

Document N°. 6
SCHEDULE OF UNIT

**UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF A PHARMACEUTICAL
WAREHOUSE AT THE WUM DISTRICT HOSPITAL--MENCHUM DIVISION, NORTH
WEST REGION**

S/N	DESIGNATION	Unit	QTY	AMT IN FIGURES	AMT IN WORDS
100	SITE INSTALLATION AND PRELIMINARY WORKS				
101	Site installation including mobilisation of material, equipment and personnel	FF	1.00		
102	Setting out of the building	FF	1.00		
103	Project execution and As-built plan	ff	1.00		
104	Installation of project sign board and labelling	ff	1.00		
	SUB TOTAL 100				
200	FOUNDATION				
201	Excavation of foundation trenches and footings	m3	37.80		
202	Backfilling and compaction	m3	101.00		
203	Lean concrete, dosage 150kg/m3 e=5cm	m3	3.10		
204	Reinforced concrete dosage 350kg/m3 for reinforcement of foundation pillars and footings	m3	2.80		
205	Reinforced concrete dosage 350kg/m3 for reinforcement of ground beam (20cmx25cm)	m3	5.10		
206	Cement block 20x20x40cm filled with concrete dosage 150kg/m3 for the construction of foundation the foundation	m2	81.60		
207	Hardcore with debris 15cm thick	m3	33.50		
208	Mass concrete dosed as 300kg/m3 for floor of thickness of 10cm	m3	22.40		
	SUB TOTAL 200				
300	ELEVATION OF WALLS				
301	Cement blocks (15x20x40)cm for erection of walls	m2	380.00		
302	Reinforced concrete dosage 350kg/m3 for columns	m3	5.60		
303	Reinforced concrete dosage 350kg/m3 for chaining of entire building at 2.20m heigh	m3	2.60		
304	Reinforced concrete dosage 350kg/m3 for lintels	m3	1.50		
304	Reinforced concrete dosage 350kg/m3 for chain beams	m3	2.60		
305	General plastering of internal and external walls with mortar dosed at 400kg/m3	m2	760.00		
306	Dressing of pillars and angles where neccessary	FF	1.00		
	SUB TOTAL 300				
400	CARPENTRY AND ROOFING WORKS				
401	Rafters 5X10cm	no	330.00		

402	Purlins 5x5cm for roofing and fascia board framing	no	200.00		
403	Plywood ceiling (4mm) including noggins	m2	220.00		
405	White board 3cmx30cm for fascia board (4ml)	no	24.00		
405	fascia board sheets 4ml	no	24.00		
406	Angle ridge 4ml	no	5.00		
407	Roofing sheets (tole bac alu 5/10e)	m2	340.00		
408	Zinc nails	pks	10.00		
409	Zinc nail gaskets	pks	30.00		
410	Top ridge 4ml	no	20.00		
411	Toiturol gum	no	5.00		
412	External gutters	no	24.00		
413	Tole lisse for external ceiling	m2	39.00		
414	Funnels	no	8.00		
415	Nail 100,80,30	pks	20.00		
416	PVC pipe 100 for water collection from roof drainage including all accessories	ls	1.00		
	SUB TOTAL 400				
500	WOODEN,METALLIC WORKS AND ALUMINUM WORKS				
A	METALLIC WORKS				
501	Metallic door 350x350cm with vachette lock including all accessories	no	1.00		
502	Metallic door 200x250cm with vachette lock including all accessories	no	1.00		
503	Metallic window protector with square tube 20mmx20mm including all accessories for toilets height 70cm , width 70cm)	no	3.00		
504	Metallic window protector with square tube 20mmx20mm including all accessories for offices height 120cm , width 150cm)	no	2.00		
505	Metallic window protector with square tube 20mmx20mm including all accessories for vent windows (height 90cm, width 220cm)	no	7.00		
	SUB TOTAL A				
B	WOODEN WORKS				
506	Wooden door 200x250cm with vachette lock including all accessories (210cm open and 40cm fixed)	no	1.00		
507	Wooden door 90x220cm with vachette lock including all accessories	no	2.00		
508	Wooden door 70x210cm with vachette lock including all accessories	no	5.00		

	SUB TOTAL B				
C	ALUMINUM WORKS				
509	slidding Aluminum frames and glass shutters for window 150x120cm including all accessories for offices	no	2.00		
510	fixed Aluminum frames and glass shutters for window 90cmx220cm including all accessories for vent windows	no	7.00		
511	slidding Aluminum frames and glass shutters for window 70x70cm including all accessories for toilets	n0	3.00		
	SUB TOTAL C				
600	TILING OF FLOORS AND WALLS				
602	Provide and place ceramic tiles 40x40cm on floor of ware house ,veranda, reception and offices including all accessories	m2	225.00		
603	Provide and place ceramic tiles 25x40cm for toilet walls (height 2.00m) including all accessories	m2	35.00		
604	Provide and place ceramic toilet floor tiles 20x20cm for toilet floor including all accessories	m2	6.40		
	SUB TOTAL 600				
700	ELECTRICITY				
701	Earthing of the building	ls	1.00		
702	Piping and fitting of the cups	ls	1.00		
703	Cables V.G.V. 1.5mm2	roll	10.00		
704	Cables TH of 2.5mm2	roll	10.00		
705	TV cable	roll	2.00		
706	Complete Low voltage round bulbs of 12watts or equivelent including lamp holders	NO	26.00		
707	switches	NO	15.00		
708	sockets embeded in the walls	NO	23.00		
709	TV sockets embeded in the walls	NO	4.00		
710	General connection junction boxes, line breakers including all other accessories including SONEL meter	ls	1.00		
	SUB TOTAL 700				
800					
801	Fittings and connections of portable water in to the building including all accessories, Evacuation of foul water and waste water pipes to septic tank and soakaway including all other accessories	FF	1.00		
802	Provide and fit Water Closet TOILET POTS complete with accessories	u	3.00		
803	provide and fit wash hand basins	u	3.00		

