

**Document N°. 6**

**SCHEDULE OF UNIT PRICES**

## UNIT PRICE LIST FOR THE PROJECT

UNIT PRICE SCHEDULE FOR THE REHABILITATION OF THREE (03) BLOCKS OF 2 CLASSROOMS AND AN AMINISTRATIVE BLOCK AT GBHS WIDIKUM					
SN	DESCRIPTION	UNIT	QTY	U.P IN FIGURES	U.P IN WORDS
<b>LOT 100</b>	<b>PREPARATORY WORKS</b>				
101	Studies	Ls	1		
102	Site clerance	Ls	1		
104	demolition of defected areas	Ls	1		
	<b>subtotal preliminary works</b>				
<b>Lot 200</b>	<b>PLASTERING AND FLOORING</b>				
201	concreting of floor 8cm	m3	21.4		
202	plastering of wall with cement mortar	m2	334		
203	R.C. flying beam	m3	1.92		
204	rebuilding of bad wall with block 15x20 40cm	m2	54		
205	plastering of black boards on the walls including 30mm angle	m2	4		
	<b>subtotal plastering/flooring</b>				
<b>Lot 300</b>	<b>ROOF AND CEILING WORKS</b>				
301	noggins 5x5	m3	2.6		
303	aluminum roofing sheets tole bac 5/10e	m2	15		
304	ceiling with 4mm plywood	m2	648		
307	fascia board	ml	22		
308	Tole lise for eaves	m2	126.4		
	<b>Sub Total Roof and ceiling works</b>				
<b>Lot 400</b>	<b>WOOD AND METAL WORKS</b>				
401	metallic doors 90x2100 including perfect locks	No	8		
402	metallic 1.5x1,2m widows with protectors	No	32		
	<b>subtotal woodworks/metal works</b>				
<b>LOT 500</b>	<b>ELECTRIFICATION</b>				
501	conduit pipes in rolls	No	6		
502	main switches	No	8		
503	cables i.5 in rolls cupper wires	No	14		
504	wiring cable 2,5 in rolls	No	10		



505	ordinary switches	No	32		
506	sockets	No	20		
507	4 feet florescent lamps	No	46		
508	earthling the building	No	1		
509	electrification accessories	Ls	1		
	<b>sub totals electrification</b>				
<b>LOT 600</b>	<b>PAINTING AND DECORATION</b>				
601	Application of 01 quicklime on the walls	m2	2878		
602	Application of 02nd coat on internal walls pantex 800	m2	1960		
603	Application of 02nd on external walls pantex 1300	m2	1250		
604	Application of oil paint wood,metal,skirting on the walls	Ls	580		
	<b>sub total painting and decoration</b>				
<b>LOT 700</b>	<b>DRAINAGE</b>				
701	drainage gutters in concrete round the buildings	ml	127		
702	trash can	No	4		
	<b>subtotal drainage</b>				
<b>LOT 800</b>	Planting of environmental friendly trees	u	50		
	<b>Subtotal tree panting</b>				
	<b>GRAND TOTAL</b>				
<b>LOTS</b>	<b>SUMMARY</b>				
100	preliminary works				
200	subtotal plastering/flooring				
300	ceiling works				
400	wood/ metallic works				
500	Electrification				
600	painting and decoration				
700	Drainage				
800	Tree planting				
	<b>GRAND TOTAL</b>				
	<b>VAT (19.25% X 21,592,450)</b>				
	<b>GROSS AMOUNT</b>				

	AIR (5.5% X 21,592,450)				
	NET {GROSS AMOUNT – (VAT+AIR)}				
ESTIMATE CLOSED AT:					

**UNIT PRICE SCHEDULE FOR THE REHABILITATION OF TWO BLOCKS OF FOUR (04)  
CLASSROOMS AND AN ADMINISTRATIVE BLOCK AT GTC NYENJEI**

