







































## DONGA MANTUNG - DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>NWA COUNCIL</b>										
1	Purchase and installation of solar street lamps in Nwa Town: Lot 1	OI	15 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
2	Installation of solar electricity in the Nwanti Integrated Health Centre : Lot 2		20 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
3	Installation of solar electricity in the Council town hall: Lot 3		25 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
4	Council road maintenance	ROAD	27 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
5	Maintenance of the Council road Munkah-Nwa town 6.5 km in Nwa Sub Division: Lot 1	ROAD	50 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
6	Maintenance of the Council road from Presbyterian Church Nwa-Kube-Nzete 3km in Nwa Sub Division: Lot 2	ROAD	48 272 400	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
7	Construction of a water supply project by gravity in Gom Village	OI	44 710 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
8	Carryout feasibility studies for the extension of three phase electricity from Sabongari to Nwa town	ISP	5 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
9	Construction of a Municipal Fingerling Production Station and Fish Farm for Nwa Municipality	BPA	16 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
10	Construction of a warehouse in the Sabongari new Market, Nwa sub Division	BPA	23 763 052	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
<b>TOTAL NWA COUNCIL</b>			<b>274 745 452</b>							
<b>48</b>	<b>TOTAL DIVISION</b>		<b>1 177 683 758</b>							

## MENCHUM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>FURU AWA COUNCIL</b>										
1	Opening of road from Furu-Awa to Lebo	ROAD	100 000 000	FURU AWA COUNCIL	ONIT	12/02/2021	22/03/2021	30/04/2021	14/05/2021	13/09/2021
2	Rehabilitation of one 01 km earth road in Furu-Awa	ROAD	27 000 000	FURU AWA COUNCIL	ONIT	12/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
3	Electrification of a locality in Furu-Awa	OI	50 000 000	FURU AWA COUNCIL	ONIT	04/02/2021	15/03/2021	05/04/2021	19/04/2021	19/04/2021
4	Construction of a water supply scheme in Furu Awa	OI	44 710 000	FURU AWA COUNCIL	ONIT	04/02/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
<b>TOTAL FURU AWA COUNCIL</b>			<b>221 710 000</b>							
<b>BENAKUMA COUNCIL</b>										
1	Construction of an equipped vaccination yard in Benakuma	BPA	16 000 000	BENAKUMA COUNCIL	ONIT	08/01/2021	23/02/2021	15/03/2021	29/03/2021	28/06/2021
2	Opening of 5km road in Benakuma town to lake Benakuma	ROAD	30 000 000	BENAKUMA COUNCIL	ONIT	12/01/2021	23/02/2021	25/03/2021	06/04/2021	04/08/2021
3	Construction of a VIP toilet with six (06) Squatting holes at GS Boundong	BPA	5 000 000	BENAKUMA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
4	Construction of a bridge over river Marfeghe	ROAD	40 000 000	BENAKUMA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
5	Rehabilitation of one (01km) of earth road in Benakuma council	ROAD	27 000 000	BENAKUMA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
6	Construction of a water supply scheme in Benakuma council Municipality	OI	44 710 000	BENAKUMA COUNCIL	ONIT	13/01/2021	26/02/2021	24/03/2021	08/04/2021	07/07/2021

