

Document N°. 6
SCHEDULE OF UNIT PRICES

UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF A PEDIATRIC AND NEONATOLOGY UNIT AT NDOP DISTRICT HOSPITAL.

No	Designation	Unit	Qty	Unit Price	Unit Price in words
100	PRELIMINARY WORKS				
103	Setting out of structure	LS	1		
104	Work execution programme and As-Built plan	LS	1		
	SUB-TOTAL 100				
200	EARTHWORKS				
201	Excavation of foundation footings	m ³	15.36		
202	Excavation of foundation trenches	m ³	52.209		
203	Back filling in compacted layers of 20cm for the foundation with lateritic selected material	m ³	69.54		
	SUB-TOTAL 200				
300	FOUNDATION				
301	Lean concrete dosed at 150 kg/m ³	m ³	1.965		
302	Provide cement/sand blocks of (20 x 20 x 40 cm) blocks, frog filled with mass concrete for foundation walls	m ²	168.56		
303	R.C dosed at 350 kg/m ³ for columns in foundation/footings	m ³	1.1		
304	R.C dosed at 350 kg/m ³ for ground beam	m ³	4.95		
305	Oversite mass concrete dosed at 250kg/m ³ of 8cm thickness	m ³	16.8		
	SUB-TOTAL 300				
400	ELEVATION OF WALLS				
401	R.C dosed at 350 kg/m ³ for pillars in elevation	m ³	3.24		
402	R.C dosed at 350 kg/m ³ for lintels across openings	m ³	2.65		
403	Provide cement/sand blocks of (15 x 20 x 40 cm) blocks	m ²	501.56		
404	R.C access ramps dosed at 350 kg/m ³	u	3		
405	R.C chain beams dosed at 350 kg/m ³	m ³	4.95		
	SUB-TOTAL 400				
500	CARPENTARY AND JOINERY (ROOFING)				
501	Provide and assemble rafters of 5x15cm (4m)	m ³	6		
502	Provide and nail Purlins of (5x8) 4m to receive roofing sheets	m ³	3.2		
503	Noggings (4x4) cmx4m long	m ³	1.28		
504	Supply and installation of 5mm plywood ceiling on noggings at 1.20 x 0.60 including ceiling battens and any suggestions	m ²	158.4		
505	Supplying and fixing 6m tole bac 5/10th roofing sheets including fixing accessories	m ²	285.55		
506	Supplying and fixing ridge cap including any suggestions	ml	46.02		

507	Supplying and fixing of fascia board including fixing accessories	ml	55		
508	Supplying and fixing of roof gutters and drainage pipes including fixing accessories	ml	75		
509	Supplying and fixing flat aluminium sheets (tolle) on the eaves including fixing accessories	ml	75		
	SUB-TOTAL 500				
600	SECTION 14: PLUMBING SANITARY INSTALLATION				
602	Provisional sum for all piping works in PVC, including chiselling, making good, etc	FF	1		
603	Supply and fix standard WC complete, including accessories, etc	U	7		
605	Supply and fix wash hand basins complete, including accessories	U	8		
606	Supply and fix sanitary mirrors complete, including accessories, etc	U	8		
607	Supply and fix toilet roll holder complete, including accessories, etc	U	7		
608	Supply and fix soap dish stand complete, including accessories, etc	U	7		
610	Provisional sum for construction of septic tank, soak away, etc	U	1		
611	Supply and fix fire extinguishers as on plans, including accessories, etc	U	1		
612	construction of inspection chambers for waste and foul water 50x50x60cm	U	8		
	SUB-TOTAL 600				
700	WOODEN AND METALLIC WORKS				
701	Supply and installation of double metallic doors 170 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	3		
702	Supply and installation of double Wooden doors 170 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	3		
703	Supply and installation of Aluminum doors 90 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	3		
704	Supply and installation of wooden doors 90 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	5		
705	Supply and installation of Wooden doors 70 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	7		
	SUB-TOTAL 700				
800	WINDOWS				
801	Supply and installation of metallic protector of 500 x 180 cm separation of the corridor of Neonatology A and B	U	1		

801	Supply and installation of complete aluminium sliding window 250 x 120 cm including protector with glass and any suggestions	U	2		
801	Supply and installation of complete aluminium sliding window 150 x 120 cm including protector with glass and any suggestions	U	9		
803	Supply and installation of complete aluminium sliding window 120 x 120 cm including protector with glass and any suggestions	U	1		
803	Supply and installation of complete aluminium sliding window 80x80 cm cm including protector with glass and any suggestions	U	7		
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
	PROVIDE AND FIT THE FOLLOWING				
902	Provisional sum for all cabling of the building, including chiselling, making good connection, for electricity, air conditioner, smoke detectors, and overhead fans etc	Ls	1		
903	Supply and install proper earthing of the entire structure, as required and specified	Ls	1		
904	Supply and installation of LED fluorescent lamps	U	9		
905	Supply and installation of TV connection	U	6		
906	Supply and installation of 2X2 Round lamps & bulbs	U	14		
908	Junction box	U	4		
909	Single Phase fuse box	U	4		
910	Supply and fit 2P+T 16A power sockets including accessories, as on plans	U	20		
911	Supply and fit circuit-breakers P+N 16A SCHNEIDER, including accessories etc	U	3		
912	Supply and fit one-way switches, complete with accessories, etc	U	22		
913	Supply of electricity from an existing Eneo Network.	LS	1		
	SUB-TOTAL 900				
1000	PLASTERING AND RENDERING				
1001	Provide and apply rendering on the entire external walls surface	m ²	75.68		
1002	Provide and apply plastering on the internal walls	m ²	295.00		
	SUB- TOTAL 1000				
1100	FLOORING/TILING				
1101	Supply and installation of 40x40 floor tiles for all floors with high slicking properties for rooms, acceses & terraces	m ²	195.60		
1102	Supply and installation of graded & designed tiles 20 x 20 for toilet walls and floors	m ²	51.65		