S/N	DESCRIPTION	UNT	QTY	U. P IN FIGURES	U.P IN WORDS
	<b>100) PRELIMINARY WORKS</b>				
101	Inspection of site and installation	U	Ls		
102	Site clearance and Demolish works	u	Ls		
	<b>SUBTOTAL 100 =</b>				
	<b>200) REPAIRS ON THE FOUNDATIONS</b>				
201	Repair of some parts of the foundation with stonework	M2	16.5		
202	Backfilling up to dpc level	m3	16.2		
203	Construction of stone masonry retaining protective wall with incorporated pillars and beams	M2	31.5		
204	RC in affected areas of the foundations	M3	1.8		
205	Reinforced concrete for ground beams dosed at 350kg/m3	m3	1.6		
206	Mass concrete for the broken parts of the floors with external verandas inclusive(8cm dosed at 300kg/m3	M3	2.2		
	<b>SUBTOTAL 200 =</b>				
	<b>300) WORKS ON WALLS</b>				
301	Cement blocks of 15x20x40cm to raise broken walls of all the structures plus external toilet	m2	97.5		
302	Reinforced concrete for broken beams, pillars and lintels dosed at 350kg	m3	5.12		
	<b>SUBTOTAL 300 =</b>				
	<b>400) ROOFING AND CEILING WORKS</b>				
401	Roof truss of eucalyptus 15x15cm and purlins of 8x8cm	u	11		
402	Tole bac 6/10e fascia cut and nailed in place	ml	148		
403	Tole bac 6/10e roof covering sheets with all accessories	m2	115		
404	Ceiling of 5mm plywood and noggins	m2	117		
	<b>SUBTOTAL 400 =</b>				
	<b>500) FLOORING AND PLASTERING WORKS</b>				
501	Rendering ( plastering of walls) with cement mortar dosed at 300kg/m3	M2	138		



503	Floor finish in cement screed of 3cm thick and cement for all broken floors	M2	126		
	<b>SUBTOTAL 500 =</b>				
	<b>600) DOORS AND WINDORS</b>				
601	Complete metal doors 100x210cm with accessories like in-locks(VACHETTE OR PACO) and two pad locks	u	5		
602	Complete wooden doors 90x210cm with all accessories in-locks(VACHETTE OR PACO) and two pad locks	u	3		
603	Complete metal window framing of 110x240cm having window protectors with 25mm metal tubes plus aluminum glassed shutters	u	4		
	<b>SUBTOTAL 600 =</b>				
	<b>700) PAINTING AND DECORATION</b>				
701	Priming coat in ordinary paint ( national paint) on all walls	m2	126		
702	Two coats of cream water based paint on internal walls(KEL-PRO)	m2	264		
703	Two coats of water resistance paint on all external walls (Kelly Moore professional)	m2	106		
704	Anti-rust paint (oxide oil paint on iron doors and windows protectors and skirting to walls	m2	96		
705	Painting of all the ceilings with two coats of white glue paint(crystal white)	m2	166		
	<b>SUBTOTAL 700 =</b>				
	<b>800) ELECTRICAL INSTALLATION</b>				
801	Plastic pvc conduit tubes for cables 11mm	roll	4		
802	Double wire TH 2.5mm <sup>2</sup> cables	roll	4		
803	Fluorescent tubes lamps 120cm	u	6		
804	One way switches built-in	u	4		
805	Two way Switches built-in	u	10		
806	Built in power sockets	u	12		
807	Master switch for sockets	u	2		
808	Complete earthing of the structures (copper cable 3m,earth rod 1m etc)	u	1		
809	Re-extension of a two phase electricity plus meter to school	ml	1		
	<b>SUBTOTAL 800 =</b>				
	<b>900) EXTERNAL WORKS</b>				
901	Concreting rain water (run off) gutters 35cm wide at slope of 10%	ml	15		
902	Concrete slabs on gutters at entrances 1,2m wide	u	4		