804	provide and fit complete mirror	u	3.00		
805	Provide and fit toilet roll holders	u	3.00		
806	Provide and fit toilet floor drains	u	3.00		
807	Complete Construction of septic tank width=1.20m, length =3.00m, depth = 2.40m	u	1.00		
808	digging of soak away pit and concreting of slab 12cm thick (diameter 1.2, depth 3m)	u	1.00		
809	Inspection chambers 50x50x50	no	5.00		
	SUB TOTAL 800				
900					
901	White washing of walls and ceiling	m2	980.00		
902	Ceiling with pantex 800	m2	220.00		
903	External walls with pantex 1300	m2	224.00		
904	Internal walls with pantex 800	m2	472.00		
905	skirting of external walls 50cm from floor with oil paint	m2	64.00		
906	painting of metallic windows and doors with oil paint	m2	52.00		
907	Vanishing of Wooden doors	m2	35.00		
	SUB TOTAL 900				
1000	DRAINAGE AND EXTERNAL WORKS				
1001	Excavation of gutters round the building 60cm wide and 40cm deep	m3	14.50		
1002	Construction gutters 30x40cm with frog filled cement blocks and mass concreting of the base of the gutter with good drainage slope	ml	60.00		
1003	construction of access ramp	no	1.00		
	SUB TOTAL 1000				
1100	ENVIROMENTAL MEASURES				
1101	Preparation of holes and planting of environmentally friendly trees	NO	8.00		
1101	Construction of an Incinerator	ls	1		
	SUB TOTAL 1100				
	SUMMARY				
100	SITE INSTALLATION AND PRELIMINARY WORKS				
200	FOUNDATION				
300	ELEVATION OF WALLS				
400	CARPENTRY AND ROOFING WORKS				
500	WOODEN,METALLIC WORKS AND ALUMINUM WORKS				
500-A	METALLIC WORKS				

500-B	WOODEN WORKS				
500-C	ALUMINUM WORKS				
600	TILING OF FLOORS AND WALLS				
700	ELECTRICITY				
800	PLUMBING AND SANITARY INSTALLATIONS				
900	PAINTING AND DECORATION				
1000	DRAINAGE AND EXTERNAL WORKS				
1100	ENVIROMENTAL MEASURES				
A	TOTAL COST WITHOUT TAX				
B	V.A.T (19.25%)				
C	AIR (2.2%)				
D	TOTAL TAXES INCLUSIVE [TTC]				
E	NET TO BE PAYABLE				

**UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF A PHARMACEUTICAL
WAREHOUSE AT THE NDOP DISTRICT HOSPITAL--NGOKETUNJIA DIVISION,
NORTH WEST REGION**

S/N	DESIGNATION	Unit	QTY	AMT IN FIGURES	AMT IN WORDS
100	SITE INSTALLATION AND PRELIMINARY WORKS				
101	Site installation including mobilisation of material, equipment and personnel	FF	1.00		
102	Setting out of the building	FF	1.00		
103	Project execution and As-built plan	ff	1.00		
104	Installation of project sign board and labelling	ff	1.00		
	SUB TOTAL 100				
200	FOUNDATION				
201	Excavation of foundation trenches and footings	m3	37.80		
202	Backfilling and compaction	m3	101.00		
203	Lean concrete, dosage 150kg/m3 e=5cm	m3	3.10		
204	Reinforced concrete dosage 350kg/m3 for reinforcement of foundation pillars and footings	m3	2.80		
205	Reinforced concrete dosage 350kg/m3 for reinforcement of ground beam (20cmx25cm)	m3	5.10		
206	Cement block 20x20x40cm filled with concrete dosage 150kg/m3 for the construction of foundation the foundation	m2	81.60		
207	Hardcore with debris 15cm thick	m3	33.50		
208	Mass concrete dosed as 300kg/m3 for floor of thickness of 10cm	m3	22.40		
	SUB TOTAL 200				
300	ELEVATION OF WALLS				
301	Cement blocks (15x20x40)cm for erection of walls	m2	380.00		
302	Reinforced concrete dosage 350kg/m3 for columns	m3	5.60		
303	Reinforced concrete dosage 350kg/m3 for chaining of entire building at 2.20m heighth	m3	2.60		
304	Reinforced concrete dosage 350kg/m3 for lintels	m3	1.50		
304	Reinforced concrete dosage 350kg/m3 for chain beams	m3	2.60		
305	General plastering of internal and external walls with mortar dosed at 400kg/m3	m2	760.00		
306	Dressing of pillars and angles where neccessary	FF	1.00		
	SUB TOTAL 300				
400	CARPENTRY AND ROOFING WORKS				
401	Rafters 5X10cm	no	330.00		