## MENCHUM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
7	Electrification of a locality in Benakuma council Municipality	OI	50 000 000	BENAKUMA COUNCIL	ONIT	13/01/2021	26/02/2021	24/03/2021	08/04/2021	07/07/2021
8	Construction of a block of two classrooms equipped with benches Head teachers office and toilets: Lot 1	BPA	25 000 000	BENAKUMA COUNCIL	ONIT	08/01/2021	23/02/2021	15/03/2021	23/03/2021	21/06/2021
9	Construction of an equipped block of two classrooms in Benakuma council Municipality : Lot 2		21 050 000	BENAKUMA COUNCIL	ONIT	11/01/2021	01/03/2021	24/03/2021	08/04/2021	07/07/2021
<b>TOTAL BENAKUMA COUNCIL</b>			<b>258 760 000</b>							
<b>WUM COUNCIL</b>										
1	Installation of facilities in a health center in Wum municipality	GP	35 000 000	WUM COUNCIL	ONIT	21/01/2021	04/03/2021	17/03/2021	06/04/2021	07/06/2021
2	Rehabilitation of one (01km) of earth road in Wum council municipality	ROAD	27 000 000	WUM COUNCIL	ONIT	21/01/2021	04/03/2021	17/03/2021	01/04/2021	30/06/2021
3	Purchase of specific equipment in Wum municipality	GP	7 000 000	WUM COUNCIL	ONIT	20/01/2021	04/03/2021	16/03/2021	09/04/2021	08/07/2021
4	Construction of an equipped vaccination yard in Wum council	BPA	16 000 000	WUM COUNCIL	ONIT	20/01/2021	04/03/2021	26/03/2021	09/04/2021	08/07/2021
5	Construction of an equipped block of two classrooms in the Wum council municipality	BPA	29 050 000	WUM COUNCIL	ONIT	20/01/2021	04/03/2021	16/03/2021	01/04/2021	30/06/2021
6	Construction of box culvert at Waindo Wum	ROAD	10 085 000	WUM COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
7	Construction of thirty two (32) market sheds in the Wum main council market	BPA	81 600 000	WUM COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
<b>TOTAL POUR WUM COUNCIL</b>			<b>205 735 000</b>							

## MENCHUM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>ZHOA COUNCIL</b>										
1	Rehabilitation of one (01km) earth road in Zhoa municipality	ROAD	27 000 000	ZHOA COUNCIL	ONIT	12/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
2	Construction of a ware house in Zhoa council	BPA	23 000 000	ZHOA COUNCIL	ONIT	04/02/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
3	Construction of a block of two classrooms in the Zhoa council municipality	BPA	18 550 000	ZHOA COUNCIL	ONIT	26/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
4	Supply and installation of three hundred and fifty (350) solar street lights in some street in Zhoa municipality	OI	100 000 000	ZHOA COUNCIL	ONIT	08/02/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
5	Construction of an equipped vaccination yard in Zhoa council municipality	BPA	16 000 000	ZHOA COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
<b>TOTA ZHOA COUNCIL</b>			<b>184 550 000</b>							
<b>25</b>	<b>TOTAL DIVISION</b>		<b>870 755 000</b>							

## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>EXTERNAL SERVICES</b>										
1	Equipment of a laboratory with teaching material in GBHS Bamenda	GP	22 100 000	SDO MEZAM / GBHS BAMENDA	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/07/2021
2	Construction of a sub divisional inspectorate of basic education in Bafut	BPA	27 500 000	SDO MEZAM / DD MINEDUB	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
3	Bali court of justice mastery of the construction works	ISP	5 000 000	SDO MEZAM /MINJUSTICE	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
4	Construction of Bali curt house	BPA	50 000 000	SDO MEZAM /MINJUSTICE	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
<b>TOTAL</b>			<b>104 600 000</b>							
<b>BAFUT COUNCIL</b>										
1	Supply of health equipment to Integrated Health Centre Mundum II	GP	6 109 083	BAFUT COUNCIL	RQ	01/03/2021	26/03/2021	16/04/2021	30/04/2021	29/06/2021
2	Construction of the Njimbang bridge	ROAD	43 890 916	BAFUT COUNCIL	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	21/09/2021
3	Construction of the Mbakong Integrated Health Centre	BPA	50 000 000	BAFUT COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
4	Construction of Integrated health centre Akossia (First Phase)	BPA	35 000 000	BAFUT COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
5	Rehabilitation of road from Ntabuwe to Acheni in the Bafut council area	ROAD	27 000 000	BAFUT COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
6	G.S. Ntangoh: Construction of a block of 02 classroom	BPA	16 500 000	BAFUT COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
<b>TOTAL BAFUT COUNCIL</b>			<b>178 499 999</b>							

## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>BALI COUNCIL</b>										
1	Supply Of Bali Council With Office Equipment, Bali Sub Division In Mezam Division Of The North West Region	GP	15 860 275	BALI COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/07/2021
2	Rehabilitation Of A Farm To Market Road At Mbufung Village 2.5km And The Construction Of A Box Culvert Over Kruwah Stream Linking Mbufung Center And Tchimbuh Quarter By Himo Approach, Bali Sub Division, Mezam Division Of The North West Region.	ROAD	15 000 000	BALI COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Enhancing Agricultural Production In Bali As A Crisis Recovery Strategy Through The Provision Of Farm Inputs, Equipment And The Provision Of Capacity Building Programs Through Workshops	GP	44 450 000	BALI COUNCIL	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
4	Medical Equipment to Bali urban IHC: Lot 1	GP	9 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
5	Medical Equipment to IHC Bossa Bali: Lot 2		8 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
6	Medical Equipment to Gungong IHC: Lot 3		8 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
7	Medical Equipment to IHC Wosin, Bali: Lot 4		8 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
8	Construction of Ngwantkan bridge phase II	ROAD	27 000 000	BALI COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	16/08/2021
9	Construction and extension of kutadntsi potable water supply scheme phase II	OI	44 710 000	BALI COUNCIL	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
10	Rural Electrification of Titam Quarter in Nakah Village, Bali Council Area	OI	50 000 000	BALI COUNCIL	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
11	Rehabilitation and Equipment of GNS Bali Town	BPA	13 950 000	BALI COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
<b>TOTAL POUR BALI COUNCIL</b>			<b>245 970 275</b>							

## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>BAMENDA I COUNCIL</b>										
1	Opening and grading of the roads Nyambore junction (inter Bamendankwe road) through Ajaman quarter-Takan Hotel junction, inter Bamendankwe road (2.5km) in the Bamenda 1 Council area Mezam Division	ROAD	33 000 000	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
2	Technico-financial studies for the rural electrification project of Ntafubu, Mubang and Menkah quarter in Bamendankwe village, Bamenda 1 Sub-Division, Mezam Division.	OI	52 310 824	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
3	Extension of wards at the integrated health center Bamendankwe Bamenda 1 Council area	BPA	35 000 000	BAMENDA I COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
4	Support to Co-operatives	GP	7 000 000	BAMENDA I COUNCIL	RQ	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
5	Rehabilitation of the road linking Akwena I and Ntanche II in Bamenda 1 Council area	ROAD	27 000 000	BAMENDA I COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
6	Reforestation of catchment areas and the Council forest	OI	20 000 000	BAMENDA I COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
7	Rehabilitation of Bamenda 1 Council slaughter house	BPA	16 000 000	BAMENDA I COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
8	Rehabilitation of G S station	BPA	11 250 000	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	25/06/2021
9	Construction of toilet at G S Abangoh	BPA	7 300 000	BAMENDA I COUNCIL	RQ	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
10	Rehabilitation of GNPS Abangoh	BPA	8 450 000	BAMENDA I COUNCIL	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	09/06/2021
11	Construction of a block of 02 classrooms and head teachers office at GNPS Amy cam	BPA	18 550 000	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
<b>TOTAL BAMENDA I COUNCIL</b>			<b>235 860 824</b>							



## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>BAMENDA II COUNCIL</b>										
1	Construction of a bridge linking cooperative collage Njanga Hill (PNDP)	ROAD	46 000 000	BAMENDA II COUNCIL	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	28/09/2021
2	Rural electrification matsom to Ngoh quater in mankon Bamenda II ( PNDP)	OI	36 000 000	BAMENDA II COUNCIL	ONIT	16/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Renovation of Nitop Market: Lot 1	BPA	18 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
4	Renovation of Muwatsu Market : Lot 2		18 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
5	Construction of a borehole with manual pump in Mulang	OI	8 500 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
6	Supply of medical equipment at IHC Ntambang: Lot 1	GP	8 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
7	Supply of medical equipment at IHC Chomba: Lot 2		9 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
8	Supply of medical equipment at IHC Ntsulam: Lot 3		9 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
9	Supply of medical equipment at IHC Atuakom: Lot 4		9 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
10	Supply of medical equipment at IHC Mulang: Lot 5		8 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
11	Supply of equipment of CDO office in Bamenda II	GP	10 500 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
12	Construction of commnity hall at Mulang	BPA	30 000 000	BAMENDA II COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
13	Construction of Multipurpose hall in Bamenda II	BPA	40 000 000	BAMENDA II COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021

## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
14	Rehabilitation of women empowerment Ntambeg	BPA	20 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/06/2021
15	Renovation of Green space at Musang	OI	5 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
16	Construction of a borehole with an elevated storage tank of 5 cubic at Ntamulang: Lot 1	OI	15 000 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
17	Construction of a borehole with an elevated storage tank of 5 cubic at Muwatsu: Lot 2		15 000 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
18	Installation of solar lighting in Ntambang: Lot 1	OI	8 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
19	Installation of solar lighting in Ntamulang: Lot 2		7 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
20	Road Maintenance	ROAD	27 000 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
<b>TOTAL BAMENDA II COUNCIL</b>			<b>347 000 000</b>							

## MEZAM DIVISION

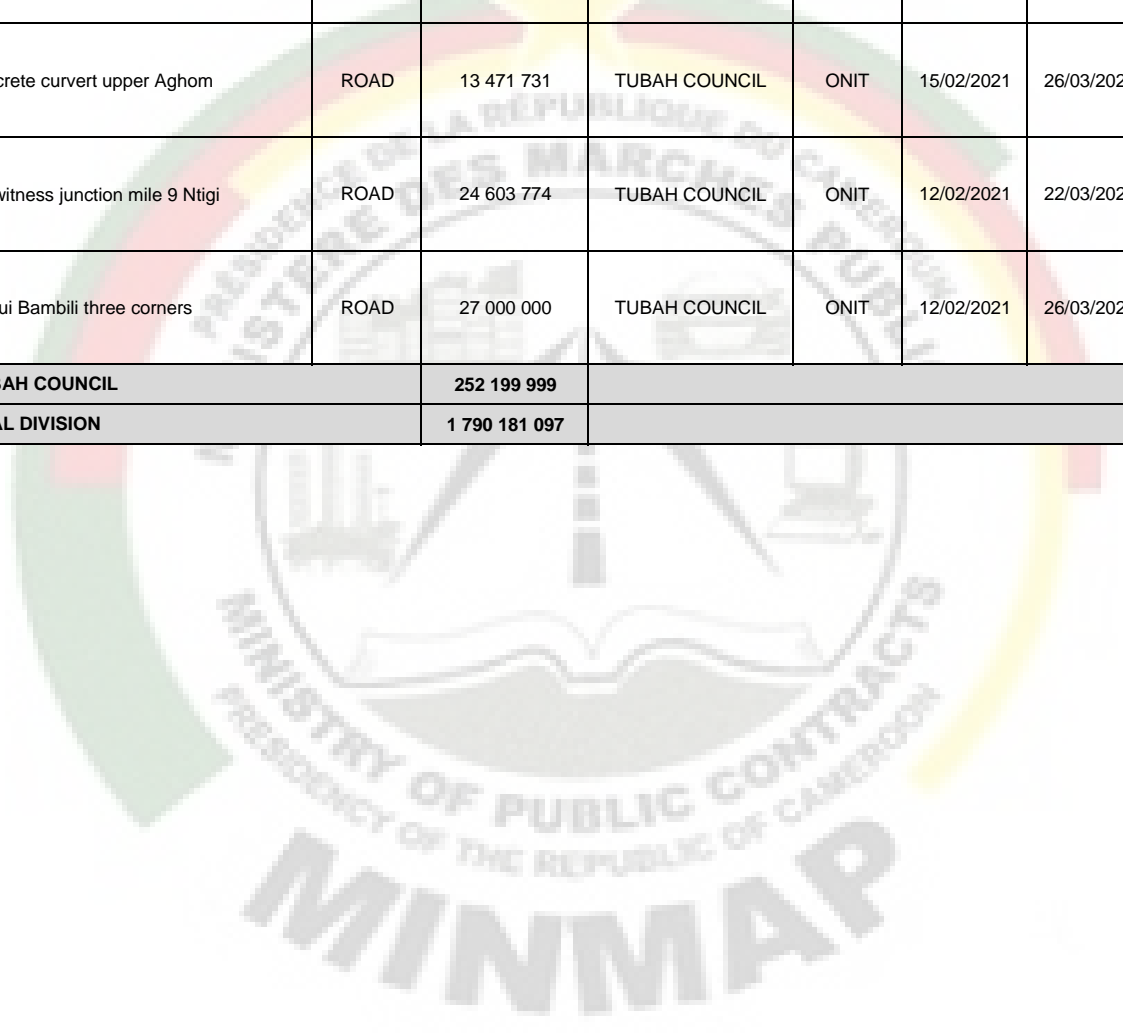
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>BAMENDA III COUNCIL</b>										
1	Tarring in triple surface dressing	ROAD	100 000 000	BAMENDA III COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
2	Landscaping and paving of Nkwen District Hospital	ROAD	35 000 000	BAMENDA III COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
3	Purchase of grinding mills and creation of Feed Sales Stores for Ndzah Women	GP	7 000 000	BAMENDA III COUNCIL	RQ	29/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
4	Construction of gutters, culverts and opening of road from Bamenda 3 Council Office through Ntamuche to New Road	ROAD	27 000 000	BAMENDA III COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
5	Rehabilitation of Government Practicing School Nibung	GP	21 050 000	BAMENDA III COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
<b>TOTAL BAMENDA III COUNCIL</b>			<b>190 050 000</b>							
<b>SANTA COUNCIL</b>										
1	Construction of forty (40) market sheds in the Santa main market	BPA	90 000 000	SANTA COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
2	Control for the construction of forty (40) sheds at the Santa market	ISP	10 000 000	SANTA COUNCIL	ONIT	05/02/2021	01/03/2021	22/03/2021	05/04/2021	03/09/2021
3	Opening of farm to market road at alatening (from alabong to nibbarah)	ROAD	10 000 000	SANTA COUNCIL	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	20/09/2021
4	Construction and extension of water from the catchment through the storage tank to Gtc Baligham	OI	8 000 000	SANTA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
5	Construction of a community hall at nipele in awing	BPA	30 000 000	SANTA COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
6	Opening of road from mificat junction down to mifi river and and stretch to Ngwekwa (opening of sand pit road)	ROAD	27 000 000	SANTA COUNCIL	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	20/09/2021

## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
7	Supply of medical equipment to IHC Buchi: Lot 1	GP	8 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
8	Supply of medical equipment to IHC Santa urban: Lot 2		8 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
9	Supply of medical equipment to the IHC Akum: Lot 3		8 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
10	Construction of a block of two classrooms and head teachers office at GS Ntarrah	BPA	18 000 000	SANTA COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
11	Rehabilitation of IHC Baligham	BPA	11 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
12	Construction of a solar power borehole at Bamock	GP	8 000 000	SANTA COUNCIL	ONIT	16/02/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
<b>TOTAL SANTA COUNCIL</b>			<b>236 000 000</b>							
<b>TUBAH COUNCIL</b>										
1	Construction and extension of potable water supply from Ntoh to Nhoken, Fenga and Akou in Tubah	OI	44 700 000	TUBAH COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
2	Rural electrification project from Tubah II through Akou to Ntanah Quarter in Bambili, Tubah	OI	50 000 000	TUBAH COUNCIL	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
3	Supply of Tubah Council office equipment	GP	15 000 000	TUBAH COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	18/06/2021
4	Supply of a 100KVA Transformer to upgrade the mile 10 square Macha quarter with 3 phase in Bambui Tubah	OI	29 526 644	TUBAH COUNCIL	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
5	Supply of medical equipment to Mamushang Integrated Health Centre	GP	30 500 000	TUBAH COUNCIL	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/08/2021