903	30mm angle metallic bar at verandas/doors	ml	25.5		
904	Planting of environmental friendly trees	u	50		
	<b>SUBTOTAL 900 =</b>				
	<b>1000) DRAINAGE</b>				
1001	Tiling of the principal's office, secretariat and toilet	Ls	1		
1002	Provision and installation of wc	u	1		
1003	Provision and installation of wash hand basin	u	1		
1004	Provision and installation of shower and other accessories	u	1		
	<b>SUBTOTAL 1000 =</b>				
	<b>1100) FURNITURE FOR THE OFFICES</b>				
1101	Executive administrative desk and chair for the principal's office	u	1		
1102	Office desk and chair for the principal's secretariat	u	1		
1103	Office desks and chairs for the chief of works offices	u	1		
1103	Teachers tables and chairs for the classrooms	u	4		
	<b>SUBTOTAL 1100 =</b>				
<b>TOTAL WITHOUT TAXES (A)</b>					
<b>VAT: (19.25%) (B) = A x 19.25%</b>					
<b>AIR: (5.5%) (C) = A x 5.5%</b>					
<b>TOTAL WITH ALL TAXES INCLUSIVE</b>					
<b>NET PAYABLE</b>					
ESTIMATE CLOSED AT:					

**UNIT PRICE SCHEDULE FOR THE REHABILITATION OF TWO BLOCKS OF SIX CLASSROOMS IN G.T.H.S MBENGWI IN MBENGWI SUB DIVISION - MOMO DIVISION**

S/N	WORK DESCRIPTION	UNIT	QTY	U.P IN FIGURES	U.P IN WORDS
<b>Lot 100: PREPARATORY WORKS</b>					
101	Site installation	ff	1		
102	Installation of project information board	ff	1		
103	Removal of the damaged structures/roof	ff	1		
<b>Sub-Total 100</b>					
<b>Sub-Total 200</b>					



LOT 200 ELEVATION ,PLASTERING AND FLOORING					
201	Concreting of the ring beam to the damage roof and reinforcement of some pillars	m3	4.625		
202	Breaking of the damaged floor to classrooms and verandah	m2	480		
203	Plastering	m2	320		
204	Cement screed and Cement finish on floor	m2	480		
205	Decoration (claustras) Blocks to windows	m2	30		
206	Concreting and flooring of the drainage gutters	ml	172		
Sub-Total 200					
LOT 300: PAINTING					
301	pantex 1300 to external walls	m2	420		
302	pantex 800 to internal walls and ceiling	m2	894		
303	oil paint to the metallic doors ans skirting	m2	105		
Sub-Total 300					
LOT 400: CARPENTARY, ROOFING AND CEILING					
401	Removal of ply wood, rotten rafters , struts and purlins	m2	430.3		
402	Wood for rafters, truss and purlins	m3	13		
403	Roof cover with 5/10e Alum( tole bac)sheets	m2	744		
404	Top ridge in Alum sheet	ml	70		
405	Facial Al sheet boards	ml	180		
406	Ceiling with ply wood including secondary joisting in some classrooms, and verandahs	m2	445		
407	Ceiling with tole lise including secondary joisting to verges and eaves	m2	150		
Sub-Total 400					
LOT 500: METALIC WORKS					
501	Metallic doors 1.00x2.20 with vachets lucks	U	12		
Sub-Total 500					
LOT 600: ELECTRIFICATION					
601	Conection to ENEO	U	1		
602	piping with orange pipes	L/S	1		
603	Wiring with TH 1.5 mm2 cables to lamps	L/S	1		
604	wiring with TH 2.5 mm2 calble to souckets	LS	1		
604	installation of switches soukets and lamps to class rooms and verandah	L/S	1		
Sub-Total 600					



700	Planting of environmental friendly trees	u	50		
<b>Sub-Total 700</b>					
<b>AMOUNT HT</b>					
<b>VAT (19,25 %)</b>					
<b>AIR (2,2% or 5 %)</b>					
<b>TOTAL TTC</b>					
ESTIMATE CLOSED AT:					