402	Purlins 5x5cm for roofing and fascia board framing	no	200.00		
403	Plywood ceiling (4mm) including noggins	m2	220.00		
405	White board 3cmx30cm for fascia board (4ml)	no	24.00		
405	fascia board sheets 4ml	no	24.00		
406	Angle ridge 4ml	no	5.00		
407	Roofing sheets (tole bac alu 5/10e)	m2	340.00		
408	Zinc nails	pks	10.00		
409	Zinc nail gaskets	pks	30.00		
410	Top ridge 4ml	no	20.00		
411	Toiturot gum	no	5.00		
412	External gutters	no	24.00		
413	Tole lisse for external ceiling	m2	39.00		
414	Funnels	no	8.00		
415	Nail 100,80,30	pks	20.00		
416	PVC pipe 100 for water collection from roof drainage including all accessories	ls	1.00		
	SUB TOTAL 400				
500	WOODEN,METALLIC WORKS AND ALUMINUM WORKS				
A	METALLIC WORKS				
501	Metallic door 350x350cm with vachette lock including all accessories	no	1.00		
502	Metallic door 200x250cm with vachette lock including all accessories	no	1.00		
503	Metallic window protector with square tube 20mmx20mm including all accessories for toilets height 70cm , width 70cm)	no	3.00		
504	Metallic window protector with square tube 20mmx20mm including all accessories for offices height 120cm , width 150cm)	no	2.00		
505	Metallic window protector with square tube 20mmx20mm including all accessories for vent windows (height 90cm, width 220cm)	no	7.00		
	SUB TOTAL A				
B	WOODEN WORKS				
506	Wooden door 200x250cm with vachette lock including all accessories (210cm open and 40cm fixed)	no	1.00		
507	Wooden door 90x220cm with vachette lock including all accessories	no	2.00		
508	Wooden door 70x210cm with vachette lock including all accessories	no	5.00		

	SUB TOTAL B				
C	ALUMINUM WORKS				
509	slidding Aluminum frames and glass shutters for window 150x120cm including all accessories for offices	no	2.00		
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	SUB TOTAL C				
600	TILING OF FLOORS AND WALLS				
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	SUB TOTAL 600				
700	ELECTRICITY				
701	Earthing of the building	ls	1.00		
702	Piping and fitting of the cups	ls	1.00		
703	Cables V.G.V. 1.5mm2	roll	10.00		
704	Cables TH of 2.5mm2	roll	10.00		
705	TV cable	roll	2.00		
706	Complete Low voltage round bulbs of 12watts or equivalent including lamp holders	NO	26.00		
707	switches	NO	15.00		
708	sockets embeded in the walls	NO	23.00		
709	TV sockets embeded in the walls	NO	4.00		
710	General connection junction boxes, line breakers including all other accessories including SONEL meter	ls	1.00		
	SUB TOTAL 700				
800	PLUMBING AND SANITARY INSTALLATIONS				
801	Fittings and connections of portable water in to the building including all accessories, Evacuation of foul water and waste water pipes to septic tank and soakaway including all other accessories	FF	1.00		
802	Provide and fit Water Closet TOILET POTS complete with accessories	u	3.00		
803	provide and fit wash hand basins	u	3.00		

804	provide and fit complete mirror	u	3.00		
805	Provide and fit toilet roll holders	u	3.00		
806	Provide and fit toilet floor drains	u	3.00		
807	Complete Construction of septic tank width=1.20m, length =3.00m, depth = 2.40m	u	1.00		
808	digging of soak away pit and concreting of slab 12cm thick (diameter 1.2, depth 3m)	u	1.00		
809	Inspection chambers 50x50x50	no	5.00		
	SUB TOTAL 800				
900	PAINTING AND DECORATION				
901	White washing of walls and ceiling	m2	980.00		
902	Ceiling with pantex 800	m2	220.00		
903	External walls with pantex 1300	m2	224.00		
904	Internal walls with pantex 800	m2	472.00		
905	skirting of external walls 50cm from floor with oil paint	m2	64.00		
906	painting of metallic windows and doors with oil paint	m2	52.00		
907	Vanishing of Wooden doors	m2	35.00		
	SUB TOTAL 900				
1000	DRAINAGE AND EXTERNAL WORKS				
1001	Excavation of gutters round the building 60cm wide and 40cm deep	m3	14.50		
1002	Construction gutters 30x40cm with frog filled cement blocks and mass concreting of the base of the gutter with good drainage slope	ml	60.00		
1003	construction of access ramp	no	1.00		
	SUB TOTAL 1000				
1100	ENVIROMENTAL MEASURES				
1101	Preparation of holes and planting of environmentally friendly trees	NO	8.00		
1101	Construction of an Incinerator	ls	1		
	SUB TOTAL 1100				
	SUMMARY				
100	SITE INSTALLATION AND PRELIMINARY WORKS				
200	FOUNDATION				
300	ELEVATION OF WALLS				
400	CARPENTRY AND ROOFING WORKS				
500	WOODEN,METALLIC WORKS AND ALUMINUM WORKS				
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1100	ENVIROMENTAL MEASURES				
A	TOTAL COST WITHOUT TAX				
B	V.A.T (19.25%)				
C	AIR (2.2%)				
D	TOTAL TAXES INCLUSIVE [TTC]				
E	NET TO BE PAYABLE				

