



# PROGRAMMING OF PUBLIC CONTRACTS AWARD AND EXECUTION FOR THE 2021 FINANCIAL YEAR

## MINISTRIES CONTRACTS PROGRAMMING LOGBOOK

*"I insist on the fact that all our projects, I mean ALL, ought to be executed within the allocated timeframe"  
"J'insiste sur le fait que tous nos projets, je dis bien TOUS, devraient être réalisés dans les délais impartis"*

*H.E Paul Biya; special Statement at the Council of Ministers, 16 January 2019  
S.E Paul Biya ; Communication spéciale au Conseil des Ministres du 16 janvier 2019*

## SUMMARY OF DATA BASED ON INFORMATION COLLECTED

No.	Name of PO/DPO	Nbre of Contracts	Contract cost	Page No.
1	Supreme State Audit	8	4 616 559 096	2
2	Delegation General of National Security	25	2 310 796 192	3
3	Ministry of Territorial Administration	18	926 300 000	6
4	Ministry of Social Affairs	13	937 256 000	8
5	Ministry of Agriculture and Rural Development	24	3 183 188 016	10
6	Ministry of Arts and Culture	9	793 918 647	12
7	Ministry of Trade	12	452 997 000	13
8	Ministry of Communication	8	1 656 000 000	14
9	Ministry of Decentralization and Local Development	4	311 734 072	15
10	Ministry of Defence	5	149 026 000	16
11	Ministry of State Property, Surveys and Land Tenure	14	521 000 000	17
12	Ministry of Water Resources and Energy	24	6 043 338 000	19
13	Ministry of Economy, Planning and Regional Development	31	8 716 852 000	22
14	Ministry of Basic Education	20	4 705 000 000	25
15	Ministry of Livestock, Fisheries and Animal Industries	9	335 703 000	27
16	Ministry of Employment and Vocational Training	10	836 543 008	28
17	Ministry of Secondary Education	26	2 000 000 000	29
18	Ministry of Higher Education	15	970 053 000	31
19	Ministry of Environment, Protection of Nature and Sustainable Development	3	250 000 000	33
20	Ministry of Finance	3	181 556 000	34
	Directorate General of Customs	15	1 902 000 000	35
21	Ministry of Public Service and Administrative Reform	9	1 721 126 000	36
22	Ministry of Forestry and Wildlife	7	3 225 600 008	37
23	Ministry of Housing and Urban Development	3	221 500 000	38
24	Ministry of Youth Affairs and Civic Education	21	2 698 269 000	39
25	Ministry of Justice	5	2 335 000 000	41
26	Ministry of Public Contracts	9	474 000 000	42
27	Ministry of Mines, Industries and Technological Development	12	1 050 000 000	43
28	Ministry of Small and Medium Sized Enterprises, Social Economy and Handicraft	16	675 601 000	44
29	Ministry of Posts and Telecommunications	35	8 913 327 840	46
30	Ministry of Women's Empowerment and the Family	9	408 500 000	49
31	Ministry of Scientific Research and Innovation	11	568 685 000	50
32	Ministry of External Relations	14	1 118 544 000	51
33	Ministry of Public Health	44	7 666 500 000	52
34	Ministry of Sports and Physical Education	7	292 487 000	57
35	Ministry of Tourism and Leisure	12	395 502 000	58
36	Ministry of Transport	20	741 200 000	59
37	Ministry of Labour and Social Security	5	550 000 000	61
38	Ministry of Public Works	93	466 578 983 805	62
<b>TOTAL</b>		<b>628</b>	<b>541 434 645 684</b>	