**UNIT PRICE SCHEDULE FOR THE REHABILITATION OF FOUR (4)  
CLASSROOMS AT G.S.S MBENJOM**

	DESCRIPTIONS	UNIT	QTY	U.P IN FIGURES	U.P WORDS
100	<b>SETTING OUT AND EARTHWORK</b>				
101	Cleaning the environment	ls	1		
<b>SUB TOTAL 100</b>					
200	<b>ROOFING WORK</b>				
201	Rafter 12x6x4m	m3	300		
202	Purling 8x4x4m	m3	425		
203	Alum roofing sheet tole bac 5/10	m2	250		
204	Ceiling 4mm	m2	125		
205	Noigging 3x3x4mm	m3	155		
206	Top ridging	ml	35		
207	Accessories	ls	1		
<b>SUB TOTAL 200</b>					
300	<b>ELECTRICAL INSTALLATIONS</b>				
301	Conduit pipes (flexible orange pipes)	u	10		
302	Cable V.G.V. 1.5mm <sup>2</sup> for lighting	u	6		
303	Cable T.H.2.5mm <sup>2</sup> for power sockets	u	10		
304	Fluorescent lamps 4ft complete	u	30		
305	Fluorescent lamps 2ft complete	u	10		
306	Switches built –in	u	24		
307	Power Sockets built –in	u	4		
308	Master switch for sockets	u	4		
309	Earthing of the structure (copper cable 3m, earth rod 1m)	ls	1		
310	Fuse box	u	10		
311	Accessories	ls	1		
<b>SUB TOTAL 300</b>					
400	<b>PAINTING WORK</b>				
401	Priming coat in ordinary paint (National paint)	m2	1481		
402	Two coats of water based paint 800 on internal walls	m2	740.7		
403	Two coats of water resistant paint 1200 on external	m2	705		
404	Oil paint on metallic membrane	m2	113.7		



	<b>SUB TOTAL400</b>				
500	Planting of environmental friendly trees	u	<b>50</b>		
	<b>SUB TOTAL 500</b>				
	<b>GRAND TOTAL</b>				
	<b>VAT (19,25 %)</b>				
	<b>AIR (2,2% or 5 %)</b>				
	<b>TOTAL TTC</b>				
	<b>ESTIMATE CLOSED AT:</b>				

**Document N°. 7**

**BILL OF QUANTITIES AND ESTIMATES**



**BILL OF QUANTITIES FOR THE REHABILITATION OF THREE (03)  
BLOCKS OF 4 CLASSROOMS AT GBHS WIDIKUM**

SN	DESCRIPTION	U	Q'TY	UNIT PRICE	TOTAL PRICE
<b>LOT 100</b>	<b>PREPARATORY WORKS</b>				
101	Studies	Ls	1		
102	Site clarence	Ls	1		
104	demolition of defected areas	Ls	1		
	<b>subtotal preliminary works</b>				
Lot 200	<b>PLASTERING AND FLOORING</b>				
201	concreting of floor 8cm	m3	21.4		
202	plastering of wall with cement mortar	m2	334		
203	R.C. flying beam	m3	1.92		
204	rebuilding of bad wall with block 15x20 40cm	m2	54		
205	plastering of black boards on the walls including 30mm angle	m2	4		
	<b>subtotal plastering/flooring</b>				
Lot 300	<b>ROOF AND CEILING WORKS</b>				
301	noggins 5x5	m3	2.6		
303	aluminum roofing sheets tole bac 5/10e	m2	15		
304	ceiling with 4mm plywood	m2	648		
307	fascia board	ml	22		
308	Tole lise for eaves	m2	126.4		
	<b>Sub Total Roof and ceiling works</b>				
Lot 400	<b>WOOD AND METAL WORKS</b>				
401	metallic doors 90x2100 including perfect locks	No	8		
402	metallic 1.5x1,2m widows with protectors	No	32		
	<b>subtotal woodworks/metal works</b>				
<b>LOT 500</b>	<b>ELECTRIFICATION</b>				
501	conduit pipes in rolls	No	6		
502	main switches	No	8		
503	cables i.5 in rolls cupper wires	No	14		
504	wiring cable 2,5 in rolls	No	10		
505	ordinary switches	No	32		
506	sockets	No	20		
507	4 feet florescent lamps	No	46		

