Document N°. 6 SCHEDULE OF UNIT PRICES

UNIT PRICE LIST FOR THE PROJECT

UNIT PRICE LIST FOR THE CONSTRUCTION OF AN OUT PATIENT, X-RAY, AND EMERGENCY UNIT IN BENAKUMA DISTRIC HOSPITAL IN MENCHUM DIVISION, NORTH WEST REGION

NO	DESIGNATION		QTY	Unit Price in Figure	Unit Price in words
A	CONSTRUCTION OF A NEW OUT PATIENT	BLOCK (L=24.22n	n, W=11.1	0 m)
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	v.	
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		
	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 40 cm) blocks, frog filled with mass concrete for foundation walls	m ²	298		
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 Xray Room	m ³	9.54		
403	Provide cement/sand blocks of (15 x 20 x 40 cm) blocks	m ²	456.36		
404	R.C access ramps dosed at 350 kg/m3	ls	3		
405	R.C chain beams dosed at 350 kg/m3	m ³	8.658		
100	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	240.32		
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	266.45		
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	9	

507	Supplying and fixing of fascia board including fixing accessories	ml	82	gradinal or a second of the se
508	Supplying and fixing of roof gutters and drainage pipes including fixing accessories	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 220 cm including frames, cylinder locks, hinges and any suggestions	U	3	
702	Supply and installation of 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	
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	U	4	
	any suggestions Supply and installation of complete aluminium sliding window 140 x 120 cm including protector with glass and	U	10	

	Supply and installation of complete aluminium sliding	Carrier management of the con-	- introducing	enti Assiste valvene -	Control of the Control of				
803	window 100 x 120 cm including protector with glass and any suggestions	U	1						
	Supply and installation of complete aluminium sliding								
803	window 80x80 cm cm including protector with glass and any suggestions	U	5						
	SUB-TOTAL 800								
900	ELECTRICAL WORKS	2							
700	PROVIDE AND FIT THE FOLLOWING								
	Provisional sum for all wiring works, connecting to								
901	ENEO mains, including conducting, cuttings in, making	Ls	1						
701	good connections etc.	20							
	Provisional sum for all cabling of the building, including								
902	chiselling, making good connection, for electricity, air	Ls	1						
, 02	conditioner, smoke detectors, and overhead fans etc								
	Supply and install proper earthing of the entire structure,		2						
903	as required and specified	Ls	1						
	Supply and installation of high grade LED fluorescent								
904	lamps	U	6						
905	Supply and installation of high grade TV connection	U	10						
letona se como	Supply and installation of high grade 2X2 Round lamps	**	10						
906	& bulbs	U	19						
908	Junction box	U	4						
909	Single Phase fuse box	U	4						
	Supply and fit 2P+T 16A power sockets including	**	20						
910	accessories, as on plans	U	30						
	Supply and fit circuit-breakers P+N 16A SCHNEIDER,	**							
911	including accessories etc	U	3						
	Supply and fit one way switches, complete with	**	20						
912	accessories, etc	U	30						
	supply and installation of electrical cabinet for								
	centralization of the security device including wiring,								
913	connection and all implementation constraints	U	1						
710	(LEGRAND or INGELEC brand or any brand of								
	equivalent quality)								
	Supply and installation of CO2 type fire extinguishers								
914	and various accessories or equivalent	u	3						
	SUB-TOTAL 900		•						
1000	PLASTERING AND RENDERING								
	Provide and apply rendering on the entire external walls	m ²	225						
1001	surface	m	325						
1002	Provide and apply plastering on the internal walls	m ²	484.00						
	SUB- TOTAL 1000								
1100	FLOORING/TILING								
	Supply and installation of 1st choice 40x40 floor tiles of								
1101	varying grades and patterns for all floors with high	m ²	201.23						
	slicking properties for rooms, acceses & terraces		201.23						
1100	Supply and installation of graded & designed tiles 20 x 20	m ²							
1102	for toilet walls and floors	III	95.65						
	SUB- TOTAL 1100								
1200	PAINTING								
1201	Provide and apply two coats of pantex 1300 primer on the	m ²	325						
1201	entire external walls	III	323						

	D 1 1 1 1 4 6 4 1 4 900			CONTRACTOR
1202	Provide and apply two coats of water base pantex 800 primer paint on the entire internal walls	m ²	484.00	A CONTRACTOR CONTRACTOR CONTRACTOR
1203	Provide and apply two coats water base pantex 800 on the entire plywood ceiling	m ²	266.45	
1204	Provide and apply oil paint on metallic and wooden works	m ²	100	-
	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	
1302	Yard pavement with 8cm thick interlocking concrete pavement in order to inter connect the Administrative block and maternity	m ²	600	
1303	Planting of lawns and Howers including communication signs & signalctics	Is	1	
	SUB- TOTAL 1300			
	AMOUNT WITHOUT TAX	ES		
	VAT(19.25%)			
	AIR(2.2%)			
	TOTAL AMOUNT TAX INCLU	JSIVE		
	NET AMOUNT TO BE PAI	D		

UNIT PRICE LIST FOR THE CONSTRUCTION OF A THEATRE AND SURGICAL WARD AT TUBAH DISTRICT HOSPITAL-MEZAM DIVISION, NORTH WEST REGION Unit Price Unit Price