Document N°. 7

BILL OF QUANTITIES AND ESTIMATES

**BILL OF QUANTITIES FOR THE CONSTRUCTION OF A PHARMACEUTICAL
WAREHOUSE AT THE WUM DISTRICT HOSPITAL--MENCHUM DIVISION, NORTH
WEST REGION**

S/N	DESIGNATION	Unit	QTY	UNIT PRICE	TOTAL
100	SITE INSTALLATION AND PRELIMINARY WORKS				
101	Site installation including mobilisation of material, equipment and personnel	FF	1.00		
102	Setting out of the building	FF	1.00		
103	Project execution and As-built plan	ff	1.00		
104	Installation of project sign board and labelling	ff	1.00		
	SUB TOTAL 100				
200	FOUNDATION				
201	Excavation of foundation trenches and footings	m3	37.80		
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203	Lean concrete, dosage 150kg/m3 e=5cm	m3	3.10		
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	SUB TOTAL 300				
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401	Rafters 5X10cm	no	330.00		
402	Purlins 5x5cm for roofing and fascia board	no	200.00		

	framing				
403	Plywood ceiling (4mm) including noggins	m2	220.00		
405	White board 3cmx30cm for fascia board (4ml)	no	24.00		
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301	Cement blocks (15x20x40)cm for erection of walls	m2	380.00		
302	Reinforced concrete dosage 350kg/m3 for columns	m3	5.60		
303	Reinforced concrete dosage 350kg/m3 for chaining of entire building at 2.20m heighth	m3	2.60		
304	Reinforced concrete dosage 350kg/m3 for lintels	m3	1.50		
304	Reinforced concrete dosage 350kg/m3 for chain beams	m3	2.60		
305	General plastering of internal and external walls with mortar dosed at 400kg/m3	m2	760.00		
306	Dressing of pillars and angles where neccessary	FF	1.00		
	SUB TOTAL 300				
400	CARPENTRY AND ROOFING WORKS				
401	Rafters 5X10cm	no	330.00		

402	Purlins 5x5cm for roofing and fascia board framing	no	200.00		
403	Plywood ceiling (4mm) including noggins	m2	220.00		
405	White board 3cmx30cm for fascia board (4ml)	no	24.00		
405	fascia board sheets 4ml	no	24.00		
406	Angle ridge 4ml	no	5.00		
407	Roofing sheets (tole bac alu 5/10e)	m2	340.00		
408	Zinc nails	pks	10.00		
409	Zinc nail gaskets	pks	30.00		
410	Top ridge 4ml	no	20.00		
411	Toiturol gum	no	5.00		
412	External gutters	no	24.00		
413	Tole lisse for external ceiling	m2	39.00		
414	Funnels	no	8.00		
415	Nail 100,80,30	pks	20.00		
416	PVC pipe 100 for water collection from roof drainage including all accessories	ls	1.00		
	SUB TOTAL 400				
500	WOODEN,METALLIC WORKS AND ALUMINUM WORKS				
A	METALLIC WORKS				
501	Metallic door 350x350cm with vachette lock including all accessories	no	1.00		
502	Metallic door 200x250cm with vachette lock including all accessories	no	1.00		
503	Metallic window protector with square tube 20mmx20mm including all accessories for toilets height 70cm , width 70cm)	no	3.00		
504	Metallic window protector with square tube 20mmx20mm including all accessories for offices height 120cm , width 150cm)	no	2.00		
505	Metallic window protector with square tube 20mmx20mm including all accessories for vent windows (height 90cm, width 220cm)	no	7.00		
	SUB TOTAL A				
B	WOODEN WORKS				
506	Wooden door 200x250cm with vachette lock including all accessories (210cm open and 40cm fixed)	no	1.00		
507	Wooden door 90x220cm with vachette lock including all accessories	no	2.00		
508	Wooden door 70x210cm with vachette lock including all accessories	no	5.00		

	SUB TOTAL B				
C	ALUMINUM WORKS				
509	slidding Aluminum frames and glass shutters for window 150x120cm including all accessories for offices	no	2.00		
510	fixed Aluminum frames and glass shutters for window 90cmx220cm including all accessories for vent windows	no	7.00		
511	slidding Aluminum frames and glass shutters for window 70x70cm including all accessories for toilets	n0	3.00		
	SUB TOTAL C				
600	TILING OF FLOORS AND WALLS				
602	Provide and place ceramic tiles 40x40cm on floor of ware house ,veranda, reception and offices including all accessories	m2	225.00		
603	Provide and place ceramic tiles 25x40cm for toilet walls (height 2.00m) including all accessories	m2	35.00		
604	Provide and place ceramic toilet floor tiles 20x20cm for toilet floor including all accessories	m2	6.40		
	SUB TOTAL 600				
700	ELECTRICITY				
701	Earthing of the building	ls	1.00		
702	Piping and fitting of the cups	ls	1.00		
703	Cables V.G.V. 1.5mm2	roll	10.00		
704	Cables TH of 2.5mm2	roll	10.00		
705	TV cable	roll	2.00		
706	Complete Low voltage round bulbs of 12watts or equivelent including lamp holders	NO	26.00		
707	switches	NO	15.00		
708	sockets embeded in the walls	NO	23.00		
709	TV sockets embeded in the walls	NO	4.00		
710	General connection junction boxes, line breakers including all other accessories including SONEL meter	ls	1.00		
	SUB TOTAL 700				
800	PLUMBING AND SANITARY INSTALLATIONS				
801	Fittings and connections of portable water in to the building including all accessories, Evacuation of foul water and waste water pipes to septic tank and soakaway including all other accessories	FF	1.00		
802	Provide and fit Water Closet TOILET POTS complete with accessories	u	3.00		
803	provide and fit wash hand basins	u	3.00		