	SUB- TOTAL 1100				
1200	PAINTING				
1201	Provide and apply two coats of pantex 1300 primer on the entire external walls	m ²	75.68		
1202	Provide and apply two coats of water base pantex 800 primer paint on the entire internal walls	m ²	295.00		
1203	Provide and apply two coats water base pantex 800 on the entire plywood ceiling	m ²	158.4		
1204	Provide and apply oil paint on metallic and wooden works	m ²	42.452		
1300	EXTERNAL WORKS				
1301	constuction of gutters of 30x40cm with frogfilled cement block 12x20x40cm and mass concreting fo the base of the gutter with a good drainage slope	ml	69.5		
1304	Planting of Environmentally friendly trees and installation of communication signs	u	50.00		
	SUB- TOTAL 1300				
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF AN EMERGENCY UNIT WITH AN OUT PATIENT DEPARTMENT IN SANTA DISTRICT HOSPITAL, MEZAM DIVISION.
CONSTRUCTION OF A NEW OUT PATIENT BLOCK (L=28.42m, W=11.10m)

NO	Designation	Unit	Qty	Unit Price	Unit Price in Words
100	PRELIMINARY WORKS				
103	Setting out of structure	LS	1		
104	Work execution programme and As-Built plan	LS	1		
	SUB-TOTAL 100				
200	EARTHWORKS				
201	Excavation of foundation footings (Depth =80cm, width = 80cm, length = 80cm)	m ³	15.36		
202	Excavation of foundation trenches (Depth =50cm, width = 60cm)	m ³	52.209		
203	Back filling in compacted layers of 20cm for the foundation with lateritic selected material	m ³	69.54		
205	Leveling and grading of the access road	ml	50		
	SUB-TOTAL 200				
300	FOUNDATION				
301	Lean concrete dosed at 150 kg/m3	m ³	9.54		
302	Provide cement/sand blocks of (20 x 20 x 40cm) blocks, frog filled with mass concrete for foundation walls	m ²	265.65		
303	R.C dosed at 350 kg/m3 for columns in foundation/footings	m ³	4.562		
304	R.C dosed at 350 kg/m3 for ground beam	m ³	8.652		
305	Oversite mass concrete dosed at 250kg/m3 of 8cm thickness	m ³	26.368		
	SUB-TOTAL 300				
400	ELEVATION OF WALLS				
401	R.C dosed at 350 kg/m3 for pillars in elevation	m ³	9.36		
402	R.C dosed at 350 kg/m3 for lintels across openings and concreting of the Xray room	m ³	7.685		
403	Provide cement/sand blocks of (15 x 20 x 40 cm) blocks	m ²	484.00		
404	R.C access ramps dosed at 350 kg/m3	u	3		
405	R.C chain beams dosed at 350 kg/m3	m ³	8.658		
406	Ventilation blocks on gable walls	No	2		
	SUB-TOTAL 400				
500	CARPENTARY AND JOINERY (ROOFING)				
501	Provide and assemble rafters of 5x15cm (4m) including necessary treatment and mounting	m ³	7.65		
502	Provide and nail Purlins of (5x8) 4m to receive roofing sheets	m ³	2.653		
503	Noggings (4x4) cmx4m long	m ²	315.462		
504	Supply and installation of 5mm plywood ceiling on noggings at 1.20 x 0.60 previously treated wood including ceiling battens and any suggestions	m ²	315.462		

505	Supplying and fixing 6m tole bac 5/10th roofing sheets including fixing accessories	m ²	475.65		
506	Supplying and fixing ridge cap including any suggestions	ml	46.02		
507	Supplying and fixing of fascia board including fixing accessories	ml	82		
508	Supplying and fixing of roof gutters and drainage pipes including fixing accessories all round the roof	ml	82		
509	Supplying and fixing flat aluminuim sheets (tole lisse) on the eaves including fixing accessories	m ²	95.23		
	SUB-TOTAL 500				
600	SECTION 14: PLUMBING SANITARY INSTALLATION				
601	Provisional sum for connection for existing water supply network, including excavation, protection etc	FF	1		
602	Provisional sum for all piping works in PVC, including chiselling, making good, etc	FF	1		
603	Supply and fix standard WC complete, including accessories, etc	U	6		
604	Supply and fix urinary's complete, including accessories, etc	U	2		
605	Supply and fix wash hand basins complete, including accessories	U	12		
606	Supply and fix sanitary mirrors complete, including accessories, etc	U	12		
607	Supply and fix toilet roll holder complete, including accessories, etc	U	6		
608	Supply and fix soap dish stand complete, including accessories, etc	U	6		
610	Provisional sum for construction of septic tank, soak away, etc	U	1		
611	Supply and fix fire extinguishers as on plans, including accessories, etc	U	3		
612	construction of inspection chambers for waste and foul water 50x50x60cm	U	6		
614	Plastic wheeled waste bin 240L	U	6		
	SUB-TOTAL 600				
700	WOODEN AND METALLIC WORKS				
701	Supply and installation of double wooden doors 170 x 220cm including frames, cylinder locks, hinges and any suggestions	U	3		
702	Supply and installation of double Wooden doors 90 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	11		
702	Supply and installation of double Wooden doors 70 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	6		
703	Supply and installation of a metallic frame for verandas	ML	38		
704	Acquisition and installation of metallic toilet cabins including all suggestions	U	6		

