mezam Division of the NWR			
662	Clothing lockers, metal	U	50				
663	Coffee table	U	5				
664	Cot child drop	U	5				
665	Crib trolley, infant	U	5				
666	Cupboard	U	45				
667	Desk, single pedestal with 3 drawers	U	50				

Section VI. Bank Policy - Corrupt and Fraudulent Practices

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5. Technical Specifications

5. Inspections and Tests

The following inspections and tests shall be performed:

- 1) Verification of goods supplied and documentary evidence to ensure conformity to specifications
- 2) Testing for proper functioning of all electronic equipment provided

PART 3 - Contract

Section VIII. General Conditions of Contract

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- (n) "Supplier" means the person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (o) "The Project Site," where applicable, means the place named in the **SCC.no**
- 2. Contract Documents**
- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.
- 3. Corrupt and Fraudulent Practices**
- 3.1 The IsDB requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Appendix to the GCC.
- 3.2 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 bidding process 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.
- 4. Interpretation**
- 4.1 If the context so requires it, singular means plural and vice versa.
- 4.2 Incoterms
- (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by Incoterms.
- (b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.
- 4.3 Entire Agreement
- The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.
- 4.4 Amendment
- No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party

Contract and financed by IsDB shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

- 8. Notices**
- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term "in writing" means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 9. Governing Law**
- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Purchaser's Country, unless otherwise specified in the **SCC**.
- 9.2 Throughout the execution of the Contract, the Contractor shall comply with the import of goods and services prohibitions in the Purchaser's country when
- (a) as a matter of law or official regulations, the Beneficiary's country prohibits commercial relations with that country; or
- (b) by an act of compliance with a decision of the Boycott Regulations of the Organization of the Islamic Cooperation, the League of Arab States and the African Union, the Beneficiary's Country prohibits any import of goods from that country or any payments to any country, person, or entity in that country.
- 10 Settlement of Disputes**
- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC**.

performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

- 16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.
- 16.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed.
- 16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

17. Taxes and Duties

- 17.1 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.
- 17.2 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.
- 17.3 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.

18. Performance Security

- 18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the SCC.
- 18.2 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.
- 18.3 As specified in the SCC, the Performance Security, if required, shall be denominated in the currency(ies) of the Contract, or in a freely convertible currency acceptable to the Purchaser; and shall be in one of the format stipulated by the Purchaser in the SCC, or in another format acceptable to the Purchaser.
- 18.4 The Performance Security shall be discharged by the Purchaser

the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements 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.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 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.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract,

furnished to the inspectors at no charge to the Purchaser.

- 26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, 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.
- 26.4 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.
- 26.5 The Purchaser may require the 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, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 26.7 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 GCC Sub-Clause 26.4.
- 26.8 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 GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.
- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage

27. Liquidated Damages

registered or otherwise existing at the date of the Contract by reason of:

- (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.

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.

- 29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, 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.
- 29.3 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.
- 29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 29.5 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.

30 Limitation of Liability

- 30.1 Except in cases of criminal negligence or willful misconduct,
- (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

**and Contract
Amendments**

notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- (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) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

33.2 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.

33.3 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 not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 **Value Engineering:** The Supplier may prepare, at its own cost, a value engineering proposal at any time during the performance of the contract. The value engineering proposal shall, at a minimum, include the following;

- (a) the proposed change(s), and a description of the difference to the existing contract requirements;
- (b) a full cost/benefit analysis of the proposed change(s) including a description and estimate of costs (including life cycle costs) the Purchaser may incur in implementing the value engineering proposal; and
- (c) a description of any effect(s) of the change on performance/functionality.

The Purchaser may accept the value engineering proposal if the proposal demonstrates benefits that:

- (a) accelerates the delivery period; or
- (b) reduces the Contract Price or the life cycle costs to the Purchaser; or

- (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, as defined in the Appendix to the GCC, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services 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. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

35.3 Termination for Convenience.

- (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 remaining Goods, the Purchaser may elect:
- (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 and for materials and parts previously procured by the Supplier.