S/N	DESIGNATION	Unit	QTY	Unit Price in Figure	Unit Price in words
100	SITE INSTALLATION AND PRELIMINARY WORK	S			
101	Site installation including mobilisation of material and personnel, provision of a space for storage of materials and hand tools, Creation of access road behind the hospital fence.	ff	1.00		
102	demolishing of a portion of fence to create an entrance into the site/reconstruction of the said portion after completion	ff	1.00		
103	Setting out of the building	FF	1.00		
	SUB TOTAL 100				
200	FOUNDATION				
201	Excavation of foundation trenches and footings	m3	19.42		
202	Backfilling and compaction	m3	18.14		
203	Lean concrete, dosage 150kg/m3 e=5cm	m3	1.04		
204	Reinforced concrete dosage 350kg/m3 for reinforcement of pillars footings	m3	0.91		
206	Reinforced concrete dosage 350kg/m3 for reinforcement of ground beam	m3	4.58		
207	Cement block 20x20x40cm filled with concrete dosage 150kg/m3 for the construction of foundation the foundation	m2	40.80		
208	Mass concrete dosed as 200kg/m3 for floor of thickness of 8cm	m3	8.45		
	SUB TOTAL 200				
300	ELEVATION OF WALLS	T			
301	Cement blocks (15x20x40)cm for erection of walls	m2	356.20		
302	Reinforced concrete dosage 350kg/m3 for columns	m3	1.88		
303	Reinforced concrete dosage 350kg/m3 for lintels	m3	0.51		
304	Reinforced concrete dosage 350kg/m3 for final chain beams	m3	4.08		
305	General plastering of internal and external walls	m2	712.40		
306		FF	1.00		
	SUB TOTAL 300				
400	CARPENTRY AND ROOFING WORKS		260.00	T	
401	Supply and instalations of Rafters 5X10cm	no	360.00		
402	supply and installation of Purlins 4x4cm for roofing and fascia board framing	no	550.00		
403	Plywood ceiling (4mm) including noggins	m2	115.70		
405	fascia board sheets	ml	44.22		
407	Roofing sheets (colour tole bac aluminium 0.40)	m2	157.50		
408	Zinc nails	pks	10.00		
409	Zinc nail gaskets	pks	35.00		
410	Top ridge	ml	45.00		
411	Toiturol gum	no	12.00		
412	External gutters	ml	44.22		
413	Tole lisse for external ceiling	m2	31.25		
414	Funnels	no	8.00		

415	Nail 100,80,30	pks.	15.00		- Annual Control of the Control of t
713	PVC pipe 100 for water collection from roof drainage			and the second second	Section of the sectio
416	including all accessories	ls	1.00		
417	valley gutters	ml	2.00		
717	construction of parapet only for the frontage of the	1111			
418	building	ml	20.00		
410	SUB TOTAL 400				
500	WOODEN,METALLIC WORKS, COTTON SWING	DOORS	ANDAL	IMINIIM V	VORKS
500	METALLIC WORKS	DOOKS	AND AL		OKKS
300					
501	Metallic door 1.20x200cm with vachette lock including all accessories	no	1.00		
301	Metallic door 80x200cm with vachette lock including all				
502	accessories	no	6.00		
302	Metallic window protector with square tube				
	20mmx20mm including all accessories for toilets height	no	2.00		
503	70cm, width 70cm)	110	2.00		
303	Metallic window protector with square tube				
	20mmx20mm including all accessories for offices height	no	16.00		
504	100cm, width 150cm)	110	10.00		
304	SUB TOTAL 500				
600	WOODEN WORKS/COTTON SWING DOORS				
000	Wooden door 80x200cm with vachette lock including all		100 000 100000		
601	accessories	no	14.00		
602	cotton swing doors	no	1.00		
002	Wooden door 70x200cm with vachette lock including all	110	1.00		
603	accessories	no	2.00		
003					
700	SUB TOTAL 600				
700	ALUMINUM WORKS	-			
701	slidding Aluminum frames and glass shutters for window	no	16.00		
701	150x120cm including all accessories for offices				
700	slidding Aluminum frames and glass shutters for window	n0	2.00		
702	70x70cm including all accessories for toilets				
000	SUB TOTAL 700				
800	TILING OF FLOORS AND WALLS				T
001	Provide and place ceramic tiles 40x40cm on floor	m2	133.50		
801	including all accessories				
902	Provide and place ceramic tiles 25x40cm for toilet walls	m2	10.36		
802	(height 1.8m) including all accessories Provide and place toilet floor tiles 20x20cm for toilet				
803	floor including all accessories	m2	3.93		
803					
000	SUB TOTAL 600				
900	ELECTRICITY	ls	1.00		T
901	Earthing of the building				
902	Piping and fitting of the cups	ls	1.00		
903	Cables V.G.V. 1.5mm2	roll			
904	Cables TH of 2.5mm2	roll	8.00		
905	TV cable	roll	2.00		
000	Complete Low voltage round bulbs of 12watts or	NO	28.00		
906	equivelent including lamp holders	NO	10.00		
907	switches	NO	23.00		
908	sockets embeded in the walls	NO	23.00		

200	FOUNDATION ELEVATION OF WALLS			
100	SITE INSTALLATION AND PRELIMINARY WORKS			
	SUMMARY		T	T
	SUB TOTAL 1000			
1301	Preparation of holes, planting of environmentally friendly trees and installation of communication signs	Ls	1	
1300	ENVIROMENTAL MEASURES			T
1000	SUB TOTAL 900			
1204	construction of access ramp into the reception	no	1.00	
1203	veranda round the structure (space between the gutter and wall of the building) of thickness 5cm	m3	1.76	
1202	Construction gutters 30x40cm with frog filled cement blocks and mass concreting of the base of the gutter with good drainage slope Mass concrete dosed as 200kg/m3 of the external	ml	55.00	
1200	Excavation of gutters round the building 60cm wide and 40cm deep	ml	55.00	
1200	SUB TOTAL 900 DRAINAGE AND EXTERNAL WORKS			
1107	Vanishing of Wooden doors	m2	40.80	-
1106	painting of metallic windows and doors with oil paint	m2	48.80	
1105	skirting of external walls 50cm from floor with oil paint	m2	12.80	
1104	Internal walls with pantex 800	m2	707.40	
1103	External walls with pantex 1300	m2	205.00	
1102	Ceiling with pantex 800	m2	115.70	
1101	White washing of walls and ceiling	m2	1068.00	
1100	PAINTING AND DECORATION			
010	mechanism for the srub room SUB TOTAL 800	110		
1009	Inspection chambers 50x50x50 provide and fit wash hand basin with foot operated	no no	1.00	
1008	digging of soak away pit (diameter 1.2, depth 3m)	u	2.00	
1007	Construction of septic tank 1.2x3x3	u	1.00	
1006	Provide and fit toilet floor drains	u	1.00	
1005	Provide and fit toilet roll holders	u	2.00	
1004	provide and fit complete showers	u	2.00	
1003	provide and fit wash hand basins	u	1.00	
1002	Provide and fit Water Closet TOILET POTS complete with accessories	u	2.00	
001	Evacuation of foul water and waste water pipes to septic tank and soakaway including all other accessories	FF	1.00	
000	PLUMBING AND SANITATARY INSTALLATIONS			(2
910	including all other accessories SUB TOTAL 700	18	1.00	
	General connection junction boxes, line breakers	ls	1.00	