804	provide and fit complete mirror	u	3.00		
805	Provide and fit toilet roll holders	u	3.00		
806	Provide and fit toilet floor drains	u	3.00		
807	Complete Construction of septic tank width=1.20m, length =3.00m, depth = 2.40m	u	1.00		
808	digging of soak away pit and concreting of slab 12cm thick (diameter 1.2, depth 3m)	u	1.00		
809	Inspection chambers 50x50x50	no	5.00		
	SUB TOTAL 800				
900	PAINTING AND DECORATION				
901	White washing of walls and ceiling	m2	980.00		
902	Ceiling with pantex 800	m2	220.00		
903	External walls with pantex 1300	m2	224.00		
904	Internal walls with pantex 800	m2	472.00		
905	skirting of external walls 50cm from floor with oil paint	m2	64.00		
906	painting of metallic windows and doors with oil paint	m2	52.00		
907	Vanishing of Wooden doors	m2	35.00		
	SUB TOTAL 900				
1000	DRAINAGE AND EXTERNAL WORKS				
1001	Excavation of gutters round the building 60cm wide and 40cm deep	m3	14.50		
1002	Construction gutters 30x40cm with frog filled cement blocks and mass concreting of the base of the gutter with good drainage slope	ml	60.00		
1003	construction of access ramp	no	1.00		
	SUB TOTAL 1000				
1100	ENVIROMENTAL MEASURES				
1101	Preparation of holes and planting of environmentally friendly trees	NO	8.00		
1101	Construction of an Incinerator	ls	1		
	SUB TOTAL 1100				
	SUMMARY				
100	SITE INSTALLATION AND PRELIMINARY WORKS				
200	FOUNDATION				
300	ELEVATION OF WALLS				
400	CARPENTRY AND ROOFING WORKS				
500	WOODEN,METALLIC WORKS AND ALUMINUM WORKS				
500-A	METALLIC WORKS				

500-B	WOODEN WORKS				
500-C	ALUMINUM WORKS				
600	TILING OF FLOORS AND WALLS				
700	ELECTRICITY				
800	PLUMBING AND SANITATARY INSTALLATIONS				
900	PAINTING AND DECORATION				
1000	DRAINAGE AND EXTERNAL WORKS				
1100	ENVIROMENTAL MEASURES				
A	TOTAL COST WITHOUT TAX				
B	V.A.T (19.25%)				
C	AIR (2.2%)				
D	TOTAL TAXES INCLUSIVE [TTC]				
E	NET TO BE PAYABLE				

Document N° 8
SUB-DETAIL OF PRICES

SUBDETAILS OF PRICES

Price N°

Designation of work.....

Unit

Quantity

Daily output

Duration of execution

DESIGNATION :					
No	Daily out put		Total quantity	Unit	Duration of activity
WORKMAN SHIP	Category	No	Daily wage	Days break up	Amount
	TOTAL A				
ANDEQUIPMENT/MECH INES	Type	No	Daily rate	Days break up	Amount
	TOTAL B				
MATERIAL MISCELLANOUS	Type	Unit	Unit cost	Quantity	Amount
	TOTAL C				
D	DIRECT TOTAL COST			A+B+C	
E	GENERAL SITE EXPENSESES			Dx%	
F	GENERAL OFFICE EXPENSES			Dx%	
G	NET COST			D+E+F	
H	RISK + BENEFITS			Gx%	
P	TOTAL COST (HT)			G+H	
V	UNIT COST (HT)			P/Q'TY	

Document N°. 9
MODEL CONTRACT

REPUBLIC OF CAMEROON
Peace-Work-Fatherland

NORTH-WEST REGIONAL ASSEMBLY

REGIONAL EXECUTIVE COUNCIL

PEACE-JUSTICE-UNITY-HARD WORK- SOLIDARITY



REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie

ASSEMBLEE REGIONALE DU NORD-OUEST

CONSEIL EXECUTIF REGIONAL

PAIX-JUSTICE-UNITE-TRAVAIL-SOLIDARITE

**CONTRACT N° _____ C /NWRA/ITB/2025 OF2025
AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER
N° ____/ONIT/NWRA/ITB/2025 OF ____/____/2025 FOR THE CONSTRUCTION OF A
PHARMACEUTICAL WAREHOUSE IN WUM AND NDOP DISTRICT HOSPITALS IN THE
NORTH WEST REGION << BY EMERGENCY PROCEDURE>>**

Project Owner: THE PRESIDENT OF THE NORTH WEST REGIONAL ASSEMBLY

HOLDER:

P.O. Box _____, Tel: _____ Fax: _____

Business Registry N°. _____ at
Taxpayer's No. _____

SUBJECT: *Execution of _____ works;*

PLACE : _____

EXECUTION DEADLINE : _____ (_____) months

AMOUNT IN CFA F:

IAT	
EVAT	
VAT (19.25%)	
AIR (Income tax) (2.2%)	
Net to be paid	

FINANCING : *[indicate the source of financing]*

BUDGET HEAD : *[to be completed]*

SUBSCRIBED ON: _____
SIGNED ON: _____
NOTIFIED ON: _____
REGISTERED ON: _____

Between:

The Government of the Republic of Cameroon, represented by The President of the North West Regional Assembly hereinafter referred to the "Contracting Authority"

On the one hand,

And

_____(enterprise)
P.O. Box _____ Tel: _____ Fax: _____
Business Registry No. _____
Taxpayer's No. _____

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

On the other hand,

Agree on the following:

Summary

Part I: Special Administrative Conditions (SAC)

Part II: Special Technical Conditions (STC)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates

Page _____ and last of Contract N° _____ C/ /NWRA/ITB/2025 OF2025
awarded after Open National Invitation to Tender N° ____/ONIT/NWRA/ITB/2025 of ____/____/2025 FOR
THE CONSTRUCTION OF A PHARMACEUTICAL WAREHOUSE IN WUM AND NDOP
DISTRICT HOSPITALS IN THE NORTH WEST REGION << BY EMERGENCY PROCEDURE >>

With _____,

For the execution of _____ works

EXECUTION DEADLINE _____ (_____) months

Amount of Contract in CFA F:

IAT	
EVAT	
VAT (19.25)	
AIR (2.2 or 5.5 %)	
Net to be paid	

Read and accepted by the Contractor

(place of signature) _____ (date)

Signature of Contracting Authority

(place of signature) _____ (date)

Registration

Document N°. 10

**FORMS AND MODELS TO BE
USED BY BIDDERS**

TABLE OF MODELS

Annex N° 1: Model of declaration to Tender

Annex N° 2: Model Bid Letter

Annex N° 3: Model Bid Bond

Annex N° 4: Model Final Bond

Annex N° 5: Model Retention fund (Guarantee Retention)

Annex N° 6: Schedule framework

Annex N° 7: Model attestation of site visit

Annex N° 8: Model site visit report

Annex N° 9: Model table of reference

Annex N° 10: Model table of equipment

Annex N° 1: MODEL OF DECLARATION TO TENDER

DECLARATION OF THE INTENTION TO TENDER

I the undersigned,(indicate the name and capacity of signatory),

Nationality

Representing the company or enterprise or group with head office at

..... registered in the trade register of Under the number

In my capacity asofPO box....., hereby acknowledge receipt of the file for open National Invitation to Tender N° for the

And hereby declare my intention to tender for the said contract.

Done at

Signature of

In the capacity of

Duly authorized to sign the tenders on behalf of

Annex N° 2: MODEL BID LETTER

I the undersigned,(indicate the name and capacity of signatory)
Representing the company or enterprise or group with head office at
..... registered in the trade register of Under the number

Having taken cognizance of all the documents featured or mentioned in the Tender file: Open National Invitation to Tender N° ____/ONIT/NWRA/ITB/2025 of ____/____/2025 FOR THE CONSTRUCTION OF A PHARMACEUTICAL WAREHOUSE IN WUM AND NDOP DISTRICT HOSPITALS IN THE NORTH WEST REGION (DIVIDED IN TO 2 LOTS) << BY EMERGENCY PROCEDURE>> after having personally taking account of the situation of the site and evaluated from my point of view and under my responsibility, the nature and difficulty of the works to be carried out;

- Hereby submit, bearing my signature, the schedule of unit prices as well as the quotations in accordance with the structure featuring in the Tender File;
- Submit and commit myself to execute the works in accordance with the Tender File, in return for the prices which I myself establish for each type of structure which prices reveal the amount of the tender at (in figures and words) CFAF exclusive of VAT and at (in figures and in words) CFAF inclusive of all taxes.
- I pledge to execute the works within a deadline of months.
- I pledge to maintain my offer for a duration of **Ninety (90)** days from the deadline of submission of tenders;

The Contracting Authority shall pay the sums due for this Contract by crediting Account N°:.....
Open in Bank Branch.

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

Done at

Signature of

In the capacity of

Duly authorized to sign the tenders on behalf of
.....

Annex N° 3: MODEL BID BOND

Bank:

Reference No.

Addressed to the Contracting Authority: The President of the North West Regional Assembly

Whereas the undertaking Hereinafter referred to as the “bidder” has submitted his tender on for Open National Invitation to Tender N° ____/ONIT/NWRA/ITB/2025 of ____/____/2025 FOR THE CONSTRUCTION OF A PHARMACEUTICAL WAREHOUSE IN WUM AND NDOP DISTRICT HOSPITALS IN THE NORTH WEST REGION (DIVIDED IN TO 2 LOTS) << BY EMERGENCY PROCEDURE>> hereinafter referred to as “the tender” and to which must be attached a bid bond equivalent toCFAF.

We (name and address of the bank), represented by (names of signatories), hereinafter referred to as “the Bank” hereby declare to guarantee payment to the Contracting Authority of the maximum sum of, that the bank pledges to pay in full to the Contracting Authority, bidding itself, its successors and assignees.

The conditions of this commitment are as follows:

If the Bidder withdraws his offer during the validity period specified by the Bidder in the tender; or

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

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

We undertake to pay the Contracting Authority an amount up to the maximum of the sum referred to above upon receipt of his first written demand, without the Contracting Authority having to substantiate his demand, provided that in its demand the Contracting Authority shall note that the amount claimed by him is due, because one or the other or both of the above condition(s) has (have) been fulfilled and he shall specify which condition(s) took effect.