## MEZAM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
6	Construction of three diameter 100 concrete culvert upper Aghom	ROAD	17 397 850	TUBAH COUNCIL	ONIT	15/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
7	Construction of diameter 100 concrete curvert upper Aghom	ROAD	13 471 731	TUBAH COUNCIL	ONIT	15/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
8	Construction of a Bridge Jehova witness junction mile 9 Ntigi	ROAD	24 603 774	TUBAH COUNCIL	ONIT	12/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
9	Road maintenance Irad Bambui Bambili three corners	ROAD	27 000 000	TUBAH COUNCIL	ONIT	12/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
<b>TOTAL TUBAH COUNCIL</b>			<b>252 199 999</b>							
<b>75</b>	<b>TOTAL DIVISION</b>		<b>1 790 181 097</b>							



## MOMO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION</b>										
1	Rehabilitation of the Divisional Delegation of Social Affaires Momo	BPA	5 436 000	SDO MOMO / DD MINAS	RQ	04/01/2021	25/01/2021	15/02/2021	01/03/2021	30/04/2021
<b>TOTAL EXTERNAL SERVICES</b>			<b>5 436 000</b>							
<b>ANDEK NGIE COUNCIL</b>										
1	Construction of a fence at GNS Andek	BPA	20 904 976	ANDEK NGIE COUNCIL	ONIT	01/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
2	Rehabilitation of priority road leading to Andek	ROAD	79 095 928	ANDEK NGIE COUNCIL	ONIT	01/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Construction of an agric post	BPA	23 000 000	ANDEK NGIE COUNCIL	ONIT	01/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
4	Rehabilitation and maintenance of council road	ROAD	27 000 000	ANDEK NGIE COUNCIL	ONIT	15/02/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
5	Construction and equipment of a Zoo technical and veterinary center	BPA	32 000 000	ANDEK NGIE COUNCIL	ONIT	05/02/2021	06/04/2021	26/04/2021	10/05/2021	09/08/2021
6	Construction of a workshop SAR/SM Andek	BPA	37 600 000	ANDEK NGIE COUNCIL	ONIT	15/02/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
7	Construction and equipment of block of 02 classrooms in GS Angai	BPA	23 050 000	ANDEK NGIE COUNCIL	ONIT	05/02/2021	06/04/2021	26/04/2021	10/05/2021	09/08/2021
<b>TOTAL ANDEK NGIE COUNCIL</b>			<b>242 650 904</b>							
<b>BATIBO COUNCIL</b>										
1	Rehabilitation of road from Shamtang-Toghone-Tiben palace and Toghone - Gunjong	ROAD	27 000 000	BATIBO COUNCIL	ONIT	12/02/2021	13/04/2021	03/05/2021	17/05/2021	16/08/2021
2	Construction of a community hall at Enyoh	BPA	24 005 442	BATIBO COUNCIL	ONIT	11/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
3	Construction of a fence at GNS NYENJEI	BPA	20 000 000	BATIBO COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021

## MOMO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
4	Supply of tailoring machines and clothing materials to trainee youths	GP	5 000 000	BATIBO COUNCIL	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
5	Extension of electricity to some quarters in Kurubei	OI	55 994 560	BATIBO COUNCIL	ONIT	08/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
6	Rehabilitation and extension of three potable water schemes at Gunyoh, Futoh and Kuronjei	OI	44 710 000	BATIBO COUNCIL	ONIT	12/02/2021	13/04/2021	03/05/2021	17/05/2021	16/08/2021
7	Rural electrification of KULABELI village in Batibo	OI	50 000 000	BATIBO COUNCIL	ONIT	08/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
<b>TOTAL BATIBO COUNCIL</b>			<b>226 710 002</b>							
<b>MBENGWI COUNCIL</b>										
1	Rehabilitation of classrooms in gbs Mbengwi group II	BPA	25 050 000	MBENGWI COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
2	Supply of working equipment to the council office	GP	9 739 659	MBENGWI COUNCIL	RQ	26/01/2021	19/02/2021	12/03/2021	26/03/2021	25/05/2021
3	Purchase of a 10 ton tippers for the collection of waste	GP	40 000 000	MBENGWI COUNCIL	ONIT	26/01/2021	19/02/2021	12/03/2021	26/03/2021	25/05/2021
4	Purchase of an Ambulance to the Mbengwi Urban Integrated Health Center	BPA	35 000 000	MBENGWI COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
5	Construction of a retention paddock for the Council area	OI	20 000 000	MBENGWI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
6	Construction of a bridge and road linking wumnite to calabar chalk, Mbengwi council area	ROAD	27 000 000	MBENGWI COUNCIL	ONIT	05/02/2021	06/04/2021	26/04/2021	10/05/2021	09/08/2021
7	Electrification of Zang Tembeng village	OI	26 260 340	MBENGWI COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
8	Construction of stalls in the Mbengwi town	BPA	20 000 000	MBENGWI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
<b>TOTAL MBENGWI COUNCIL</b>			<b>203 049 999</b>							