508	earthling the building	No	1		
509	electrification accessories	Ls	1		
	<b>sub totals electrification</b>				
<b>LOT 600</b>	<b>PAINTING AND DECORATION</b>				
601	Application of 01 quicklime on the walls	m2	2878		
602	Application of 02nd coat on internal walls pantex 800	m2	1960		
603	Application of 02nd on external walls pantex 1300	m2	1250		
604	Application of oil paint wood,metal,skirting on the walls	Ls	580		
	<b>sub total painting and decoration</b>				
<b>LOT 700</b>	<b>DRAINAGE</b>				
701	drainage gutters in concrete round the buildings	ml	127		
702	trash can	No	4		
	<b>subtotal drainage</b>				
800	Planting of environmental friendly trees	u	50		
	<b>Subtotal</b>				
	<b>GRAND TOTAL</b>				
<b>LOTS</b>	<b>SUMMARY</b>				
100	preliminary works				
200	subtotal plastering/flooring				
300	ceiling works				
400	wood/ metallic works				
500	Electrification				
600	painting and decoration				
700	Drainage				
800	Tree planting				
	<b>GRAND TOTAL</b>				
	<b>VAT (19.25% X 21,592,450)</b>				
	<b>GROSS AMOUNT</b>				
	<b>AIR (5.5% X 21,592,450)</b>				
	<b>NET {GROSS AMOUNT - (VAT+AIR)}</b>				



**BILL OF QUANTITIES FOR THE REHABILITATION OF TWO BLOCKS OF FOUR (04)  
CLASSROOMS AND AN ADMINISTRATIVE BLOCK AT GTC NYENJEI**

S/N	DESCRIPTION	UNT	QTY	UNIT PRICE	TOTAL AMOUNT
	<b>100) PRELIMINARY WORKS</b>				
101	Inspection of site and installation	U	Ls		
102	Site clearance and Demolish works	u	Ls		
	<b>SUBTOTAL 100 =</b>				
	<b>200) REPAIRS ON THE FOUNDATIONS</b>				
201	Repair of some parts of the foundation with stonework	M2	16.5		
202	Backfilling up to dpc level	m3	16.2		
203	Construction of stone masonry retaining protective wall with incorporated pillars and beams	M2	31.5		
204	RC in affected areas of the foundations	M3	1.8		
205	Reinforced concrete for ground beams dosed at 350kg/m3	m3	1.6		
206	Mass concrete for the broken parts of the floors with external verandas inclusive(8cm dosed at 300kg/m3	M3	2.2		
	<b>SUBTOTAL 200 =</b>				
	<b>300) WORKS ON WALLS</b>				
301	Cement blocks of 15x20x40cm to raise broken walls of all the structures plus external toilet	m2	97.5		
302	Reinforced concrete for broken beams, pillars and lintels dosed at 350kg	m3	5.12		
	<b>SUBTOTAL 300 =</b>				
	<b>400) ROOFING AND CEILING WORKS</b>				
401	Roof truss of eucalyptus 15x15cm and purlins of 8x8cm	u	11		
402	Tole bac 6/10e fascia cut and nailed in place	ml	148		
403	Tole bac 6/10e roof covering sheets with all accessories	m2	115		
404	Ceiling of 5mm plywood and noggins	m2	117		
	<b>SUBTOTAL 400 =</b>				
	<b>500) FLOORING AND PLASTERING WORKS</b>				
501	Rendering ( plastering of walls) with cement mortar dosed at 300kg/m3	M2	138		
503	Floor finish in cement screed of 3cm thick and cement for all broken floors	M2	126		
	<b>SUBTOTAL 500 =</b>				
	<b>600) DOORS AND WINDORS</b>				