APPENDIX TO GENERAL CONDITIONS IsDB's Policy- Corrupt and Fraudulent Practices

(text in this Appendix shall not be modified)

Guidelines for Procurement of Goods, Works and related services under Islamic Development Project Financing, April 2019 revised 2023

Fraud and Corruption:

1.39 It is IsDB's policy to require that Beneficiaries as well as Firms, Contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or Suppliers, and any personnel, observe the highest standard of ethics during the selection and execution of IsDB financed contracts⁵. In pursuance of this policy, the requirements of *IsDB Group Anti-Corruption Guidelines on Preventing and Combating Fraud and Corruption in IsDB Group-Financed Projects* and sanctions procedures shall be observed at all times. IsDB:

- a) defines, for the purposes of this provision, the terms set forth 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 practices" 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 practices" 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; and
 - v. "obstructive practice" is deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an IsDB 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 acts intended to materially impede the exercise of IsDB inspection and audit rights provided for under Paragraph 1.39(e) below.
- b) will reject a Bid for award if it determines that the Bidder recommended for award, or 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) will declare misprocurement and cancel the portion of the Project Financing allocated to a contract if it determines at any time that representatives of the

⁵ In this context, any action taken by a Contractor or Consultant or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, Suppliers, and/or their employees, to influence the selection process or contract execution for undue advantage is improper.

Section IX. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(i)	The Purchaser's country is: Republic of Cameroon																										
GCC 1.1(j)	The Purchaser is: <i>Ministry of Agriculture and Rural Development (MINADER) through the Project Management Unit (PMU) of the Rice Value Chain Development Project (RVCDP),</i>																										
GCC 4.2 (a)	The Project Site(s)/Final Destination(s) is/are: <table border="1" data-bbox="359 806 1412 1209"> <thead> <tr> <th></th> <th>Subject of Contract</th> <th>DIVISION</th> <th>Municipality</th> <th>Village</th> <th>Health Centre</th> </tr> </thead> <tbody> <tr> <td rowspan="2">LOT 1</td> <td rowspan="2">Equipping of 02 integrated health centres, in Ngoketunja/ Mezam Divisions of Northwest</td> <td>NGOKETUNJIA</td> <td>Ndop</td> <td>Bambalang</td> <td>1</td> </tr> <tr> <td>MEZAM</td> <td>Santa</td> <td>Mbu</td> <td>1</td> </tr> <tr> <td rowspan="2">LOT 2</td> <td rowspan="2">Equipping of 2 integrated health centres, in Mezam/Momo Divisions of NorthWest</td> <td>MEZAM</td> <td>Bafut</td> <td>Obang</td> <td>1</td> </tr> <tr> <td>MOMO</td> <td>Andek</td> <td>Nkon</td> <td>1</td> </tr> </tbody> </table>		Subject of Contract	DIVISION	Municipality	Village	Health Centre	LOT 1	Equipping of 02 integrated health centres, in Ngoketunja/ Mezam Divisions of Northwest	NGOKETUNJIA	Ndop	Bambalang	1	MEZAM	Santa	Mbu	1	LOT 2	Equipping of 2 integrated health centres, in Mezam/Momo Divisions of NorthWest	MEZAM	Bafut	Obang	1	MOMO	Andek	Nkon	1
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GCC 4.2 (b)	The version edition of Incoterms shall be the INCOTERMS edition of 2020																										
GCC 5.1	The language shall be: English																										
GCC 8.1	For notices , the Purchaser's address shall be: Rice Value Chain Development Project (RVCDP), Attention: <i>Muluh Gregory Nguh, National Coordinator</i> Street Address: <i>Ayaba Street, adjacent Finance building</i> Floor/Room number: <i>PC Secretariate</i> City: <i>Bamenda, NW Region</i> ZIP Code: <i>P. O Box 1116 Bamenda</i> Country: <i>Cameroon</i> Telephone: <i>+237 33 36 10 07/ 77 11 30 00</i> Electronic mail address: <i>info@rvcdp.org, muluhgn@yahoo.com</i>																										
GCC 9.1	The governing law shall be the law of: Republic of Cameroon																										
GCC 10.2	The rules of procedure for arbitration proceedings pursuant to GCC Clause 10.2 shall be as follows: "Clause 10.2 (a) shall be retained in the case of a Contract with a foreign																										