SUPREME STATE AUDIT										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Supply of computers, inverters and printers in the Supreme State Audit Office	GP	30 000 000	CONSUPE/ITB	ONIT		25/01/2021	11/02/2021	22/02/2021	24/03/2021
2	Supervision of the completion of construction works on the AFROSAI headquarters building (Phase 1)	ISC	69 979 000	CONSUPE/ITB	RNIT					31/05/2021
3	Completion of construction works on the AFROSAI headquarters building (Phase 1)	BPA	499 480 000	CONSUPE/ITB	ONIT					30/04/2021
4	Rehabilitation of blocks "B" and "C" of the Supreme State Audit	BPA	25 000 000	CONSUPE/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
5	Supervision of the construction of the AFROSAI headquarters building (Beginning phase II)	ISC	350 200 000	CONSUPE/ITB-CCTB(BPA)	RNIT	16/03/2021	18/05/2021	07/06/2021	21/06/2021	17/03/2022
6	Construction of the AFROSAI headquarters building (Beginning phase II)	BPA	3 536 900 096	CONSUPE/ITB-CCTB(BPA)	ONIT	22/02/2021	26/04/2021	17/05/2021	31/05/2021	25/01/2022
7	Acquisition of 70 microcomputers, 2 video projectors, 2 projection boards and 2 laptops	GP	75 000 000	CONSUPE/ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	24/05/2021
8	Supply of computer hardware in the Supreme State Audit Office	GP	30 000 000	CONSUPE/ITB	ONIT		25/01/2021	11/02/2021	22/02/2021	24/03/2021
<b>TOTAL</b>			<b>4 616 559 096</b>							

**DELEGATION GENERAL OF NATIONAL SECURITY**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Continuation of the construction of the Littoral regional public highway and traffic unit building Ground floor + 1 with Shed	BPA	100 000 000	DGSN /ITB	ONIT				21/05/2021	17/11/2021
2	Supervision of the acquisition of 8 lifts for Police Buildings (PLANUT)	ISC	44 800 000	DGSN /STB (PLANUT)	RNIT	23/02/2021	16/04/2021	07/05/2021	21/05/2021	17/03/2022
3	Equipping the LOGONE-BIRNI border post with office furniture (PLANUT)	GP	15 000 000	DGSN /STB (PLANUT)	RQ	09/03/2021	02/04/2021	23/04/2021	07/05/2021	05/08/2021
4	Equipping the KIKA border post with office furniture (PLANUT)	GP	15 000 000	DGSN /STB (PLANUT)	RQ	09/03/2021	02/04/2021	23/04/2021	07/05/2021	06/07/2021
5	Acquisition of 8 lifts for Police Buildings (PLANUT)	GP	595 000 192	DGSN /STB (PLANUT)- CCTB(GP)	ONIT	22/03/2021	24/05/2021	14/06/2021	28/06/2021	23/02/2022
6	Furnishing the CAMP BERTAUD-DOUALA Police Building (PLANUT)	GP	75 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
7	Furnishing the BONANJO-DOUALA Police Building (PLANUT)	GP	75 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
8	Furnishing the MBALMAYO-YAOUNDE Police Building (PLANUT)	GP	70 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
9	Furnishing the Ekounou-Yaounde Police Building (PLANUT)	GP	70 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021

**DELEGATION GENERAL OF NATIONAL SECURITY**

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10	Furnishing the ODZA-Yaounde Police Building (PLANUT)	GP	75 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
11	Equipping Police Buildings with response vehicles (PLANUT)	GP	140 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
12	Furnishing the TSINGA-Yaounde Police Building (PLANUT)	GP	75 000 000	DGSN /STB (PLANUT)	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
13	Furnishing the ENSP-YAOUNDE Police Building (PLANUT)	GP	70 000 000	DGSN /STB (PLANUT)	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	22/03/2021
14	Construction of the Darak ST Operational Antenna on stilts (phase 2)	BPA	46 451 000	DGSN /ITB	ONIT	16/03/2021	03/05/2021	24/05/2021	07/06/2021	06/12/2021
15	Construction of the EBOLOWA command centre	BPA	190 000 000	DGSN /ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	17/11/2021
16	Supervision of the construction of the EBOLOWA command centre	ISC	19 000 000	DGSN /ITB	RNIT	26/02/2021	23/04/2021	14/05/2021	28/05/2021	24/12/2021
17	Supervision of the construction of the BAFOUSSAM command centre	ISC	19 000 000	DGSN /ITB	RNIT	26/02/2021	23/04/2021	14/05/2021	28/05/2021	24/12/2021
18	Construction of the BAFOUSSAM command centre	BPA	190 000 000	DGSN /ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	17/11/2021