601	Complete metal doors 100x210cm with accessories like in-locks(VACHETTE OR PACO) and two pad locks	u	5		
602	Complete wooden doors 90x210cm with all accessories in-locks(VACHETTE OR PACO) and two pad locks	u	3		
603	Complete metal window framing of 110x240cm having window protectors with 25mm metal tubes plus aluminum glassed shutters	u	4		
	<b>SUBTOTAL 600 =</b>				
	<b>700) PAINTING AND DECORATION</b>				
701	Priming coat in ordinary paint ( national paint) on all walls	m2	126		
702	Two coats of cream water based paint on internal walls(KEL-PRO)	m2	264		
703	Two coats of water resistance paint on all external walls (Kelly Moore professional)	m2	106		
704	Anti-rust paint (oxide oil paint on iron doors and windows protectors and skirting to walls	m2	96		
705	Painting of all the ceilings with two coats of white glue paint(crystal white)	m2	166		
	<b>SUBTOTAL 700 =</b>				
	<b>800) ELECTRICAL INSTALLATION</b>				
801	Plastic pvc conduit tubes for cables 11mm	roll	4		
802	Double wire TH 2.5mm2 cables	roll	4		
803	Fluorescent tubes lamps 120cm	u	6		
804	One way switches built-in	u	4		
805	Two way Switches built-in	u	10		
806	Built in power sockets	u	12		
807	Master switch for sockets	u	2		
808	Complete earthling of the structures (copper cable 3m,earth rod 1m etc)	u	1		
809	Re-extension of a two phase electricity plus meter to school	ml	1		
	<b>SUBTOTAL 800 =</b>				
	<b>900) EXTERNAL WORKS</b>				
901	Concreting rain water (run off) gutters 35cm wide at slope of 10%	ml	15		
902	Concrete slabs on gutters at entrances 1,2m wide	u	4		
903	30mm angle metallic bar at verandas/doors	ml	25.5		
904	Planting of environmental friendly trees	u	50		
	<b>SUBTOTAL 900 =</b>				
	<b>1000) DRAINAGE</b>				



1001	Tiling of the principal's office, secretariat and toilet	Ls	1		
1002	Provision and installation of wc	u	1		
1003	Provision and installation of wash hand basin	u	1		
1004	Provision and installation of shower and other accessories	u	1		
	<b>SUBTOTAL 1000 =</b>				
	<b>1100) FURNITURE FOR THE OFFICES</b>				
1101	Executive administrative desk and chair for the principal's office	u	1		
1102	Office desk and chair for the principal's secretariat	u	1		
1103	Office desks and chairs for the chief of works offices	u	1		
1103	Teachers tables and chairs for the classrooms	u	4		
	<b>SUBTOTAL 1100 =</b>				
	<b>TOTAL WITHOUT TAXES (A)</b>				
	<b>VAT: (19.25%) (B) = A x 19.25%</b>				
	<b>AIR: (5.5%) (C) = A x 5.5%</b>				
	<b>TOTAL WITH ALL TAXES INCLUSIVE</b>				
	<b>NET PAYABLE</b>				
ESTIMATE CLOSED AT:					

**BILLS OF QUANTITIES AND ESTIMATES FOR THE REHABILITATION OF  
TWO BLOCKS OF SIX CLASSROOMS IN G.T.H.S MBENGWI IN MBENGWI  
SUB DIVISION - MOMO DIVISION**

S/N	WORK DESCRIPTION	UNIT	QTY	U.P (FCFA)	T.P (FCFA)
	<b>Lot 100: PREPARATORY WORKS</b>				
101	Site installation	ff	1		
102	Installation of project information board	ff	1		
103	Removal of the damaged structures/roof	ff	1		
	<b>Sub-Total 100</b>				
	<b>Sub-Total 200</b>				
	<b>LOT 200 ELEVATION ,PLASTERING AND FLOORING</b>				
<b>201</b>	Concreting of the ring beam to the damage roof and reinforcement of some pillars	m3	4.625		
<b>202</b>	Breaking of the damaged floor to classrooms and verandah	m2	480		
<b>203</b>	Plastering	m2	320		