	<p>opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 13.</p> <p>(iii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.</p> <p>Payment of local currency portion shall be made in Francs CFA within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.</p> <p>Payment for Goods and Services 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 francs CFA, as follows:</p> <p>(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Purchaser.</p> <p>(ii) On Delivery: Eighty (80) percent of the amount corresponding to the items delivered following the calendar of delivery of goods and upon submission of the documents specified in GCC Clause 13.</p> <p>(iii) On Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.</p>
GCC 16.5	<p>The payment-delay period after which the Purchaser shall pay interest to the supplier shall be <i>sixty (60)</i> days.</p> <p>The interest rate that shall be applied is the Interest rate practiced by the Central Bank of Central African States (BEAC)</p>
GCC 18.1	<p>A Performance Security shall be required.</p> <p>The amount of the Performance Security shall be ten percent (10%) of the contract price.</p>
GCC 18.3	<p>If required, the Performance Security shall be in the form of:</p> <p>a Performance Bond</p> <p>If required, the Performance security shall be denominated in the currencies of payment of the Contract, in accordance with their portions of the Contract Price</p>

	<p>discretion, either:</p> <p>(a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC 26.7,</p>
<p>GCC 28.5</p> <p>GCC 28.6</p>	<p>The period for repair or replacement shall be: <i>14 days from date of notification</i></p>
<p>GCC 33.4</p>	<p>If the value engineering proposal is approved by the Purchaser the amount to be paid to the Supplier shall be 50% of the reduction in the Contract Price.</p>

Section X. Contract Forms

This Section contains forms which, once completed, will form part of the Contract. The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

Table of Forms

Notification of Intention to Award	146
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Contract Agreement	150
Performance Security	152
Advance Payment Security	156

[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]
[insert name]	[insert Bid price]	[insert evaluated price]

3. Reason/s why your Bid was unsuccessful

[INSTRUCTIONS: State the reason/s why this Bidder’s Bid was unsuccessful. Do NOT include: (a) a point by point comparison with another Bidder’s Bid or (b) information that is marked confidential by the Bidder in its Bid.]

4. How to request a debriefing

DEADLINE: The deadline to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Bid. If you decide to request a debriefing your written request must be made within three (3) Business Days of receipt of this Notification of Intention to Award.

Provide the contract name, reference number, name of the Bidder, contact details; and address the request for debriefing as follows:

Attention: [insert full name of person, if applicable]

Title/position: [insert title/position]

Agency: [insert name of Purchaser]

Email address: [insert email address]

Fax number: [insert fax number] *delete if not used*

If your request for a debriefing is received within the 3 Business Days deadline, we will provide the debriefing within five (5) Business Days of receipt of your request. If we are unable to provide the debriefing within this period, the Standstill Period shall be extended by five (5) Business Days after the date that the debriefing is provided. If this happens, we will notify you and confirm the date that the extended Standstill Period will end.

The debriefing may be in writing, by phone, video conference call or in person. We shall promptly advise you in writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Business Days from the date of publication of the Contract Award Notice.

5. How to make a complaint

Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).

Provide the contract name, reference number, name of the Bidder, contact details; and

Letter of Acceptance

[letterhead paper of the Purchaser]

[date]

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

Subject: *Notification of Award Contract No.*

This is to notify you that your Bid dated *[insert date]* for execution of the
[insert name of the contract and identification number, as given in the SCC] for
the Accepted Contract Amount of *[insert amount in numbers and words and name
of currency]*, as corrected and modified in accordance with the Instructions to Bidders is
hereby accepted by our Agency.

You are requested to furnish the Performance Security within 28 days in accordance with the
Conditions of Contract, using for that purpose the of the Performance Security Form included
in Section X, Contract Forms, of the Bidding Document.

Authorized Signature: _____
Name and Title of Signatory: _____
Name of Agency: _____

Attachment: Contract Agreement

Section IX. Special Conditions of Contract

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services 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 *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

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]*

Section IX. Special Conditions of Contract

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.

Section IX. Special Conditions of Contract

In testimony whereof, the Supplier has hereunto set his hand and affixed his seal, and the Surety has caused these presents to be sealed with his corporate seal duly attested by the signature of his legal representative, this _____ day of _____ 20 ____.

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____

In the presence of _____

Section IX. Special Conditions of Contract

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.

IsDB Group¹ AML & KYC Questionnaire (Non-Financial Institutions)

The following questions are intended to assist the Members of the Islamic Development Bank Group (*hereinafter referred to as "IDBG"*) in their respective customers due diligence. It seeks to collate and document information on the Anti-Money Laundering & Financing of Terrorism Policies & Procedures implemented by their respective customers, professional intermediaries, correspondent banks, consultants and non-governmental organizations.