1	The second secon		THE RESIDENCE THE PROPERTY OF	Control of
400	CARPENTRY AND ROOFING WORKS	-	SEACH SET	 -
500	METALLIC WORKS		Total State of the	
600	WOODEN WORKS/COTTON SWING DOORS			
700	ALUMINUM WORKS			
800	TILING OF FLOORS AND WALLS			
900	ELECTRICITY			
	PLUMBING AND SANITATARY			
1100	INSTALLATIONS			
1200	PAINTING AND DECORATION			
1300	DRAINAGE AND EXTERNAL WORKS			
	ENVIROMENTAL MEASURES			
	TOTAL COST WITHOUT TAX			
	V.A.T (19.25%)			
	AIR (2.2%)			
	TOTAL TAXES INCLUSIVE [TTC]			
	NET TO BE PAYABLE			

UNIT PRICE LIST FOR THE CONSTRUCTION OF A NEW OUT PATIENT, X-RAY, AND EMERGENCY UNIT IN MANKON DISTRICT HOSPITAL, MEZAM DIVISION, NORTH WEST REGION.

N^o	DESIGNATION	UNIT	QTY	U. P. in Figures	U. P. in Words
100	PRELIMINARY WORKS				
103	Setting out of structure	LS	1		
104	Work execution programme and As-Built plan	LS	1		
105	demolition of existing structure	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	V	
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/m3	m ³	9.54		
302	Provide cement/sand blocks of (20 x 20 x 40 cm) blocks, frog filled with mass concrete for foundation walls	m ²	265.35		
303	R.C dosed at 350 kg/m3 for columns in foundation/footings	m ³	5.10		
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 Xray Room	m ³	9.54		
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		6
405	R.C chain beams dosed at 350 kg/m3	m ³	8.658		
	SUB-TOTAL 400		T-		
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	of .	

507	Supplying and fixing of fascia board including fixing accessories	ml	82	all pain anterior de la como de l	A Committee of the Comm
508	Supplying and fixing of roof gutters and drainage pipes including fixing accessories	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	3		
604	Supply and fix urinary's complete, including accessories, etc	U	2		
605	Supply and fix wash hand basins complete, including accessories	U	9		
606	Supply and fix sanitary mirrors complete, including accessories, etc	U	9		
607	Supply and fix toilet roll holder complete, including accessories, etc	U	3		
608	Supply and fix soap dish stand complete, including accessories, etc	U	3		
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 SUB-TOTAL 600	U	6		
700	WOODEN AND METALLIC WORKS				
701	Supply and installation of double wooden doors 170 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	4		
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	3		
703	Supply and installation of a metallic frame for verandas	ML	38		
704	Acquisition and installation of metallic toilet cabins including all suggestions	U	2		
705	installation of wooden carbinet for Nurses station and secretariat including all suggestions SUB-TOTAL 700	U	2		

800	WINDOWS	packabi femagang cong awar na mini		animage.	and the salar literary lateral and
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	2		
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
	PROVIDE AND FIT THE FOLLOWING				
901	Provisional sum for all wiring works, connecting to ENEO mains, including conducting, cuttings in, making good connections etc.	Ls	1		
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	Single Phase 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	3		
1000	SUB-TOTAL 900			T	
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	GS 1 0 76	errore to the second and the
	SUB- TOTAL 1000	1			
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	102.00		
	SUB- TOTAL 1100	1	T		
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	100		
	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	720.79		· ·
1304	Planting of environmental friendly trees installation of communication signs	Is	1		
	SUB- TOTAL 1300				
	AMOUNT WITHOUT TAXES				
	VAT (19.25%)				
	AIR (2.2%)				
	TOTAL AMOUNT TAX INCLUSIVE				
	NET AMOUNT TO BE PAID				

UNIT PRICE LIST FOR THE CONSTRUCTION OF A THEATRE BLOCK AT THE BAFUT DISTRICT HOSPITAL IN BAFUT SUB-DIVISION OF MEZAM DIVISION, NORTH WEST REGION

A	PRELIMINARY WORKS	UNIT	QTY	U. P in Figures	U.P. in Words
101	Site Installation	LS	1		
102	Mobilization and folding up of equipment	LS	1		
103	Project information board	LS	1		
104	Studies (execution planning, report of execution, etc.)	LS	1		
	SUB-TOTAL A				
В	EARTHWORKS AND FOUNDATION	e programmento de la	TO CHARLES AND A SECOND		
201	Excavation and Preparation of the platform	m2	864		
202	Excavating of foundation trenches and footings	m3	65.2		
203	Backfilling of the foundation with selected lateritic soil	m3	76.2		
204	Blinding concrete of 150kg/m3	m3	5		
205	Reinforced concrete for footings, pillars and ground beams dosed at 350kg/m3	m3	13.4		
206	Foundation walls with frog filled block of 20x20x40cm	m2	147.32		
207	RC floor with 6mm reinforcements (8cm thick dosed at 300kg/m3 for the ground floor	m2	68.2		
	SUB-TOTAL BY				
C	GROUND FLOOR ELEVATION WORKS				
301	RC for columns dosed at 350kg/m3	m3	4.5		849-2494 DO SOLO VIDEO CAPO - ILO I
302	R C dosed at 350kg/m3 for beams and lintels	m3	8.7		
303	Blocks of 15x20x40cm for walls elevation	m2	625.44		
304	Rendering with cement mortar dosed at 400kg/m3 and 350kg/m3 for spatadash and final coat respectively	m2	1.250,88		
305	Placing of ceramic tiles on the floor and toilet walls	m2	840,31		
306	Dressing of isolated pillars and beams with cement mortar dosed at 400kg/m3 and 350kg/m3 for spatadash and final coat respectively	m2	22		
307	SUB-TOTAL C				
D	FRAME WORK AND ROOFING				
401	Truss (complete in hard wood treated rafter (5x15)cm	u	32		
402	Supplying and fixing purlins and noggins (5x8)cm	m3	18		
403	Supplying and fixing ceiling board of 4mm thick plywood	m2	740		
404	Supplying and fixing 7/10 sheetsteel (tole bac) including fixing accessories	m2	913		
405	Supplying and fixing rainwater gutter	ml	125		
	SUB-TOTAL D				
E	WOOD AND METAL WORKS				
501	Supplying and fixing 1.40x210 metallic doors and any	No	4	00	