DELEGATION GENERAL OF NATIONAL SECURITY										
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19	Supervision of the construction of the GAROUA command centre	ISC	19 000 000	DGSN /ITB	RNIT	26/02/2021	23/04/2021	14/05/2021	28/05/2021	24/12/2021
20	Construction of the GAROUA command centre	BPA	190 000 000	DGSN /ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	17/11/2021
21	Construction of the BERTOUA command centre (Phase 2)	BPA	50 000 000	DGSN /ITB	ONIT				21/05/2021	17/11/2021
22	Completion of the Border Police annex building	BPA	90 353 000	DGSN /ITB	ONIT				21/05/2021	17/11/2021
23	Continuation of the supervision of the Littoral public highway and traffic unit building Ground floor + 1 with shed	ISC	7 500 000	DGSN /ITB	RNIT				28/05/2021	24/12/2021
24	Control of the construction of the Mbalmayo 1 public Security Police Station (phase 3)	ISC	7 565 000	DGSN /ITB	RNIT				28/05/2021	24/12/2021
25	Construction of the Mbalmayo 1 Public Security Police Station (phase 3)	BPA	62 127 000	DGSN /ITB	ONIT				21/05/2021	17/11/2021
<b>TOTAL</b>			<b>2 310 796 192</b>							



MINISTRY OF TERRITORIAL ADMINISTRATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Fitting out office space	BPA	56 800 000	MINAT/ITB	ONIT	08/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
2	Equipping the basement of the MINAT Specialized Paymaster's Office	GP	15 000 000	MINAT/ITB	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
3	Construction of the Batchenga Sub-Divisional Office	BPA	99 000 000	MINAT/ITB	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	07/12/2021
4	Equipping the NKOLAFAMBA Sub-Divisional Office	GP	15 000 000	MINAT/ITB	ONIT	25/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
5	Preparation of the Boumba and Ngoko ORSEC plan Lot 1	ISC	15 000 000	MINAT/ITB	RNIT	21/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
6	Preparation of the Benoue ORSEC plan Lot 2		15 000 000							
7	Preparation of the ORSEC plan in the Mayo-Rey Division Lot 3		15 000 000							
8	Acquisition of proprietary software antivirus licences	GP	10 000 000	MINAT/ITB	RQ	01/04/2021	26/04/2021	13/05/2021	24/05/2021	08/07/2021
9	Designing a software for monitoring the processing of transport requisition files	ISC	10 000 000	MINAT/ITB	RNIT	11/03/2021	19/04/2021	06/05/2021	17/05/2021	14/10/2021
10	Study for the establishment of a VPN between the 10 Governor Offices and MINAT	ISC	20 000 000	MINAT/ITB	RNIT	18/03/2021	26/04/2021	13/05/2021	24/05/2021	21/10/2021
11	Acquisition of two pick-ups	GP	50 000 000	MINAT/ITB	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	03/06/2021

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12	Acquisition of a generator	GP	6 500 000	MINAT/ITB	RQ	26/03/2021	19/04/2021	10/05/2021	24/05/2021	08/07/2021
13	Setting up a computerised system for pooling of guns and gun owners data	ISC	30 000 000	MINAT/ITB	RNIT	18/03/2021	26/04/2021	13/05/2021	24/05/2021	21/09/2021
14	Fitting the basement of the Specialised Paymaster's Office	BPA	25 000 000	MINAT/ITB	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
15	Construction of the Yaounde 4 Sub-Divisional Office	BPA	99 000 000	MINAT/ITB	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	07/12/2021
16	Equipping the Garoua 2 Sub-Divisional Office	GP	15 000 000	MINAT/ITB	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
17	Acquisition of 10 vehicles for administrative authorities	GP	400 000 000	MINAT/ITB-CCTB(GP)	ONIT	25/02/2021	05/04/2021	22/04/2021	03/05/2021	17/06/2021
18	Acquisition of engine boats for administrative authorities	GP	30 000 000	MINAT/ITB	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	03/06/2021
TOTAL			926 300 000							