705	installation of wooden carbinet for Nurses station and secretariat including all suggestions	U	2		
	SUB-TOTAL 700				
800	WINDOWS				
801	Supply and installation of complete aluminium sliding window 220 x 120 cm including protector with glass and any suggestions	U	4		
801	Supply and installation of complete aluminium sliding window 140 x 120 cm including protector with glass and any suggestions	U	10		
803	Supply and installation of complete aluminium sliding window 100 x 120 cm including protector with glass and any suggestions	U	1		
803	Supply and installation of complete aluminium sliding window 80x80 cm cm including protector with glass and any suggestions	U	5		
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
	PROVIDE AND FIT THE FOLLOWING				
902	Provisional sum for all cabling of the building, including chiselling, making good connection, for electricity, air conditioner, smoke detectors, and overhead fans etc	Ls	1		
903	Supply and install proper earthing of the entire structure, as required and specified	Ls	1		
904	Supply and installation of high-grade LED fluorescent lamps	U	6		
905	Supply and installation of high-grade TV connection	U	10		
906	Supply and installation of high grade 2X2 Round lamps & bulbs for security	U	19		
908	Junction box	U	4		
909	fuse box	U	4		
910	Supply and fit 2P+T 16A power sockets including accessories, as on plans	U	30		
911	Supply and fit circuit-breakers P+N 16A SCHNEIDER, including accessories etc	U	3		
912	Supply and fit one-way switches, complete with accessories, etc	U	30		
913	Supply and installation of electrical cabinet for centralization of the security device including wiring, connection and all implementation constraints (LEGRAND or INGELEC brand or any brand of equivalent quality)	U	1		
914	Supply and installation of CO2 type fire extinguishers and various accessories or equivalent	u	1		
915	Supply of electricity from an existing Eneo Network.	LS	1		
	SUB-TOTAL 900				

1000	PLASTERING AND RENDERING				
1001	Provide and apply rendering on the entire external walls surface	m ²	484		
1002	Provide and apply plastering on the internal walls	m ²	484.00		
	SUB- TOTAL 1000				
1100	FLOORING/TILING				
1101	Supply and installation of 1st choice 40x40 floor tiles of varying grades and patterns for all floors with high slicking properties for rooms, acceses & terraces	m ²	348.00		
1102	Supply and installation of graded & designed tiles 20 x 20 for toilet walls and floors	m ²	140.00		
	SUB- TOTAL 1100				
1200	PAINTING				
1201	Provide and apply two coats of pantex 1300 primer on the entire external walls	m ²	484		
1202	Provide and apply two coats of water base pantex 800 primer paint on the entire internal walls	m ²	484.00		
1203	Provide and apply two coats water base pantex 800 on the entire plywood ceiling	m ²	315.462		
1204	Provide and apply oil paint on metallic and wooden works	m ²	42.452		
	SUB- TOTAL 1200				
1300	EXTERNAL WORKS				
1301	R.C perimeter gutter round the building in reinforced concrete dosed at 300kg/m3 of section 40x30cm and thickness of 10cm	ml	82		
1303	Yard pavement with 8cm thick interlocking concrete pavement blocks	m ²	619.845		
	SUB- TOTAL 1300				
1304	Planting of Environmentally friendly trees and installation of communication signs.	u	50.00		
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

**UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF AN EMERGENCY UNIT/OUT PATIENT
DEPARTMENT IN KUMBO DISTRICT HOSPITAL, BUI DIVISION.**

No	DESIGNATION	UNITE	Qté	Prix Unité	Prix Unité en lettre
	I - TRAVAUX PRELIMINAIRES - TERRASSEMENTS				
I-1	Installation du chantier	FF	1		
I-2	Aménagement et assainissement de la plateforme	FF	1		
I-3	Suivi	FF	1		
I-4	Fouilles en puits	m3	20.27		
I-5	Fouilles en rigoles	m3	111.29		
I-6	Remblai des fouilles	m3	241.5		
I-7	Couche de sable sous dallage	m2	288.24		
I-8	Film polyane	m2	288.24		
	II - FONDATION				
II-1	Béton de propreté dosé à 150 kg/m3	m3	6.19		
II-2	Béton armé de semelle dosé à 250 kg/m3	m3	13.5		
II-3	agglos pleins de 20x20x40	m2	201		
II-4	Longrine en B.A dosé à 350 kg/m3	m3	10.47		
II-5	Dallage au sol et autour du bâtiment dosé à 300 kg/m3	m3	28.82		
	III - BETON ARME EN ELEVATION				
III-1	Béton armé pour portaux et poutres chaînage et linteaux dosé à 350 kg/m3	m3	18.93		
III-2	Appui de fenêtre dosé à 350 kg/m3	m3	0.55		
	IV - MACONNERIE				
IV-1	Murs en agglos creux de 15x20x40	m2	472.05		
IV-2	Murs en agglos creux de 10x20x40	m2	122.48		
IV-3	Claustras	m2	51.64		
	V - ENDUITS, CHAPES ET DIVERS				
V-1	Enduits sur murs extérieurs	m ²	495		
V-2	Enduits sur murs intérieurs	m ²	790.84		
V-3	Remplissage pour surélévation des placards de 10 cm	m ²	5.31		
V-4	Chape de 3 cm	m ²	288.24		
V-5	Paillasse en béton et divers	ml	8.85		
	VI - PLAFOND				
VI-1	Plafond en contreplaqué	m ²	288.24		
VI-2	Plafond en tôle lisse	m ²	51.52		
VI-3	Couvre - joint	ml	528.63		
	VII - REVÊTEMENTS SCSELLES				
VII-1	Grès cérame antidérapant de 5x5	m ²	288.24		
VII-2	Faïence pour pièces humides	m ²	106.44		
VII-3	Plinthe en grès cérame de 15 cm de hauteur	m ²	375		
	VIII - CHARPENTE - COUVERTURE				
VIII-1	Bois de charpente dur traité au xylamon	m3	8		
VIII-2	Planche de rive	ml	124.3		
VIII-3	Tôle de rive	ml	124.3		
VIII-4	Tôle de noue	ml	19.6		
VIII-5	Tôle faîtière	ml	89.3		
VIII-6	Couverture bac alu 5/10e	m2	418.79		
	IX - MENUISERIE BOIS				
IX-1	Porte isoplane 0,7x2,10 : P11	U	12		
IX-2	Porte isoplane 1,00x2,10: P12	U	9		
IX-3	Porte pleine 1,00x2,10: PP1	U	4		