	other related task		Alle of the series of the seri	2 to 12 to 1
502	Supplying and fixing 90x210 doors made with 4cm thick	No	13	
	solid wood, including, frames, (cylinder locks, hinges and			
	any other related task			
503	Supplying and fixing 70x210 doors made with 4cm thick	No	8	
	solid wood, including, frames, (cylinder) locks, hinges			
	and any other related task			
504	Supplying and fixing complete aluminum sliding	No	24	
	windows of (210x110cm) with protectors			
505	Supplying and fixing complete aluminum sliding	No	9	
	windows of (70x70cm) with protectors			
	SUB-TOTAL E			
F	ELECTRICAL INSTALLATIONS			
601	Supplying and fitting a 380V electricity meter, including	u	1	
	connecting to the existing network			
602	Earthling the building including copper cable, terminal	ls	1	
	block and earth cable			
603	Supplying and fitting 1.20m fluorescent bulbs	u	45	
604	Supplying and fitting cable V.G.V. 1.5mm2 for lighting	Roll	10	
605	Supplying and fitting cables TH 2.5mm2 for sockets	Roll	11	
606	Supplying and fitting of sockets	u	40	
607	Supplying and fitting one way switches	u	30	
608	Supplying and fitting two way switches	u	30	
609	Supplying and fitting 3 pin sockets	u	15	
	SUB-TOTAL F			
G	PLUMBING AND SANITARY			
701	All plumbing works in wet rooms, PVC 100 for rain	LS	1	
	water from the roof			
702	Flexible showers, mirror and all complete accessories,	u	3	
	with floor drain	1		
703	Complete toilets	u	8	
704	Complete wash hand basin 50x50	u	6	
705	Toilet paper holder	u	8	
706	Supplying and fixing soap dishes	u	6	
707	Tap head including accessories	u	2	
708	Constructing a soak away	u	1	
709	Constructing a septic tank	u	1	
710	Construction of inspection chambers	u	5	
	SUB-TOTAL G			
Н	PAINTING			
801	Supplying and applying pantex 1300 to external walls	m2	1250.88	
	including quicklime undercoat			
802	Supplying and applying pantex 800 to internal walls	m2	1250.88	
	including quicklime undercoat			

803	Supplying and applying pantex 800 to ceiling	m2	339.7		
804	Supplying and applying of oil paint to skirting of 0.5m to	m2	250		
	rooms and external walls and at 0.5m to corridors				
	SUB-TOTAL H				
L	FACE WORK AND SANITATION			100 kg 27 (14 10 10 10 10 10 10 10 10 10 10 10 10 10	
901	Constructing veranda round the building and gutter of	ml	150		
	40cmx30cm deep to drain water				
902	Construction of ramps	u	2		
903	Provision of eight (08) trash cans, one incenerating pit	u	4		
	(2x2x1.5)m				
904	Planting of environmental friendly trees installation of	LS	1		
	communication signs				
	SUB-TOTAL L			_	
A	PRELIMINARY WORKS				
В	EARTHWORKS AND FOUNDATION				
С	GROUND FLOOR ELEVATION WORKS				
D	FRAMEWORK AND ROOFING				
Е	WOOD AND METAL WORKS				
F	ELECTRICAL INSTALLATIONS				
G	PLUMBING AND SANITARY				
Н	PAINTING				
L	FACE WORK AND SANITATION				
	TOTAL WITHOUT TAXES				
	VAT: 19.25%				
	AIR				
	TOTAL TAX INCLUSIVE				
	NET TO BE PAID				

Document N°. 7 BILL OF QUANTITIES AND ESTIMATES

BILL OF QUANTITIES AND ESTIMATE FOR THE CONSTRUCTION OF AN OUT PATIENT, X-RAY, AND EMERGENCY UNIT IN BENAKUMA DISTRIC HOSPITAL IN MENCHUM DIVISION, NORTH WEST REGION

NO	DESIGNATION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
Α	CONSTRUCTION OF A NEW OUT PATIENT	BLOCK	L=24.22n	n, W=11.10	0 m)
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		
	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 40 cm) blocks, frog filled with mass concrete for foundation walls	m ²	298		
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 Xray Room	m ³	9.54		
403	Provide cement/sand blocks of (15 x 20 x 40 cm) blocks	m ²	456.36		
404	R.C access ramps dosed at 350 kg/m3	ls	3		
405	R.C chain beams dosed at 350 kg/m3	m ³	8.658		
	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	240.32		
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	266.45		
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 aluminuim sheets (tole lisse) on the eaves including fixing accessories	m ²	95.23	14.75
	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 220 cm including frames, cylinder locks, hinges and any suggestions	U	3	
702	Supply and installation of 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	
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		100000
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
700	PROVIDE AND FIT THE FOLLOWING				
901	Provisional sum for all wiring works, connecting to ENEO mains, including conducting, cuttings in, making good connections etc.	Ls	1		
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	Single Phase 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	3		
	SUB-TOTAL 900				
1000 1001	Provide and apply rendering on the entire external walls	m ²	325		
1002	surface				
1002	Provide and apply plastering on the internal walls SUB- TOTAL 1000	m ²	484.00		
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	201.23		
1102	Supply and installation of graded & designed tiles 20 x 20 for toilet walls and floors	m ²	95.65		
	SUB- TOTAL 1100				
1200	PAINTING				
1201	Provide and apply two coats of pantex 1300 primer on the entire external walls	m ²	325		
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	266.45	,	