MINISTRY OF SOCIAL AFFAIRS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of an response vehicle for the West RDSA	GP	25 000 000	MINAS/ITB	ONIT	01/01/2021	19/02/2021	12/03/2021	26/03/2021	26/04/2021
2	Acquisition of an response vehicle for the North RDSA	GP	25 000 000	MINAS/ITB	ONIT	01/01/2021	19/02/2021	12/03/2021	26/03/2021	26/04/2021
3	Acquisition of IT equipment to set up the RSU database	GP	30 000 000	MINAS/ITB	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	13/05/2021
4	Construction and rehabilitation for the modernisation of the Maroua ICE	BPA	200 000 000	MINAS/ITB	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
5	Feasibility study for the construction of the Maga CAT	ISC	20 000 000	MINAS/ITB	RNIT	01/01/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
6	Acquisition of a generator for the MINAS main building	GP	35 000 000	MINAS/ITB	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/05/2021
7	Acquisition of office furniture for MINAS central services	GP	31 492 000	MINAS/ITB	RQ	11/01/2021	05/02/2021	26/02/2021	12/03/2021	11/05/2021
8	Acquisition of computer hardware for central services	GP	30 764 000	MINAS/ITB	RQ	04/01/2021	29/01/2021	19/02/2021	05/03/2021	19/04/2021

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9	Rehabilitation of the MINAS annex building	BPA	25 000 000	MINAS/ITB	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
10	Rehabilitation of the MINAS conference room	BPA	15 000 000	MINAS/ITB	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
11	Updating technical documents of the study related to the Construction of the Elderly People's Home	ISC	200 000 000	MINAS/ITB - CCTB(ISC)	RNIT	15/02/2021	20/04/2021	10/05/2021	24/05/2021	23/08/2021
12	Construction of the Mfou CAT	BPA	270 000 000	MINAS/ITB	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	13/10/2021
13	Supervision: Construction of the Mfou CAT	ISC	30 000 000	MINAS/ITB	RNIT	12/03/2021	07/05/2021	28/05/2021	11/06/2021	07/12/2021
<b>Total</b>			<b>937 256 000</b>							

**MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Rehabilitation of the PADF-PAJOU national coordination headquarters building	BPA	25 000 000	MINADER/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
2	Extension of the MINADER central services building	BPA	152 632 000	MINADER/ITB	ONIT				13/01/2020	12/01/2023
3	Construction of the LEKIE Chief's House	BPA	100 000 000	MINADER/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/05/2024
4	Supply of 2 graders to SODECOTON in Garoua (PLANUT)	GP	337 878 016	MINADER/STB(PLANUT)-CCTB (GP)	ONIT	16/02/2021	19/04/2021	10/05/2021	24/05/2021	21/09/2021
5	Supply of 2 backhole loaders to SODECOTON in Garoua (PLANUT)	GP	146 678 000	MINADER/STB(PLANUT)	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
6	Acquisition and distribution of cashew seeds: PADF-CAJOU	GP	70 000 000	MINADER/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	05/10/2021
7	Acquisition of two pick-up vehicles: PADF-CAJOU	GP	50 000 000	MINADER/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	07/07/2021
8	Acquisition and distribution of certified plantain suckers: PNDCF	GP	315 000 000	MINADER/ITB-CCTB(GP)	ONIT	02/04/2021	01/06/2021	21/06/2021	05/07/2021	03/01/2022
9	Acquisition and distribution of certified fruit tree seedlings: PNDCF	GP	35 000 000	MINADER/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/12/2021
10	Acquisition of complete motorpumps for small irrigated perimeters	GP	15 000 000	MINADER/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	14/07/2021
11	Acquisition and distribution of phytosanitary products	GP	150 000 000	MINADER/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
12	Acquisition of pheromone traps for phytosanitary protection	GP	10 000 000	MINADER/ITB	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	22/03/2021

**MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
13	Acquisition and distribution of individual protection kits: DDA	GP	191 000 000	MINADER/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/06/2021
14	Acquisition and distribution of marketing gardening seeds: PPNAPCM	GP	10 000 000	MINADER/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/08/2021
15	Acquisition and distribution of two million cashew seedlings: PADF-CAJOU	GP	585 000 000	MINADER/ITB-CCTB(GP)	ONIT	26/03/2021	25/05/2021	14/06/2021	28/06/2021	26/10/2021
16	Supervision of the acquisition and distribution of two million cashew seedlings: PADF-CAJOU	ISC	65 000 000	MINADER/ITB	RNIT	19/02/2021	16/04/2021	07/05/2021	21/05/2021	18/11/2021
17	Acquisition of selected coffee seedlings: PARF-CAFE	GP	100 000 000	MINADER/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	05/10/2021
18	Acquisition and distribution of quality seeds (basic and pre-basic maize: PNADCCLG	GP	315 000 000	MINADER/ITB-CCTB(GP)	ONIT	19/03/2021	18/05/2021	07/06/2021	21/06/2021	19/10/2021
19	Feasibility studies on the restoration of agricultural landscape in Cameroon: DEPC	ISC	20 000 000	MINADER/ITB	RNIT	01/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
20	Supervision for the extension of the MINADER central services building	ISC	25 000 000	MINADER/ITB	RNIT	19/01/2021	12/03/2021	02/04/2021	16/04/2021	18/04/2022
21	Implementation of the REGAE complementary module	ISC	50 000 000	MINADER/ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
22	Implementation of thematic modules	ISC	50 000 000	MINADER/ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
23	Acquisition and distribution of certified plantain suckers	GP	315 000 000	MINADER/ITB-CCTB(GP)	ONIT	11/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
24	Acquisition of small units for processing and packaging market gardening products	GP	50 000 000	MINADER/ITB	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
<b>TOTAL</b>			<b>3 183 188 016</b>							

MINISTRY OF ARTS AND CULTURE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Rehabilitation of the National Museum roof: Electrification of storerooms	BPA	15 485 855	MINAC/ITB	ONIT	19/02/2021	22/04/2021	24/05/2021	03/06/2021	01/09/2021
2	Rehabilitation of the National Museum roof: Waterproofing	BPA	59 039 676	MINAC/ITB	ONIT	19/02/2021	22/04/2021	24/05/2021	03/06/2021	01/11/2021
3	Rehabilitation of the buildings hosting MINAC central services	BPA	39 000 000	MINAC/ITB	ONIT	11/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
4	Construction of the Nanga Eboko Cultural House	BPA	60 000 000	MINAC/ITB	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	31/08/2021
5	Construction of the Ntui Cultural House	BPA	50 000 000	MINAC/ITB	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	24/08/2021
6	Rehabilitation of the National Museum roof: Renovation of the National Museum panelling	BPA	40 393 116	MINAC/ITB	ONIT	09/04/2021	10/06/2021	12/07/2021	22/07/2021	18/11/2021
7	Supervision of the upgrading of the electrical system in the National Museum	ISC	45 000 000	MINAC/ITB	RNIT	18/02/2021	29/03/2021	15/04/2021	26/04/2021	22/11/2021
8	Upgrading the electrical system in the National Museum	BPA	455 000 000	MINAC/ITB	ONIT	18/03/2021	19/04/2021	06/05/2021	17/05/2021	12/11/2021
9	Construction of the Upper Sanaga Community Hall	BPA	30 000 000	MINAC/ITB	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	17/08/2021
<b>TOTAL</b>			<b>793 918 647</b>							