IX-4	Fenêtre châssis NACO 10 lames 1,50 m y compris toile moustiquaire (CN)	U	12		
IX-5	Fenêtre châssis NACO 7 lames 0,60 m y compris toile moustiquaire (CN)	U	12		
IX-6	Placard de 0,8x3 en CP ép. 0,19 y compris étagères	U	3		
	X - MENUISERIE METALLIQUE				
X-1	Grille antivol pour CN	m2	27.36		
	XI - PEINTURE - VITRERIE				
XI-1	Peinture sur murs extérieurs 2 couches	m2	495		
XI-2	Peinture sur murs intérieurs 2 couches	m2	790.84		
XI-3	Peinture sur menuiseries bois	m2	89.88		
XI-4	Peinture sur grilles antivol de châssis CN	m2	27.36		
XI-5	Peinture sur plafond	m2	288.24		
XI-6	Vitrage pour châssis NACO	m2	27.36		
	XII - ELECTRICITE				
	Circuit de terre - mise à la terre				
XII-1	Ceinture de terre	ml	148.64		
XII-2	Liaison équipotentielle	Ens.	1		
	Coffrets et tableaux				
XII-3	Coffrets et tableaux	FF	1		
	Distribution - Alimentation - Eclairage - Prises - Equipements				
XII-4	Interrupteurs simple allumage y compris foureausage et câblage	U	25		
XII-5	Interrupteurs va et vient y compris foureausage et câblage	U	2		
XII-6	Prises de courant 2P+T 16A y compris foureausage et câblage	U	17		
	Lustrerie				
XII-7	Applique sanitaire 2P+T y compris foureausage et câblage	U	2		
XII-8	Réglettes y compris foureausage et câblage	U	33		
XII-9	Hublots ronds étanches y compris foureausage et câblage	U	11		
	XIII - FLUIDES				
	Plomberie sanitaire				
XIII-1	Réseau d'évacuation EU/EV	Ens.	1		
XIII-2	Réseau enterré	Ens.	1		
	Appareils sanitaires				
XIII-3	Lavabo blanc	U	5		
XIII-4	Cuvette WC	U	5		
XIII-5	Evier	U	3		
XIII-6	Douche	U	2		
XIII-7	Robinet d'eau dans la cour	U	2		
	Assainissement				
XIII-8	Fosse septique pour 40 usagers y compris canalisations et regards de raccordement	Ens.	1		
XIII-9	Puisard septique pour 40 usagers y compris canalisations et regards de raccordement	Ens.	2		
XIII-10	Caniveau bétonné tout autour du bâtiment	ml	125		
XIII-11	Dalettes pour caniveaux	ml	9.4		

XIII12	Planting of Environmentally friendly trees and installation of communication signs.	U	50.00		
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

Document N°. 7

BILL OF QUANTITIES AND ESTIMATES

UNIT PRICE SCHEDULE FOR THE CONSTRUCTION OF A PEDIATRIC AND NEONATOLOGY UNIT AT NDOP DISTRICT HOSPITAL.

No	Designation	Unit	Qty	Unit Price	Total price
100	PRELIMINARY WORKS				
103	Setting out of structure	LS	1		
104	Work execution programme and As-Built plan	LS	1		
	SUB-TOTAL 100				
200	EARTHWORKS				
201	Excavation of foundation footings	m ³	15.36		
202	Excavation of foundation trenches	m ³	52.209		
203	Back filling in compacted layers of 20cm for the foundation with lateritic selected material	m ³	69.54		
	SUB-TOTAL 200				
300	FOUNDATION				
301	Lean concrete dosed at 150 kg/m ³	m ³	1.965		
302	Provide cement/sand blocks of (20 x 20 x 40 cm) blocks, frog filled with mass concrete for foundation walls	m ²	168.56		
303	R.C dosed at 350 kg/m ³ for columns in foundation/footings	m ³	1.1		
304	R.C dosed at 350 kg/m ³ for ground beam	m ³	4.95		
305	Oversite mass concrete dosed at 250kg/m ³ of 8cm thickness	m ³	16.8		
	SUB-TOTAL 300				
400	ELEVATION OF WALLS				
401	R.C dosed at 350 kg/m ³ for pillars in elevation	m ³	3.24		
402	R.C dosed at 350 kg/m ³ for lintels across openings	m ³	2.65		
403	Provide cement/sand blocks of (15 x 20 x 40 cm) blocks	m ²	501.56		
404	R.C access ramps dosed at 350 kg/m ³	u	3		
405	R.C chain beams dosed at 350 kg/m ³	m ³	4.95		
	SUB-TOTAL 400				
500	CARPENTARY AND JOINERY (ROOFING)				
501	Provide and assemble rafters of 5x15cm (4m)	m ³	6		
502	Provide and nail Purlins of (5x8) 4m to receive roofing sheets	m ³	3.2		
503	Noggings (4x4) cmx4m long	m ³	1.28		
504	Supply and installation of 5mm plywood ceiling on noggings at 1.20 x 0.60 including ceiling battens and any suggestions	m ²	158.4		
505	Supplying and fixing 6m tole bac 5/10th roofing sheets including fixing accessories	m ²	285.55		
506	Supplying and fixing ridge cap including any suggestions	ml	46.02		