1. General Information

1.1 General Entity Information

Name of the institution	
Country of incorporation or registration	
Registration / License Number	
Legal Form (for example Public Limited Company, Joint Stock Company, Partnership, limited or unlimited liability etc.)	
Address of Head Office	
Website addresses	
Main activities	
Telephone	
Fax	
Name	
Email Address	

1.2 Ownership Structure

1.2.1 What is the authorized and issued share capital of your institution? Authorised Capital: _____ Issued Share Capital: _____

1.2.2 Name of persons or any legal entity who owns or control more than 10% of the shares of you institution.

1.2.3 Are the shares of the institution divided in to several classes? Yes No NA If yes, list the classes of shares (whether ordinary, preferred, bearer or registered shares):

¹ Each of the Islamic Development Bank (IsDB), Islamic Corporation for the Insurance of Investment and Export Credit (ICIEC), Islamic Corporation for the Development of the Private Sector (ICD), and International Islamic Trade Finance Corporation (ITFC); is a supra-national, inter-governmental self-regulated of international

1.2.4 Is your institution publicly traded?

Yes

No

NA If your answer is "Yes," please list Exchange & Symbol of your institution.

1.2.5 Does your Entity have branches or subsidiaries? If so, does this questionnaire apply also to your Branches/subsidiaries?

1.2.6 Have there been any significant changes in ownership (exceeding 25%) over the last five years? If yes, please provide details.

2. Anti-Money Laundering & Financing Terrorism Controls (AML/CFT)

I. General AML Policies, Practices and Procedures	YES	NO	N/A
1. Are there laws / regulations designed to prevent and deal with money laundering and terrorist financing in the country of incorporation of your company or institution? If yes, please list the names of the relevant laws:			
2. Has your institution developed written policies and procedures to prevent detect and report suspicious transactions/terrorist financing activities?			
3. Does your AML/CFT policy meet the requirement of local laws and the FATF standards?			
4. Does these laws and regulations prohibit your institution from conducting business with or on behalf shell companies.			
5. Is your AML/CFT policy approved by the board of your institution or by a senior committee?			
6. Does your policy require you to identify the source of your customers' funds or income?			
7. Does your institution collect information regarding its customers' business activities and assess its customers' AML policies or practices?			
8. Is your institution subject to the supervision of any regulatory authority? If yes, please give the name of the supervisory/regulatory authority.			
9. Please give the name of the authority to which you must report in case of a suspicion of money laundering and terrorist financing:			
10. In addition to inspections by the government supervisors/regulators, does your institution have an internal audit function or other independent third party that assesses AML policies and practices on a regular basis?			
11. Does your Entity have an established Anti-bribery and corruption Policy (If yes, please provide a copy)			

23. Does your Institution provide AML/CTF/Sanctions & Embargoes training to relevant employees that includes: <ul style="list-style-type: none"> • Identification and reporting of transactions that must be reported to government authorities. 			
<ul style="list-style-type: none"> • Examples of different forms of money laundering involving the institution's products and services. • International, national, and internal policies to prevent money laundering. If yes, how frequent are these trainings? 			
24 Does your institution retain records of its training sessions including attendance records and relevant training materials used?			
25. Does your institution have policies to communicate new AML/CTF/Sanctions & Embargoes related laws or changes to existing AML/CTF/Sanctions & Embargoes related policies or practices to relevant			
26. Does your Institution employ third parties to carry out some of the AML/CFT/ Sanctions & Embargoes functions of the institution? If YES Kindly answer below question.			
VI. Additional Information/documents			
Please attach the following documents along with this form: <ul style="list-style-type: none"> - License /Certificate of Registration; - By-law / Articles of Association. - AML / CFT / KYC Policy / Guidelines; - List of Shareholders / owners and their respective shareholding percentage - List of Board of Directors (or Trustees) including their nationalities & shareholders they represent - List of Management Team indicating their respective positions and the number of years of service. - Annual Report & Financial Statement. 			

I hereby confirm that the statements given above are true and correct. I also confirm that I am authorized to complete this document.

Name : _____ Signature : _____
 Title _____
 Date : _____ Official Seal

(P.S. Please ensure that this form is fully filled, duly signed and stamped in order to complete the required onboarding processes).