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

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

Signed and authenticated by the bank

at, on

(Bank's signature)

Annex N° 4: MODEL FINAL BOND

Bank:

Reference of the Bond N°:

Addressed to The President of the North West Regional Assembly “Contracting Authority”

Whereas (Name and address of Contractor) hereinafter referred to “the Contractor”,
pledge, in execution of the Contract, to carry out the works : Open National Invitation to Tender N°
_____/ONIT/NWRA/ITB/2025 of ____/____/2025 FOR THE CONSTRUCTION OF A PHARMACEUTICAL
WAREHOUSE IN WUM AND NDOP DISTRICT HOSPITALS IN THE NORTH WEST REGION
(DIVIDED IN TO 2 LOTS) << BY EMERGENCY PROCEDURE>>.

Whereas it is stipulated in the Contract that the Contractor shall furnish the Contracting Authority a final
bond of two percent (2%) of the amount of the Contract as security for compliance with the Contractor’s
performance obligations in accordance with the Contract.

Whereas we have agreed to provide the Contractor with this guarantee;

We, (name and address of bank),

Represented by (name of signatories)

hereinafter referred to as “the Bank”, and we pledge to pay to the Contracting Authority within a
maximum deadline of eight (8) weeks upon his simple written request declaring that the Contractor has not
fulfilled his contractual obligations, without being able to defer the payment nor raise any contest for
whatever reason, the sum of (in letters and in
words).

We hereby agree that no change or addendum or any other amendment shall release us of any obligation
incumbent on us by virtue of this bond and we hereby derogate by the present to the notification of any
amendment, addendum or change.

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of
the Provisional Reception of the works.

After this date the caution shall no longer be valid and shall be returned to us without any request on our
part.

Any request for payment formulated by the Contracting Authority by virtue of this bond should be done by
registered mail with acknowledgement of receipt to reach the bank during the period of validity of this
commitment.

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

Signed and authenticated by the bank at on
[signature of the bank]

Annex N° 5: MODEL OF PERFORMANCE BOND (GUARANTEE RETENTION)

Bank:

Reference of the Bond No:

Addressed to: The President of the North West Regional Assembly
Hereinafter referred to as "The Contracting Authority"

Whereas (name and address of Contractor) hereinafter referred to "the Contractor",
pledge , in execution of the Contract, to carry out the works FOR THE CONSTRUCTION OF A
PHARMACEUTICAL WAREHOUSE IN WUM AND NDOP DISTRICT HOSPITALS IN THE
NORTH WEST REGION (DIVIDED IN TO 2 LOTS) << BY EMERGENCY PROCEDURE>>.

Whereas it is stipulated in the Contract that the Guarantee Retention fixed at ten percent (10%) of the
amount of the Contract may be replaced by a joint guarantee;

Whereas we have agreed to provide the Contractor with this guarantee;

We, (name and address of bank),

Represented by (name of signatories) and hereinafter referred to as "the
Bank";

Hence, we hereby affirm that on behalf of the Contractor, we guarantee and are responsible to the
Contracting Authority for a maximum amount of (in figures and in letters)
corresponding to ten percent (10%) of the Contract amount.

And we pledge to pay to the Contracting Authority within a maximum deadline of eight (8) weeks upon
his simple written request declaring that the contractor has not fulfilled his contractual obligations or is
indebted to the Contracting Authority within the meaning of the contract, amended where need be, by its
additional clauses, without being able to defer the payment nor raise any contest for whatever reason, any
sum(s) within the limits of the amount equal to ten percent (10%) of the total amount of the works
featuring in the final detailed account, without the Contracting Authority having to prove or give the
reasons nor the motive for the amount of the sum indicated above.

We hereby agree that no change or addendum or any other amendment shall release us of any obligation
incumbent on us by virtue of this bond and we hereby derogate by the present to the notification of any
amendment, addendum or change.

This bond shall enter into force upon signature. It shall be released within thirty (30) days from the date of
the final acceptance of the works and upon release issued by the Contracting Authority.

Any request for payment formulated by the Contracting Authority by virtue of this bond should be done by
registered mail with acknowledgement of receipt to reach the bank during the period of validity of this
commitment.

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

Signed and authenticated by the bank at on
[signature of the bank]

ANNEX N° 6: SCHEDULE FRAMEWORK

Note on the presentation of schedules

The quantities, daily outputs, the duration of execution of works and the slowdowns or even the due interruptions must be clearly brought out in the schedules.

The financial schedules resulting from the schedules of works must indicate month by month, the estimated amounts of the detailed accounts of works by item and cumulatively by taking into account the incidence of rainy seasons for the basic solution and possibly variant solution.

Annex N° 7: MODEL ATTESTATION OF SITE VISIT

LETTER HEAD HERE

TO WHOM IT MAY CONCERN

ATTESTATION OF SITE VISIT

This is to testify that Mr

Manager/Technical Director/Engineer of

Has effectively visited the site for

.....

..... in view to tender for the said project.

This attestation is issued to serve the purpose for which it is intended for.