507	Supplying and fixing of fascia board including fixing accessories	ml	55		
508	Supplying and fixing of roof gutters and drainage pipes including fixing accessories	ml	75		
509	Supplying and fixing flat aluminium sheets (tole lisse) on the eaves including fixing accessories	ml	75		
	SUB-TOTAL 500				
600	SECTION 14: PLUMBING SANITARY INSTALLATION				
602	Provisional sum for all piping works in PVC, including chiselling, making good, etc	FF	1		
603	Supply and fix standard WC complete, including accessories, etc	U	7		
605	Supply and fix wash hand basins complete, including accessories	U	8		
606	Supply and fix sanitary mirrors complete, including accessories, etc	U	8		
607	Supply and fix toilet roll holder complete, including accessories, etc	U	7		
608	Supply and fix soap dish stand complete, including accessories, etc	U	7		
610	Provisional sum for construction of septic tank, soak away, etc	U	1		
611	Supply and fix fire extinguishers as on plans, including accessories, etc	U	1		
612	construction of inspection chambers for waste and foul water 50x50x60cm	U	8		
	SUB-TOTAL 600				
700	WOODEN AND METALLIC WORKS				
701	Supply and installation of double metallic doors 170 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	3		
702	Supply and installation of double Wooden doors 170 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	3		
703	Supply and installation of Aluminum doors 90 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	3		
704	Supply and installation of wooden doors 90 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	5		
705	Supply and installation of Wooden doors 70 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	7		
800	WINDOWS				
801	Supply and installation of metallic protector of 500 x 180 cm separating the corridor of Neonatology A and B	U	1		

801	Supply and installation of complete aluminium sliding window 250 x 120 cm including protector with glass and any suggestions	U	2		
801	Supply and installation of complete aluminium sliding window 150 x 120 cm including protector with glass and any suggestions	U	9		
803	Supply and installation of complete aluminium sliding window 120 x 120 cm including protector with glass and any suggestions	U	1		
803	Supply and installation of complete aluminium sliding window 80x80 cm cm including protector with glass and any suggestions	U	7		
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
	PROVIDE AND FIT THE FOLLOWING				
902	Provisional sum for all cabling of the building, including chiselling, making good connection, for electricity, air conditioner, smoke detectors, and overhead fans etc	Ls	1		
903	Supply and install proper earthing of the entire structure, as required and specified	Ls	1		
904	Supply and installation of LED fluorescent lamps	U	9		
905	Supply and installation of TV connection	U	6		
906	Supply and installation of 2X2 Round lamps & bulbs	U	14		
908	Junction box	U	4		
909	Single Phase fuse box	U	4		
910	Supply and fit 2P+T 16A power sockets including accessories, as on plans	U	20		
911	Supply and fit circuit-breakers P+N 16A SCHNEIDER, including accessories etc	U	3		
912	Supply and fit one-way switches, complete with accessories, etc	U	22		
913	Supply of electricity from an existing Eneo Network.	LS	1		
	SUB-TOTAL 900				
1000	PLASTERING AND RENDERING				
1001	Provide and apply rendering on the entire external walls surface	m ²	75.68		
1002	Provide and apply plastering on the internal walls	m ²	295.00		
	SUB- TOTAL 1000				
1100	FLOORING/TILING				
1101	Supply and installation of 40x40 floor tiles for all floors with high slicking properties for rooms, acceses & terraces	m ²	195.60		
1102	Supply and installation of graded & designed tiles 20 x 20 for toilet walls and floors	m ²	51.65		
	SUB- TOTAL 1100				
1200	PAINTING				

1201	Provide and apply two coats of pantex 1300 primer on the entire external walls	m ²	75.68		
1202	Provide and apply two coats of water base pantex 800 primer paint on the entire internal walls	m ²	295.00		
1203	Provide and apply two coats water base pantex 800 on the entire plywood ceiling	m ²	158.4		
1204	Provide and apply oil paint on metallic and wooden works	m ²	42.452		
	SUB- TOTAL 1200				
1300	EXTERNAL WORKS				
1301	constuction of gutters of 30x40cm with frogfilled cement block 12x20x40cm and mass concreting fo the base of the gutter with a good drainage slope	ml	69.5		
1304	Planting of Environmentally friendly trees and installation of communication signs.	U	50.00		
	SUB- TOTAL 1300				
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

**BILL OF QUANTITIES AND ESTIMATE FOR THE CONSTRUCTION OF A NEW OUT PATIENT, X-RAY,
AND EMERGENCY UNIT IN SANTA DISTRICT HOSPITAL, MEZAM DIVISION.
CONSTRUCTION OF A NEW OUT PATIENT BLOCK (L=28.42m, W=11.10m)**