1204	Provide and apply oil paint on metallic and wooden works	m ²	100	ACCUSE.	and the same states
	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		
1302	Yard pavement with 8cm thick interlocking concrete pavement in order to inter connect the Administrative block and maternity	m ²	600		
1303	Planting of lawns and Howers including communication signs & signalctics	Is	1		·
	SUB- TOTAL 1300				
	AMOUNT WITHOUT TAXE	ES			
	VAT(19.25%)				Habbi
	AIR(2.2%)				
	TOTAL AMOUNT TAX INCLU	SIVE			
	NET AMOUNT TO BE PAII	0			

BILL OF QUANTITIES FOR THE CONSTRUCTION OF A THEATRE AND SURGICAL WARD AT TUBAH DISTRICT HOSPITAL-MEZAM DIVISION, NORTH WEST REGION Unit S/N DESIGNATION Unit **QTY AMOUNT** Price 100 SITE INSTALLATION AND PRELIMINARY WORKS Site installation including mobilisation of material and personnel, provision of a space for storage of materials ff 1.00 and hand tools. Creation of access road behind the 101 hospital fence. demolishing of a portion of fence to create an entrance into the site/reconstruction of the said portion after ff 1.00 completion Setting out of the building 102 FF 1.00 **SUB TOTAL 100** 200 **FOUNDATION** Excavation of foundation trenches and footings 201 19.42 m3 202 Backfilling and compaction m3 18.14 Lean concrete, dosage 150kg/m3 e=5cm 203 m3 1.04 Reinforced concrete dosage 350kg/m3 for reinforcement m3 0.91 204 of pillars footings Reinforced concrete dosage 350kg/m3 for reinforcement m34.58 of ground beam 206 Cement block 20x20x40cm filled with concrete dosage 150kg/m3 for the construction of foundation the 40.80 m2 foundation 207 Mass concrete dosed as 200kg/m3 for floor of thickness m38.45 208 of 8cm **SUB TOTAL 200** 300 | ELEVATION OF WALLS Cement blocks (15x20x40)cm for erection of walls 301 356.20 m2 Reinforced concrete dosage 350kg/m3 for columns 302 m3 1.88 Reinforced concrete dosage 350kg/m3 for lintels 303 m30.51 Reinforced concrete dosage 350kg/m3 for final chain 4.08 m3 304 beams 305 General plastering of internal and external walls 712.40 m2Dressing of pillars and angles where necessary FF 1.00 **SUB TOTAL 300** CARPENTRY AND ROOFING WORKS 400 Supply and instalations of Rafters 5X10cm 401 no 360.00 supply and installation of Purlins 4x4cm for roofing and 550.00 no 402 fascia board framing 403 Plywood ceiling (4mm) including noggins m2 115.70 fascia board sheets 405 44.22 ml Roofing sheets (colour tole bac aluminium 0.40) 407 157.50 m2 408 Zinc nails 10.00 pks 409 Zinc nail gaskets 35.00 pks 410 Top ridge 45.00 ml 411 Toiturol gum 12.00

no

412	External gutters	ml	44.22	The State of the S	
413	Tole lisse for external ceiling	m2	31.25		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
414	Funnels	no	8.00		
415	Nail 100,80,30	pks	15.00		
	PVC pipe 100 for water collection from roof drainage				
416	including all accessories	ls	1.00		
417	valley gutters	ml	2.00		
	construction of parapet only for the frontage of the	1	20.00		
418	building	ml	20.00		
	SUB TOTAL 400				
500	WOODEN,METALLIC WORKS, COTTON SWING	G DOO	RS AND A	LUMINUM	WORKS
500	METALLIC WORKS				
	Metallic door 1.20x200cm with vachette lock including	no	1.00		
501	all accessories	no	1.00		
	Metallic door 80x200cm with vachette lock including all	no	6.00		
502	accessories	110	0.00		
	Metallic window protector with square tube		1000 900 000		
	20mmx20mm including all accessories for toilets height	no	2.00		
503	70cm, width 70cm)				
	Metallic window protector with square tube				
504	20mmx20mm including all accessories for offices height	no	16.00		
504	100cm , width 150cm)				
600	SUB TOTAL 500				
600	WOODEN WORKS/COTTON SWING DOORS Wooden door 80x200cm with vachette lock including all				
601	accessories	no	14.00		
602	cotton swing doors	100	1.00		
002	Wooden door 70x200cm with vachette lock including all	no	1.00		
603	accessories	no	2.00		
003	SUB TOTAL 600				
700					
700	slidding Aluminum frames and glass shutters for window				
701	150x120cm including all accessories for offices	no	16.00		
701	slidding Aluminum frames and glass shutters for window				
702	70x70cm including all accessories for toilets	n0	2.00		
	SUB TOTAL 700				
800	TILING OF FLOORS AND WALLS	1			
	Provide and place ceramic tiles 40x40cm on floor		100.50		
801	including all accessories	m2	133.50		
	Provide and place ceramic tiles 25x40cm for toilet walls		10.26		
802	(height 1.8m) including all accessories	m2	10.36		
	Provide and place toilet floor tiles 20x20cm for toilet	m2	3.93		
803	floor including all accessories	1112	3.93		
	SUB TOTAL 600				
900	ELECTRICITY		11		
901	Earthing of the building	ls	1.00		
902	Piping and fitting of the cups	ls	1.00		
903	Cables V.G.V. 1.5mm2	roll	13.00		
904	Cables TH of 2.5mm2	roll	8.00		
905	TV cable	roll	2.00		
906	Complete Low voltage round bulbs of 12watts or	NO	28.00		