Annex N° 8: MODEL SITE VISIT REPORT

I) INTRODUCTION

TENDER N°

NAME OF THE ENTERPRISE:

DATE:

II) COMMENTARY

1- Nature of the project site:

2- Accessibility to the project site:

3- Vegetation:

4- Topography of the site:

III) AVAILABILITY OF SERVICES

IV) AVAILABILITY OF MATERIALS

V) DIFFICULTIES

VI) CONCLUSION

Annex N° 9: MODEL TABLE OF REFERENCE

LIST OF CONSTRUCTION PROJECTS EXECUTED BY THE COMPANY

N O	YEAR	NAME OF THE PROJEC T	NAME OF THE PROJECT OWNER AND TELEPHONE NUMBER	CONTRAC T AMOUNT	CONTRAC T DURATIO N	DATE OF ACCEPTAN CE

DONE ONAT

By.....

SIGNATURE

Annex N° 10: MODEL TABLE OF EQUIPMENT

LIST OF EQUIPMENT AND MATERIALS AVAILABLE FOR THE
(project name).....

N°	DESIGNATION OF THE EQUIPMENT	DESCRIPTION, MARK	AGE AND STATE	NUMBER AVAILABLE	OWNER NOT	OR

DONE ONAT

By.....

SIGNATURE

ANNEX No. 6: Framework of schedules

DESIGNATION :					
No	Daily out put		Total quantity	Unit	Duration of activity
		No			
WORKMAN SHIP	Category	No	Daily wage	Days break up	Amount
	TOTAL A				
EQUIPMENT/MACHINES	Type	No	Daily rate	Days break up	Amount
	TOTAL B				
MATERIAL MISCELLANEOUS	Type	Unit	Unit cost	Quantity	Amount
	TOTAL C				
D	DIRECT TOTAL COST			A+B+C	
E	GENERAL SITE EXPENSES			Dx%	
F	GENERAL OFFICE EXPENSES			Dx%	
G	NET COST			D+E+F	
H	RISK + BENEFITS			Gx%	
P	TOTAL COST (HT)			G+H	
V	UNIT COST (HT)			P/Q'TY	

Document N°. 11
PRELIMINARY STUDIES

Note on preliminary studies

In accordance with the Public Contracts Code, the Project Owner or Delegated Project Owner must, prior to commencing the procedure to award Contracts or refer to the competent Tenders Board, ensure that draft Tender Files are prepared based on preliminary studies.

These studies must be required during the examination of the Tender File (TF) by the Tenders Board.

The Project Owner is bound to fill the questionnaire in annex 1 accompanied by justifications of the said studies.

Annex N°. 7: Justification of preliminary studies

1. Attach the preliminary studies.
2. Indicate
 - 2.1. The date studies were carried out;
 - 2.2. The name of the Public or private Project Manager
 - 2.3. References of the Contract, if Private Manager carried it out;
 - 2.4. If maintenance works
 - 2.4.1 Description of the studies;
 - 2.4.2 Attach the outline of the itinerary bringing out readings of degradations as well as the approved programming documents.
- 2.5 Rehabilitation or new works
 - 2.5.1 Are quantities in the quotations the same as those of the studies?
 - 2.5.2 Description of studies: Draft Preliminary Study, Detailed Preliminary Study;
 - 2.5.3 Attach the said studies.

N.B. For services of less scope, the Project Owner may furnish a justification of calculation of quantities of the Tender File.

- *The chairperson of the Tenders Board may, before taking a decision, seek expert advice on the quality of the studies.*

Document N°.12

LIST OF BANKING ESTABLISHMENTS AND FINANCIAL BODIES AUTHORISED TO ISSUE BONDS FOR PUBLIC CONTRACTS

I- BANK

1. Afriland First Bank (First bank), B.P 11 834, Yaoundé;
2. Banque Atlantique Cameroun (BACM), B.P. 2 933, Douala;
3. Banque Camerounaise des Petites et Moyennes Entreprises (BC-PME), B.P. 12 962, Yaoundé;
4. Banque Gabonaise pour le Financement International (BGFI BANK), B.P. 600 Douala ;
5. Banque International du Cameroun pour l'Epargne et le Crédit (BICEC) B.P. 1 925, Douala ;
6. Bank Of Africa Cameroun (BOA Cameroun), B.P. 4 593, Douala ;
7. CitiBank Cameroun (CITIGROUP), B.P. 4 571, Douala ;
8. Commercial Bank - Cameroon (CBC), B.P 4 004, Douala;
9. Ecobank Cameroun (ECOBANK), B.P 582, Douala;
10. National Financial Credit Bank (NFC-Bank), B.P. 6 578, Yaoundé ;
11. Société Commerciale de Banques-Cameroun (SCB-Cameroun), B.P 300, Douala ;
12. Société Générale Cameroun (SGC), B.P. 4 042, Douala ;
13. Standard Chartered Bank Cameroon (SCBC) B.P. 1784, Douala ;
14. Union Bank of Cameroon (UBC), B.P. 15 569, Douala;
15. United Bank for Africa (UBA), B.P. 2 088, Douala.
16. crédit communautaire d'afrique-bank (CCA – Bank)

II- Insurance companies

17. Activa Assurances
18. AREA Assurances
19. Atlantique Assurances S.A.
20. Benefical General Insurance S.A.
21. Chanas assurances
22. CPA S.A.
23. NSIA Assurances SA
24. PRO-ASSUR S.A.
25. SAAR S.A.
26. SAHAM Assurances S.A.
27. Zenithe Insurance S.A.

PLANS