204	Cement screed and Cement finish on floor	m2	480		
205	Decoration (claustras) Blocks to windows	m2	30		
206	Concreting and flooring of the drainage gutters	ml	172		
<b>Sub-Total 200</b>					
<b>LOT 300: PAINTING</b>					
301	pantex 1300 to external walls	m2	420		
302	pantex 800 to internal walls and ceiling	m2	894		
303	oil paint to the metallic doors ans skirting	m2	105		
<b>Sub-Total 300</b>					
<b>LOT 400: CARPENTRY, ROOFING AND CEILING</b>					
401	Removal of ply wood, rotten rafters , struts and purlins	m2	430.3		
402	Wood for rafters, truss and purlins	m3	13		
403	Roof cover with 5/10e Alum( tole bac)sheets	m2	744		
404	Top ridge in Alum sheet	ml	70		
405	Facial Al sheet boards	ml	180		
406	Ceiling with ply wood including secondary joisting in some classrooms, and verandahs	m2	445		
407	Ceiling with tole lise including secondary joisting to verges and eaves	m2	150		
<b>Sub-Total 400</b>					
<b>LOT 500: METALIC WORKS</b>					
501	Metallic doors 1.00x2.20 with vachets lucks	U	12		
<b>Sub-Total 500</b>					
<b>LOT 600: ELECTRIFICATION</b>					
601	Conection to ENEO	U	1		
602	piping with orange pipes	L/S	1		
603	Wiring with TH 1.5 mm2 cables to lamps	L/S	1		
604	wiring with TH 2.5 mm2 calble to souckets	LS	1		
604	installation of switches soukets and lamps to class rooms and verandah	L/S	1		
<b>SUBTOTAL 600</b>					
700	Planting of environmental friendly trees around the structure	u	50		
<b>Sub-Total 700</b>					
<b>AMOUNT HT</b>					
<b>VAT (19,25 %)</b>					
<b>AIR (2,2% or 5 %)</b>					



**TOTAL TTC**

**BILLS OF QUANTITIES AND ESTIMATES FOR THE REHABILITATION OF  
FOUR (4) CLASSROOMS AT G.S.S MBENJOM**

	DESCRIPTIONS	UNIT	QTY	U PRICE	AMOUNT
100	<b>SETTING OUT AND EARTHWORK</b>				
101	Cleaning the environment	ls	1		
	<b>SUB TOTAL 100</b>				
200	<b>ROOFING WORK</b>				
201	Rafter 12x6x4m	m3	300		
202	Purling 8x4x4m	m3	425		
203	Alum roofing sheet tole bac 5/10	m2	250		
204	Ceiling 4mm	m2	125		
205	Noigging 3x3x4mm	m3	155		
206	Top ridging	ml	35		
207	Accessories	ls	1		
	<b>SUB TOTAL 200</b>				
300	<b>ELECTRICAL INSTALLATIONS</b>				
301	Conduit pipes (flexible orange pipes)	u	10		
302	Cable V.G.V. 1.5mm <sup>2</sup> for lighting	u	6		
303	Cable T.H.2.5mm <sup>2</sup> for power sockets	u	10		
304	Fluorescent lamps 4ft complete	u	30		
305	Fluorescent lamps 2ft complete	u	10		
306	Switches built –in	u	24		
307	Power Sockets built –in	u	4		
308	Master switch for sockets	u	4		
309	Earthing of the structure (copper cable 3m, earth rod 1m)	ls	1		
310	Fuse box	u	10		
311	Accessories	ls	1		
	<b>SUB TOTAL 300</b>				
400	<b>PAINTING WORK</b>				
401	Priming coat in ordinary paint (National paint)	m2	1481		
402	Two coats of water based paint 800 on internal walls	m2	740.7		
403	Two coats of water resistant paint 1200 on external	m2	705		
404	Oil paint on metallic membrane	m2	113.7		
	<b>SUB TOTAL400</b>				
500	Planting of environmental friendly trees around the structure	u	50		
	<b>SUB TOTAL 500</b>				
	<b>GRAND TOTAL</b>				
	<b>VAT (19,25 %)</b>				
	<b>AIR (2,2% or 5 %)</b>				
	<b>TOTAL TTC</b>				
	<b>ESTIMATE CLOSED AT:</b>				