	equivelent including lamp holders		Bartings such a part of a society	
907	switches	NO	10.00	
908	sockets embeded in the walls	NO	23.00	
909	TV sockets embeded in the walls	NO	1.00	
	General connection junction boxes, line breakers	ls	1.00	
910	including all other accessories	15	1.00	
	SUB TOTAL 700			
1000	PLUMBING AND SANITATARY INSTALLATIONS			
1001	Evacuation of foul water and waste water pipes to septic tank and soakaway including all other accessories	FF	1.00	
	Provide and fit Water Closet TOILET POTS complete	.,	2.00	
1002	with accessories	u	2.00	
1003	provide and fit wash hand basins	u	1.00	
1004	provide and fit complete showers	u	2.00	
1005	Provide and fit toilet roll holders	u	2.00	
1006	Provide and fit toilet floor drains	u	2.00	
1007	Construction of septic tank 1.2x3x3	u	1.00	
1008	digging of soak away pit (diameter 1.2, depth 3m)	u	1.00	
1009	Inspection chambers 50x50x50			
1009	provide and fit wash hand basin with foot operated	no	2.00	
1010	mechanism for the srub room	no	1.00	
1010	SUB TOTAL 800			
1100				
1100	PAINTING AND DECORATION		1060.00	
1101	White washing of walls and ceiling	m2	1068.00	
1102	Ceiling with pantex 800	m2	115.70	
1103	External walls with pantex 1300	m2	205.00	
1104	Internal walls with pantex 800	m2	707.40	
1105	skirting of external walls 50cm from floor with oil paint	m2	12.80	
1106	painting of metallic windows and doors with oil paint	m2	48.80	>
1107	Vanishing of Wooden doors	m2	40.80	
	SUB TOTAL 900			
1200	DRAINAGE AND EXTERNAL WORKS	, ,		
1201	Excavation of gutters round the building 60cm wide and 40cm deep	ml	55.00	
1202	Construction gutters 30x40cm with frog filled cement blocks and mass concreting of the base of the gutter with good drainage slope	ml	55.00	
	Mass concrete dosed as 200kg/m3 of the external veranda round the structure (space between the gutter	m3	1.76	
	and wall of the building) of thickness 5cm			
1204	construction of access ramp into the reception	no	1.00	
1200	SUB TOTAL 900			
	ENVIROMENTAL MEASURES			
	Preparation of holes, planting of environmentally friendly trees and commucation signs	Ls	1	
	SUB TOTAL 1000			
	SUMMARY			
100	SITE INSTALLATION AND PRELIMINARY WORKS			

200	FOUNDATION	1	e of the first of the second of the second		
300	ELEVATION OF WALLS	200 4 640 VIV		25000	AN CONTRACTOR OF THE CONTRACTO
400	CARPENTRY AND ROOFING WORKS				
500	METALLIC WORKS				
600	WOODEN WORKS/COTTON SWING DOORS				
700	ALUMINUM WORKS				
800	TILING OF FLOORS AND WALLS				
900	ELECTRICITY				
	PLUMBING AND SANITATARY				
1100	INSTALLATIONS				
1200	PAINTING AND DECORATION				
1300	DRAINAGE AND EXTERNAL WORKS				
	ENVIROMENTAL MEASURES				
	TOTAL COST WITHOUT TAX				
	V.A.T (19.25%)				
	AIR (2.2%)				
	TOTAL TAXES INCLUSIVE [TTC]				
	NET TO BE PAYABLE				

BILL OF QUANTITIES AND ESTIMATES FOR THE CONSTRUCTION OF AN OUTPATIENT, X-RAY, AND EMERGENCY UNIT IN MANKON DISTRICT HOSPITAL, MEZAM DIVISION, NORTH WEST REGION.

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		
105	demolition of existing structure	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		
	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 40 cm) blocks, frog filled with mass concrete for foundation walls	m ²	265.35		
303	R.C dosed at 350 kg/m3 for columns in foundation/footings	m ³	5.10		
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 Xray Room	m ³	9.54		
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		
	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		100
506	Supplying and fixing ridge cap including any suggestions	ml	46.02		90

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 aluminuim sheets (tole lisse) on the eaves including fixing accessories	m ²	95.23	
	SUB-TOTAL 500			
600	SECTION 14: PLUMBING SANITARY INSTALLATION	Q.		
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	3	
604	Supply and fix urinary's complete, including accessories,etc	U	2	
605	Supply and fix wash hand basins complete, including accessories	U	9	
606	Supply and fix sanitary mirrors complete, including accessories, etc	U	9	
607	Supply and fix toilet roll holder complete, including accessories, etc	U	3	
608	Supply and fix soap dish stand complete, including accessories, etc	U	3	
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	
700	SUB-TOTAL 600 WOODEN AND METALLIC WORKS			
701	Supply and installation of double wooden doors 170 x 220 cm including frames, cylinder locks, hinges and any suggestions	U	4	
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	3	
703	Supply and installation of a metallic frame for verandas	ML	38	
704	Acquisition and installation of metallic toilet cabins including all suggestions	U	2	
705	installation of wooden carbinet for Nurses station and secretariat including all suggestions SUB-TOTAL 700	U	2	

800	WINDOWS		engaged (file) between the collection of	and a product of the product of the control of the	- are have by the service.
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		2
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	2		
	SUB-TOTAL 800				
900	ELECTRICAL WORKS				
	PROVIDE AND FIT THE FOLLOWING				
901	Provisional sum for all wiring works, connecting to ENEO mains, including conducting, cuttings in, making good connections etc.	Ls	1		
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	Single Phase 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	3		
1000	SUB-TOTAL 900	Ι	T	T	
1000	PLASTERING AND RENDERING Provide and apply and design and the entire outcome!				
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	Chi Chief			
	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	102.00				
1200	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	100				
	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	720.79				
1304	Planting of environmental friendly trees installation of communication signs	Is	1				
	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 ESTIMATES FOR THE CONSTRUCTION OF A THEATRE BLOCK AT THE BAFUT DISTRICT HOSPITAL IN BAFUT SUB-DIVISION OF MEZAM DIVISION, NORTH-WEST REGION