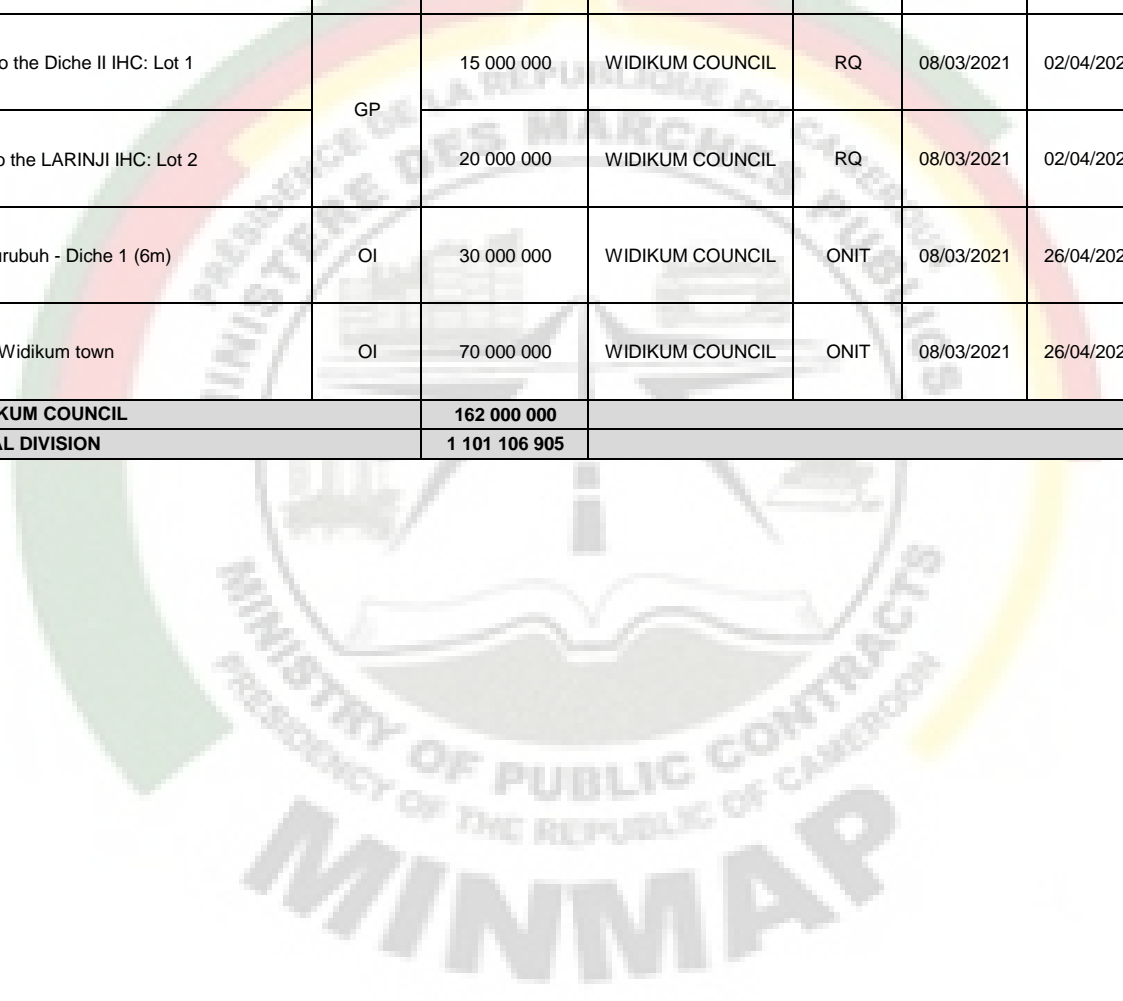
## MOMO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>NJIKWA COUNCIL</b>										
1	Installation of solar electricity at the Bassa Integrated Health Centre: Lot 1	OI	12 000 000	NJIKWA COUNCIL	ONIT	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
2	Installation of solar electricity at the Njikwa District Hospital: Lot 2		16 000 000	NJIKWA COUNCIL	ONIT	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
3	Installation of solar electricity at the Kuttin Integrated Health Centre: Lot 3		11 000 000	NJIKWA COUNCIL	ONIT	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
4	Installation of solar electricity at the Banya Integrated Health Centre: Lot 4		11 000 000	NJIKWA COUNCIL	ONIT	09/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
5	Construction of the Njinikan Water Scheme, Rehabilitation/Extension of the Azani and Bachaza Networks	OI	44 710 000	NJIKWA COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	30/09/2021
6	Installation of a 3kw roof-top solar plant at Integrated Health Centre Konda	OI	10 500 000	NJIKWA COUNCIL	ONIT	09/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
7	Construction of two culverts linking Edom - Nyikamango	ROAD	10 000 000	NJIKWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
8	Construction of a block of 2 classrooms in GS Bakwa	BPA	20 050 000	NJIKWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	30/09/2021
9	Rehabilitation of the Angah - Ebot - Eklaba Road Stretch - Phase 1	ROAD	24 000 000	NJIKWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	30/09/2021
10	Construction of the Ekumni Farm Road Bridge linking Ngini – Kumimi – Beban – Friengyen	ROAD	36 000 000	NJIKWA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	23/09/2021
11	Construction of a health centre block at Integrated Health Centre Kuttin	BPA	50 000 000	NJIKWA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	23/09/2021
12	Construction of two culverts at the former customs office building linking to the Njikwa Central market	ROAD	16 000 000	NJIKWA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
<b>TOTAL NJIKWA COUNCIL</b>			<b>261 260 000</b>							