NO	Designation	Unit	Qty	Unit Price	Total Price
100	PRELIMINARY WORKS				
103	Setting out of structure	LS	1		
104	Work execution programme and As-Built plan	LS	1		
	SUB-TOTAL 100				
200	EARTHWORKS				
201	Excavation of foundation footings (Depth =80cm, width = 80cm, length = 80cm)	m ³	15.36		
202	Excavation of foundation trenches (Depth =50cm, width = 60cm)	m ³	52.209		
203	Back filling in compacted layers of 20cm for the foundation with lateritic selected material	m ³	69.54		
205	Leveling and grading of the access road	ml	50		
	SUB-TOTAL 200				
300	FOUNDATION				
301	Lean concrete dosed at 150 kg/m ³	m ³	9.54		
302	Provide cement/sand blocks of (20 x 20 x 40cm) blocks, frog filled with mass concrete for foundation walls	m ²	265.65		
303	R.C dosed at 350 kg/m ³ for columns in foundation/footings	m ³	4.562		
304	R.C dosed at 350 kg/m ³ for ground beam	m ³	8.652		
305	Oversite mass concrete dosed at 250kg/m ³ of 8cm thickness	m ³	26.368		
	SUB-TOTAL 300				
400	ELEVATION OF WALLS				
401	R.C dosed at 350 kg/m ³ for pillars in elevation	m ³	9.36		
402	R.C dosed at 350 kg/m ³ for lintels across openings and concreting of the Xray room	m ³	7.685		
403	Provide cement/sand blocks of (15 x 20 x 40 cm) blocks	m ²	484.00		
404	R.C access ramps dosed at 350 kg/m ³	u	3		
405	R.C chain beams dosed at 350 kg/m ³	m ³	8.658		
406	Ventilation blocks on gable walls	No	2		
	SUB-TOTAL 400				
500	CARPENTRY AND JOINERY (ROOFING)				
501	Provide and assemble rafters of 5x15cm (4m) including necessary treatment and mounting	m ³	7.65		
502	Provide and nail Purlins of (5x8) 4m to receive roofing sheets	m ³	2.653		
503	Noggings (4x4) cmx4m long	m ²	315.462		
504	Supply and installation of 5mm plywood ceiling on noggings at 1.20 x 0.60 previously treated wood including ceiling battens and any suggestions	m ²	315.462		
505	Supplying and fixing 6m tole bac 5/10th roofing sheets including fixing accessories	m ²	475.65		

506	Supplying and fixing ridge cap including any suggestions	ml	46.02		
507	Supplying and fixing of fascia board including fixing accessories	ml	82		
508	Supplying and fixing of roof gutters and drainage pipes including fixing accessories	ml	82		
509	Supplying and fixing flat aluminium sheets (tole lisse) on the eaves including fixing accessories	m ²	95.23		
	SUB-TOTAL 500				
600	SECTION 14: PLUMBING SANITARY INSTALLATION				
601	Provisional sum for connection for existing water supply network, including excavation, protection etc	FF	1		
602	Provisional sum for all piping works in PVC, including chiselling, making good, etc	FF	1		
603	Supply and fix standard WC complete, including accessories, etc	U	6		
604	Supply and fix urinary's complete, including accessories, etc	U	2		
605	Supply and fix wash hand basins complete, including accessories	U	12		
606	Supply and fix sanitary mirrors complete, including accessories, etc	U	12		
607	Supply and fix toilet roll holder complete, including accessories, etc	U	6		
608	Supply and fix soap dish stand complete, including accessories, etc	U	6		
610	Provisional sum for construction of septic tank, soak away, etc	U	1		
611	Supply and fix fire extinguishers as on plans, including accessories, etc	U	3		
612	construction of inspection chambers for waste and foul water 50x50x60cm	U	6		
614	Plastic wheeled waste bin 240L	U	6		
	SUB-TOTAL 600				
700	WOODEN AND METALLIC WORKS				
701	Supply and installation of double wooden doors 170 x 220cm including frames, cylinder locks, hinges and any suggestions	U	3		
702	Supply and installation of double Wooden doors 90 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	11		
702	Supply and installation of double Wooden doors 70 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	6		
703	Supply and installation of a metallic frame for verandas	ML	38		
704	Acquisition and installation of metallic toilet cabins including all suggestions	U	6		
705	installation of wooden carbinet for Nurses station and secretariat including all suggestions	U	2		
	SUB-TOTAL 700				
800	WINDOWS				

801	Supply and installation of complete aluminium sliding window 220 x 120 cm including protector with glass and any suggestions	U	4		
801	Supply and installation of complete aluminium sliding window 140 x 120 cm including protector with glass and any suggestions	U	10		
803	Supply and installation of complete aluminium sliding window 100 x 120 cm including protector with glass and any suggestions	U	1		
803	Supply and installation of complete aluminium sliding window 80x80 cm cm including protector with glass and any suggestions	U	5		
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
	PROVIDE AND FIT THE FOLLOWING				
902	Provisional sum for all cabling of the building, including chiselling, making good connection, for electricity, air conditioner, smoke detectors, and overhead fans etc	Ls	1		
903	Supply and install proper earthing of the entire structure, as required and specified	Ls	1		
904	Supply and installation of high-grade LED fluorescent lamps	U	6		
905	Supply and installation of high-grade TV connection	U	10		
906	Supply and installation of high grade 2X2 Round lamps & bulbs	U	19		
908	Junction box	U	4		
909	fuse box	U	4		
910	Supply and fit 2P+T 16A power sockets including accessories, as on plans	U	30		
911	Supply and fit circuit-breakers P+N 16A SCHNEIDER, including accessories etc	U	3		
912	Supply and fit one-way switches, complete with accessories, etc	U	30		
913	Supply and installation of electrical cabinet for centralization of the security device including wiring, connection and all implementation constraints (LEGRAND or INGELEC brand or any brand of equivalent quality)	U	1		
914	Supply and installation of CO2 type fire extinguishers and various accessories or equivalent	u	1		
915	Supply of electricity from an existing Eneo Network.	LS	1		
	SUB-TOTAL 900				
1000	PLASTERING AND RENDERING				
1001	Provide and apply rendering on the entire external walls surface	m ²	484		
1002	Provide and apply plastering on the internal walls	m ²	484.00		
	SUB- TOTAL 1000				
1100	FLOORING/TILING				