A	PRELIMINARY WORKS	UNIT	QTY	UP	TOTAL
101	Site Installation	LS	1		
102	Mobilization and folding up of equipment	LS	1		
103	Project information board	LS	1		
104	Studies (execution planning, report of execution, etc.)	LS	1		
	SUB-TOTAL A				
В	EARTHWORKS AND FOUNDATION				
201	Excavation and Preparation of the platform	m2	864		престоини в в в в в в в в в в в в в в в в в в
202	Excavating of foundation trenches and footings	m3	65.2		
203	Backfilling of the foundation with selected lateritic soil	m3	76.2		
204	Blinding concrete of 150kg/m3	m3	5		
205	Reinforced concrete for footings, pillars and ground	m3	13.4		
	beams dosed at 350kg/m3				
206	Foundation walls with frog filled block of 20x20x40cm	m2	147.32		
207	RC floor with 6mm reinforcements (8cm thick dosed at	m2	68.2		
	300kg/m3 for the ground floor				
	SUB-TOTAL BY				
C	GROUND FLOOR ELEVATION WORKS				
301	RC for columns dosed at 350kg/m3	m3	4.5		
302	R C dosed at 350kg/m3 for beams and lintels	m3	8.7		
303	Blocks of 15x20x40cm for walls elevation	m2	625.44		
304	Rendering with cement mortar dosed at 400kg/m3 and	m2	1.250,88		
	350kg/m3 for spatadash and final coat respectively		,		
305	Placing of ceramic tiles on the floor and toilet walls	m2	840,31		
306	Dressing of isolated pillars and beams with cement	m2	22		
	mortar dosed at 400kg/m3 and 350kg/m3 for spatadash				
	and final coat respectively				
307	SUB-TOTAL C				
D	FRAME WORK AND ROOFING				
401	Truss (complete in hard wood treated rafter (5x15)cm	u	32		
402	Supplying and fixing purlins and noggins (5x8)cm	m3	18		
403	Supplying and fixing ceiling board of 4mm thick	m2	740		
	plywood				
404	Supplying and fixing 7/10 sheetsteel(tole bac) including	m2	913		
	fixing accessories	2204132702	100		
405	Supplying and fixing rainwater gutter	ml	125		
	SUB-TOTAL D				
E	WOOD AND METAL WORKS				
501	Supplying and fixing 1.40x210 metallic doors and any	No	4		
	other related task				

502	Supplying and fixing 90x210 doors made with 4cm thick	- No	13		eration to be the eration of the eration
	solid wood, including, frames, (cylinder locks, hinges and			257,000	
	any other related task				
503	Supplying and fixing 70x210 doors made with 4cm thick	No	8		
	solid wood, including, frames, (cylinder) locks, hinges				
	and any other related task				
504	Supplying and fixing complete aluminum sliding	No	24		
	windows of (210x110cm) with protectors				
505	Supplying and fixing complete aluminum sliding	No	9		
	windows of (70x70cm) with protectors				
	SUB-TOTAL E				
F	ELECTRICAL INSTALLATIONS				
601	Supplying and fitting a 380V electricity meter, including	u	1		
	connecting to the existing network				
602	Earthling the building including copper cable, terminal	ls	1		
	block and earth cable				
603	Supplying and fitting 1.20m fluorescent bulbs	u	45		
604	Supplying and fitting cable V.G.V. 1.5mm2 for lighting	Roll	10		
605	Supplying and fitting cables TH 2.5mm2 for sockets	Roll	11		
606	Supplying and fitting of sockets	u	40		
607	Supplying and fitting one way switches	u	30		
608	Supplying and fitting two way switches	u	30		
609	Supplying and fitting 3 pin sockets	u	15		
	SUB-TOTAL F				
G	PLUMBING AND SANITARY				
701	All plumbing works in wet rooms, PVC 100 for rain	LS	1		
	water from the roof				~
702	Flexible showers, mirror and all complete accessories,	u	3		
	with floor drain			0	
703	Complete toilets	u	8		
704	Complete wash hand basin 50x50	u	6		
705	Toilet paper holder	u	8		
706	Supplying and fixing soap dishes	u	6		
707	Tap head including accessories	u	2		
708	Constructing a soak away	u	1		
709	Constructing a septic tank	u	1		
710	Construction of inspection chambers	u	5		
	SUB-TOTAL G				
Н	PAINTING		<u> </u>		
801	Supplying and applying pantex 1300 to external walls including quicklime undercoat	m2	1250.88		
			1050.00		
802	Supplying and applying pantex 800 to internal walls including quicklime undercoat	m2	1250.88		

804	Supplying and applying of oil paint to skirting of 0.5m to	m2	250	en were selected at the select	
	rooms and external walls and at 0.5m to corridors	1112	230	The state of the s	(Sacroscope, contract
	SUB-TOTAL H			_	
L	FACE WORK AND SANITATION				
901	Constructing veranda round the building and gutter of 40cmx30cm deep to drain water	ml	150		
902	Construction of ramps	u	2		
903	Provision of eight (08) trash cans, one incenerating pit (2x2x1.5)m	u	4		
904	Planting of environmental friendly trees installation of communication signs	Ls	1		
	SUB-TOTAL L				
Α	PRELIMINARY WORKS				
В	EARTHWORKS AND FOUNDATION				
С	GROUND FLOOR ELEVATION WORKS				
D	FRAMEWORK AND ROOFING				
Е	WOOD AND METAL WORKS				
F	ELECTRICAL INSTALLATIONS		2		
G	PLUMBING AND SANITARY				
Н	PAINTING				
L	FACE WORK AND SANITATION				
	TOTAL WITHOUT TAXES				
	VAT: 19.25%				
	AIR				
	TOTAL TAX INCLUSIVE				
	NET TO BE PAID				

Document N°. 8 SUB-DETAIL OF PRICES

SUBDETAILS OF PRICES

		50	DDE I AILS O	TIKICES	(A)	্যা কৰি প্ৰসামীক কিছে বিশ্ব		
Pı	rice N°							
D	esignation	ı of work						
U:	nit							
Q	uantity	 +						
D	uration of	execution	• • • • • • • • • • • • • • • • • • • •	••••••				
	DESIG	NATION:						
	No	Daily out put		Total quantity	Unit	Duration of activity		
	<u> </u>	Category	No	Daily wage	Days break up	Amount		
	SH							
	WORKMAN SHIP							
		TOTAL A				-		
		Туре	No	Daily rate	Days break up	Amount		
	IES							
	EQUIPMENT /MECHINES							
		TOTAL B						
		Type	Unit	Unit cost	Quantity	Amount		
	- 70			-				
	OUS			+				
	AN			+				
	ERIAL AND ELLANOUS	,						
	~ ~							