## MOMO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signatory of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>WIDIKUM COUNCIL</b>										
1	Rehabilitation of Council road in Widikum Council ( the Urban area)	ROAD	27 000 000	WIDIKUM COUNCIL	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
2	Supply of medical equipment to the Diche II IHC: Lot 1	GP	15 000 000	WIDIKUM COUNCIL	RQ	08/03/2021	02/04/2021	23/04/2021	07/05/2021	06/07/2021
3	Supply of medical equipment to the LARINJI IHC: Lot 2		20 000 000	WIDIKUM COUNCIL	RQ	08/03/2021	02/04/2021	23/04/2021	07/05/2021	06/07/2021
4	Construction of bridge in Nurubuh - Diche 1 (6m)	OI	30 000 000	WIDIKUM COUNCIL	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
5	Solar street lights in Widikum town	OI	70 000 000	WIDIKUM COUNCIL	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
<b>TOTAL WIDIKUM COUNCIL</b>			<b>162 000 000</b>							
<b>40</b>	<b>TOTAL DIVISION</b>		<b>1 101 106 905</b>							









NGO-KENTUNJIA DIVISION										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
10	Rehabilitation of hm's office and equipment with tables	BPA	5 000 000	NDOP COUNCIL	RQ	19/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
11	Extension of electricity to Mbatoh quarter in Bambalang	OI	25 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	18/06/2021
12	Rehabilitation and equipment of existing women empowermnt centre Ndop	BPA	15 000 000	NDOP COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
<b>TOTAL NDOP COUNCIL</b>			<b>292 730 000</b>							
<b>24</b>	<b>TOTAL DIVISION</b>		<b>783 690 000</b>							