1101	Supply and installation of 1st choice 40x40 floor tiles of varying grades and patterns for all floors with high slicking properties for rooms, acceses & terraces	m ²	348.00		
1102	Supply and installation of graded & designed tiles 20 x 20 for toilet walls and floors	m ²	140.00		
	SUB- TOTAL 1100				
1200	PAINTING				
1201	Provide and apply two coats of pantex 1300 primer on the entire external walls	m ²	484		
1202	Provide and apply two coats of water base pantex 800 primer paint on the entire internal walls	m ²	484.00		
1203	Provide and apply two coats water base pantex 800 on the entire plywood ceiling	m ²	315.462		
1204	Provide and apply oil paint on metallic and wooden works	m ²	42.452		
	SUB- TOTAL 1200				
1300	EXTERNAL WORKS				
1301	R.C perimeter gutter round the building in reinforced concrete dosed at 300kg/m ³ of section 40x30cm and thickness of 10cm	ml	82		
1303	Yard pavement with 8cm thick interlocking concrete pavement blocks	m ²	619.845		
1304	Planting of Environmentally friendly trees and installation of communication signs.	U	50.00		
	SUB- TOTAL 1300				
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

**BILL OF QUANTITIES AND ESTIMATE FOR THE CONSTRUCTION OF A NEW OUT PATIENT AND
EMERGENCY UNIT IN KUMBO DISTRICT HOSPITAL, BUI DIVISION.**

No	DESIGNATION	UNITE	Qté	Prix Unité	Prix Total
	I - TRAVAUX PRELIMINAIRES - TERRASSEMENTS				
I-1	Installation du chantier	FF	1		
I-2	Aménagement et assainissement de la plateforme	FF	1		
I-3	Suivi	FF	1		
I-4	Fouilles en puits	m3	20.27		
I-5	Fouilles en rigoles	m3	111.29		
I-6	Remblai des fouilles	m3	241.5		
I-7	Couche de sable sous dallage	m2	288.24		
I-8	Film polyane	m2	288.24		
	II - FONDATION				
II-1	Béton de propreté dosé à 150 kg/m3	m3	6.19		
II-2	Béton armé de semelle dosé à 250 kg/m3	m3	13.5		
II-3	agglos pleins de 20x20x40	m2	201		
II-4	Longrine en B.A dosé à 350 kg/m3	m3	10.47		
II-5	Dallage au sol et autour du bâtiment dosé à 300 kg/m3	m3	28.82		
	III - BETON ARME EN ELEVATION				
III-1	Béton armé pour porteaux et poutres chaînage et linteaux dosé à 350 kg/m3	m3	18.93		
III-2	Appui de fenêtre dosé à 350 kg/m3	m3	0.55		
	IV - MACONNERIE				
IV-1	Murs en agglos creux de 15x20x40	m2	472.05		
IV-2	Murs en agglos creux de 10x20x40	m2	122.48		
IV-3	Claustras	m2	51.64		
	V - ENDUITS, CHAPES ET DIVERS				
V-1	Enduits sur murs extérieurs	m ²	495		
V-2	Enduits sur murs intérieurs	m ²	790.84		
V-3	Remplissage pour surélévation des placards de 10 cm	m ²	5.31		
V-4	Chape de 3 cm	m ²	288.24		
V-5	Paillasse en béton et divers	ml	8.85		
	VI - PLAFOND				
VI-1	Plafond en contreplaqué	m ²	288.24		
VI-2	Plafond en tôle lisse	m ²	51.52		
VI-3	Couvre - joint	ml	528.63		
	VII - REVÊTEMENTS SCELLES				
VII-1	Grès cérame antidérapant de 5x5	m ²	288.24		
VII-2	Faïence pour pièces humides	m ²	106.44		
VII-3	Plinthe en grès cérame de 15 cm de hauteur	m ²	375		
	VIII - CHARPENTE - COUVERTURE				
VIII-1	Bois de charpente dur traité au xylamon	m3	8		
VIII-2	Planche de rive	ml	124.3		
VIII-3	Tôle de rive	ml	124.3		
VIII-4	Tôle de noue	ml	19.6		
VIII-5	Tôle faitière	ml	89.3		
VIII-6	Couverture bac alu 5/10e	m2	418.79		
	IX - MENUISERIE BOIS				
IX-1	Porte isoplane 0,7x2,10: P11	U	12		