TOTAL C

NET COST

RISK + BENEFITS

TOTAL COST (HT)

UNIT COST (HT)

D

 \mathbf{E}

F

G

H P

V

DIRECT TOTAL COST

GENERAL SITE EXPENESES

GENERAL OFFICE EXPENSES

A+B+C

Dx%

Dx% D+E+F

Gx%

G+H

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

******		••••••
CO	NTRACT NO /C/N	WRA/ITB/2025 OF2025
	DED AFTER OPEN NATIONAL I	
		/_/2025 FOR CONSTRUCTION OF
EMERGENCY U	INITS/ OUTPATIENT DEPARTM	ENTS, THEATRES AND SURGICAL WARDS
IN SOME DISTI	RICT HOSPITALS OF THE NORT	TH WEST REGION (DIVIDED INTO 4 LOTS)
	BY EMERGENCY	PROCEDURE.
Project Owner: TH	IE PRESIDENT OF THE NORTH W	EST REGIONAL ASSEMBLY
HOLDER:		
P.O. Box	, <u>Tel:</u> <u>Fax:</u>	_
Business Registry	N°at	
Taxpayer's No		
SUBJECT: Execu	tion ofworks;	
PLACE :_	·	
EXECUTION DE	CADLINE:	_ () months
AMOUNT IN CF	A F:	
	IAT	
	IAT EVAT	
	VAT (19.25%)	
	AIR (Income tax) (2.2%) or 5.5%	
	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 Republi Assembly hereinafter referred to	ic of Cameroon, represented by The President of the North West Regional of the "Contracting Authority"
On the one hand,	
And	
P.O. BoxTel:	terprise)
Business Registry No Taxpayer's No	
Represented by M	, its General Manager, hereinafter referred to as the "Contractor"
On the other hand,	
Agree on the following:	

Summary

Part I: Special Administrative Conditions (SAC)

Part II: Special Technical Conditions (STC)

Part III: Schedule of Unit Prices (SUP)

Part IV: Details or Estimates

Page and last of Contract N^{o} /C/NWRA/NWRAITB/2025 of2025
awarded after open national invitation to tender No/ONIT/NWRA/ITB/2025 of//2025 for the
Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Departments, Theatres And Surgical Wards In Some District Construction Of Emergency Units/Outpatient Department Outpatient Outpa
Hospitals Of The North-West Region. (Divided Into 4 Lots) By Emergencyprocedure.
With,
For the execution ofworks
EXECUTION DEADLINE () months
EXECUTION DEADERNE Infontits
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) (lets)
(place of signature)(date)
Signature of Contracting Authority
(place of signature)(date)
Registration
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

	(indicate the name and capacity of
signatory), Nationality	Representing the
company or enterprise or group with head office	e at registered in
the trade register of Unde	er the number
	f
PO box hereby acknowledge	e receipt of the file for Open National Invitation to Tender
N^0 for the	······
And hereby declare my intention to tender for the 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 ca	apacity of signatory)
Representing the company or ento registered in the trade register of U1	erprise or group with head office a
	ider the number
Having taken cognizance of all the documents featured or mentioned	in the Tender file: Open Nationa
Invitation to Tender No/ONIT/NWRA/ITB/2025 of/_/2025 fo Units/ Outpatient Departments, Theatres And Surgical Wards In Some	or the Construction of Emergency e District Hospitals Of The North
West Region. (Divided Into 4 Lots) By Emergencyprocedure after having	ng personally taking account of the
situation of the site and evaluated from my point of view and under difficulty of the works to be carried out;	my responsibility, the nature and
 Hereby submit, bearing my signature, the schedule of unit praccordance with the structure featuring in the Tender File; 	
Submit and commit myself to execute the works in accordance the prices which I myself establish for each type of structure what tender at	ich prices reveal the amount of the AF exclusive of VAT and a
 I pledge to execute the works within a deadline of I pledge to maintain my offer for a duration of Ninety (90) days tenders; 	months.
The Contracting Authority shall pay the sums due for this Contract by o	rediting Account N°:
opened in Bank Branch.	-
Prior to the signing of the Contract, this tender accepted by you shall cor	istitute an agreement between us.
Done at	
Signature of	sign the tenders on behalf of

Annex N° 3: MODEL BID BOND

Bank: Reference No
Whereas the undertaking
We
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

Annex N° 4: MODEL FINAL BOND

Reference of the Bond N°:
Addressed to The President of the North West Regional Assembly "Contracting Authority"
Whereas
Whereas we have agreed to provide the Contractor with this guarantee; We,
We hereby agree that no change or addendum or any other amendment shall release us of any obligation incumbent onus 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

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
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,
Hence, we hereby affirm that on behalf of the Contractor, we guarantee and are responsible to the Contracting Authority for a maximum amount of
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 onus 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

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 nurnose for which it is intended for

Annex N° 8: MODEL SITE VISIT REPORT

I) INTRODUCTION TENDER N ⁰
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

No	YEAR	NAME OF THE PROJECT	NAME OF THE PROJECT OWNER AND TELEPHONE NUMBER	CONTRACT AMOUNT	CONTRACT DURATION	DATE OF ACCEPTANC E
				P		

DONE ON	.AT
Ву	
SIGNATURE	

Annex N° 10: MODEL TABLE OF EQUIPMENT

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

NO	DESIGNATION OF THE EQUIPMENT	DESCRIPTION, MARK	AGE AND STATE	NUMBER AVAILABLE	OWNER OR NOT

DONE ONAT	
By	
SIGNATURE	

ANNEX No. 6: Framework of schedules

No	Daily out put		Total quantity	Unit	Duration of activity
WORKMAN SHIP	Category	No	Daily wage	Days break up	Amount
V0]					
>					
	TOTAL A		1		
Z	Dave				*
EQUIPMENT/MACHIN ES	Туре	No	Daily rate	Days break up	Amount
				•	
IPI					
QU	TOTAL P		E		
MATERIAL AND MISCELLANOUS	TOTAL B Type Unit Unit cost Quantity				Amount
		Circ	Cint cost	Quantity	Amount
2 2					
	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				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 No. 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 No.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