**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
	<b>TOTAL A</b>				
EQUIPMENT /MECHINES	Type	No	Daily rate	Days break up	Amount
	<b>TOTAL B</b>				
MATERIAL AND MISCELLANEOUS	Type	Unit	Unit cost	Quantity	Amount
	<b>TOTAL C</b>				
<b>D</b>	<b>DIRECT TOTAL COST</b>			A+B+C	
<b>E</b>	<b>GENERAL SITE EXPENSESES</b>			Dx%	
<b>F</b>	<b>GENERAL OFFICE EXPENSES</b>			Dx%	
<b>G</b>	<b>NET COST</b>			D+E+F	
<b>H</b>	<b>RISK + BENEFITS</b>			Gx%	
<b>P</b>	<b>TOTAL COST (HT)</b>			G+H	
<b>V</b>	<b>UNIT COST (HT)</b>			P/Q'TY	

**Document N°. 9**  
**MODEL CONTRACT**



REPUBLIC OF CAMEROON  
Peace-Work-Fatherland

NORTH-WEST REGIONAL ASSEMBLY

REGIONAL EXECUTIVE ASSEMBLY

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

**JOBGING ORDER N° \_\_\_\_\_ JO/MINDEVEL/NWRA/ITB/2025 OF .....2025**  
**AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER N° \_\_\_\_\_**  
**/ONIT/NWRA/ITB/2025 OF \_\_\_\_/\_\_\_\_/2025 FOR THE REHABILITATION OF CLASSROOMS IN**  
**SOME SECONDARY AND HIGH SCHOOLS IN THE NORTH WEST REGION BY EMERGENCY**  
**PROCEDURE (DIVIDED INTO 4 LOTS).**

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 Jobbing Order N°\_\_\_\_\_ JO/MINDEVEL/NWRA/ITB/2025 OF  
.....2025 AWARDED AFTER OPEN NATIONAL INVITATION TO TENDER No  
\_\_\_\_\_/ONIT/NWRA/ITB/2025 of \_\_/\_\_/2025 **FOR THE REHABILITATION OF CLASSROOMS IN  
SOME SECONDARY AND HIGH SCHOOLS IN THE NORTH WEST REGION BY EMERGENCY  
PROCEDURE (DIVIDED INTO 4 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),  
Nationality .....Representing the ..... company or  
enterprise or group with head office at ..... registered in the trade  
register of ..... Under the number .....  
In my capacity as .....of .....  
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 No \_\_\_/ONIT/NWRA/ITB/2025 of \_\_\_/\_\_\_/2025 **for the rehabilitation of classrooms in some Secondary and High Schools in the North West Region by emergency procedure (Divided into 4 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 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 No \_\_\_\_/ONIT/NWRA/ITB/2025 of \_\_\_\_/\_\_\_\_/2025 **for the rehabilitation of classrooms in some Secondary and High Schools in the North West Region by emergency procedure (Divided into 4 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/ITB/2025 of \_\_\_\_/\_\_\_\_/2025 **for the rehabilitation of classrooms in some Secondary and High Schools in the North West Region by emergency procedure (Divided into 4 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 rehabilitation of classrooms in some  
Secondary and High Schools in the North West Region**

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 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 ACCEPTANC E

DONE ON .....AT .....

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 ON .....AT .....

By.....

SIGNATURE .....



**ANNEX No. 6: Framework of schedules**

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

**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<sup>o</sup>. 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