IX-2	Porte isoplane 1,00x2,10: P12	U	9		
IX-3	Porte pleine 1,00x2,10: PP1	U	4		
IX-4	Fenêtre châssis NACO 10 lames 1,50 m y compris toile moustiquaire (CN)	U	12		
IX-5	Fenêtre châssis NACO 7 lames 0,60 m y compris toile moustiquaire (CN)	U	12		
IX-6	Placard de 0,8x3 en CP ép. 0,19 y compris étagères	U	3		
	X - MENUISERIE METALLIQUE				
X-1	Grille antiviol pour CN	m2	27.36		
	XI - PEINTURE - VITRERIE				
XI-1	Penture sur murs extérieurs 2 couches	m2	495		
XI-2	Penture sur murs intérieurs 2 couches	m2	790.84		
XI-3	Peinture sur menuiseries bois	m2	89.88		
XI-4	Peinture sur grilles antiviol de châssis CN	m2	27.36		
XI-5	Peinture sur plafond	m2	288.24		
XI-6	Vitrage pour châssis NACO	m2	27.36		
	XII - ELECTRICITE				
	Circuit de terre - mise à la terre				
XII-1	Ceinture de terre	ml	148.64		
XII-2	Liaison équipotentielle	Ens.	1		
	Coffrets et tableaux				
XII-3	Coffrets et tableaux	FF	1		
	Distribution - Alimentation - Eclairage - Prises - Equipements				
XII-4	Interrupteurs simple allumage y compris foureausage et câblage	U	25		
XII-5	Interrupteurs va et vient y compris foureausage et câblage	U	2		
XII-6	Prises de courant 2P+T 16A y compris foureausage et câblage	U	17		
	Lustrerie				
XII-7	Applique sanitaire 2P+T y compris foureausage et câblage	U	2		
XII-8	Réglettes y compris foureausage et câblage	U	33		
XII-9	Hublots ronds étanches y compris foureausage et câblage	U	11		
	XIII - FLUIDES				
	Plomberie sanitaire				
XIII-1	Réseau d'évacuation EU/EV	Ens.	1		
XIII-2	Réseau enterré	Ens.	1		
	Appareils sanitaires				
XIII-3	Lavabo blanc	U	5		
XIII-4	Cuvette WC	U	5		
XIII-5	Evier	U	3		
XIII-6	Douche	U	2		
XIII-7	Robinet d'eau dans la cour	U	2		
	Assainissement				
XIII-8	Fosse septique pour 40 usagers y compris canalisations et regards de raccordement	Ens.	1		
XIII-9	Puisard septique pour 40 usagers y compris canalisations et regards de raccordement	Ens.	2		
XIII-10	Caniveau bétonné tout autour du bâtiment	ml	125		

XIII-11	Dalettes pour caniveaux	ml	9.4		
XIII12	Planting of Environmentally friendly trees and installation of communication signs.	U	50.00		
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

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
		No			
WORKMAN SHIP	Category		Daily wage	Days break up	Amount
TOTAL A					
EQUIPMENT /MECHINES	Type	No	Daily rate	Days break up	Amount
TOTAL B					
MATERIAL AND MISCELLANOUS	Type	Unit	Unit cost	Quantity	Amount
TOTAL C					
D	DIRECT TOTAL COST			A+B+C	
E	GENERAL SITE EXPENESES			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
.....
INTERNAL PUBLIC CONTRACTS
ADMINISTRATIVE MANAGEMENT ENTITY
.....



REPUBLIQUE DU CAMEROUN
Paix-Travail-Patrie
.....
ASSEMBLEE REGIONALE DU NORD-OUEST
.....
CONSEIL EXECUTIF REGIONAL
.....
STRUCTURES INTERNES DE GESTION
ADMINISTRATIVE DES MARCHES PUBLIC
.....

JOBGING ORDER N° ____/JO/MINDDEVEL/NWRA/NWRA/ITB/2025 OF..../...2025
AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER

N° ____ /ONIT/NWRA/ITB/2025 OF ____/____/ ____ FOR THE CONSTRUCTION OF A
PEDIATRIC AND A NEONATOLOGY UNIT AT NDOP DISTRICT HOSPITAL AND AN
EMERGENCY UNIT WITH AN OUT PATIENT DEPARTMENT IN SOME DISTRICT
HOSPITALS WITHIN THE NORTH WEST REGION DIVIDED INTO THREE (03) LOTS.
Project Owner: THE PRESIDENT, 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 Executive Council 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 Jobbing Order N° _____/JO//MINDDEVEL/NWRA/NWRA/ITB/2025
OF _____/_____/2025 AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER N°
_____/ONIT/NWRA/NWRAITB/2025 of _____/_____/2025 For the Construction of a Pediatric and
a Neonatology Unit at Ndop District Hospital and an Emergency Unit with an Out Patient
Department in some District Hospitals within the North West Region divided into three (03)
lots.

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
- 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), NationalityRepresenting the company or enterprise or group with head office at registered in the trade register of Under the number
In my capacity asof
PO 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

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/NWRA/ITB/2025 of ____/____/ **For the Construction of a Pediatric and a Neonatology Unit at Ndop District Hospital and an Emergency Unit with an Out Patient Department in some District Hospitals within the North West Region divided into three (03) lots** 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°:..... opened 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 N°** _____

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 ____/____/2025 for Open National Invitation to Tender No ____/ONIT/NWRA/NWRA/ITB/2025 of ____/____/2025 **For the Construction of a Pediatric and a Neonatology Unit at Ndop District Hospital and an Emergency Unit with an Out Patient Department in some District Hospitals within the North West Region divided into three (03) lots**, hereinafter referred to as "the tender" and to which must be attached a bid bond equivalent to _____ CFAF.

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/NWRA/ITB/2025 of ____/____/2025 **For the Construction of a Pediatric and a Neonatology Unit at Ndop District Hospital and an Emergency Unit with an Out Patient Department in some District Hospitals within the North West Region divided into three (03) lots.** 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 Pediatric and a Neonatology Unit at Ndop District Hospital and an Emergency Unit with an Out Patient Department in some District Hospitals within the North West Region divided into three (03) lots.**

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 released 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°	YEAR	NAME OF THE PROJECT	NAME OF THE PROJECT OWNER AND TELEPHONE NUMBER	CONTRACT AMOUNT	CONTRACT DURATION	DATE OF ACCEPTANCE

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 OR NOT

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		Daily wage	Days break up	Amount
TOTAL A					
EQUIPMENT/MACHINES	Type	No	Daily rate	Days break up	Amount
TOTAL B					
MATERIAL AND 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.

PLAN