MINISTRY OF TRADE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Setting up an intranet network in the Ministry of Trade	ISC	10 000 000	MINCOMMERCE /ITB	RNIT	04/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
2	Acquisition of 6 (six) saloon cars	GP	177 000 000	MINCOMMERCE /ITB	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	10/08/2021
3	Acquisition of computer hardware for central services	GP	25 000 000	MINCOMMERCE /ITB	RQ	05/02/2021	01/03/2021	22/03/2021	05/04/2021	04/06/2021
4	Acquisition of furniture (executive chairs and reception chairs)	GP	15 486 000	MINCOMMERCE /ITB	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
5	Acquisition of tablets	GP	10 000 000	MINCOMMERCE /ITB	RQ	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
6	Acquisition of laptops	GP	10 500 000	MINCOMMERCE /ITB	RQ	02/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
7	Acquisition of metrological equipment ( Weighing, Volume, digital stop watches, thermo-hydro-barometers)	GP	50 000 000	MINCOMMERCE /ITB	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
8	Acquisition of tablets for the modernisation of the price schedule management platform	GP	30 000 000	MINCOMMERCE /ITB	RQ	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
9	Acquisition of a software for the modernisation of the price schedule management platform	GP	15 000 000	MINCOMMERCE /ITB	RNIT	22/02/2021	01/04/2021	19/04/2021	29/04/2021	28/07/2021
10	Support for the establishment of Made in Cameroon showcases	ISC	75 000 000	MINCOMMERCE /ITB	RNIT	05/03/2021	30/04/2021	21/05/2021	04/06/2021	02/09/2021
11	Acquisition of computer hardware	GP	20 000 000	MINCOMMERCE /ITB	RQ	29/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
12	Preparation of cross-border trade infrastructure plans	ISC	15 011 000	MINCOMMERCE /ITB	RNIT	08/02/2021	18/03/2021	05/04/2021	15/04/2021	14/07/2021
<b>TOTAL</b>			<b>452 997 000</b>							

MINISTRY OF COMMUNICATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Continuation of the equipment of MINCOM devolved services with office furniture	GP	29 000 000	MINCOM/ITB	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	16/07/2021
2	Continuation of the acquisition of office equipment for MINCOM devolved services	GP	25 000 000	MINCOM/ITB	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	01/07/2021
3	Continuation of the acquisition of authentic computer equipment and software for MINCOM central and devolved services	GP	65 000 000	MINCOM/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	13/07/2021
4	Acquisition and installation of a lighting and video surveillance system in MINCOM	GP	50 000 000	MINCOM/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	13/07/2021
5	Fitting out buildings hosting MINCOM central services	BPA	87 000 000	MINCOM/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	09/11/2021
6	Construction of the Upper Nyong Divisional Delegation	BPA	200 000 000	MINCOM/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	05/11/2021
7	Construction of the Mbam and Kim Divisional Delegation	BPA	200 000 000	MINCOM/ITB	ONIT	14/12/2020	01/02/2021	22/02/2021	08/03/2021	06/09/2021
8	Promotional engineering of Cameroon's image for AFCON 2022	ISC	1 000 000 000	MINCOM/ITB-CCTB(ISC)	RNIT	16/02/2021	20/04/2021	10/05/2021	24/05/2021	19/11/2021
<b>TOTAL</b>			<b>1 656 000 000</b>							



**MINISTRY OF DECENTRALIZATION AND LOCAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of 2 (two) pick-up vehicles for the National Brigade for the Control of RLAs	GP	57 000 000	MINDDEVEL/ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
2	Acquisition of 1 (one) estate car for the National Brigade for the Control of RLAs	GP	45 000 000	MINDDEVEL/ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
3	Studies for the construction of the MINDDEVEL headquarters building	ISC	100 000 000	MINDDEVEL/ITB-CCTB(ISC)	RNIT	06/04/2021	08/06/2021	28/06/2021	12/07/2021	11/10/2021
4	Acquisition of 44 IT kits (computers, multi-purpose printers, inverters, adaptors) for MINDDEVEL central services	GP	109 734 072	MINDDEVEL/ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
<b>TOTAL</b>			<b>311 734 072</b>							

MINISTRY OF DEFENCE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Construction of a water supply system for the Fongo-Tongo Brigade	OI	20 000 000	MINDEF/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
2	Power supply to the BA 102 (Air Base 102) CP and troop camp	GP	22 809 000	MINDEF/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
3	Construction of a water supply system at BA 302 (Air Base 302)	OI	31 217 000	MINDEF/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
4	Electrification of the 12th Motorised Infantry Brigade (BRIM) command post	OI	50 000 000	MINDEF/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
5	Construction of a potable water supply system for the 12th BRIM	OI	25 000 000	MINDEF/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
<b>TOTAL</b>			<b>149 026 000</b>							

**MINISTRY OF STATE PROPERTY, SURVEYS AND LAND TENURE**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Video conference solution and popularisation of COVID-19 prevention methods	ISC	10 000 000	MINDCAF/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/07/2021
2	Acquisition of a service vehicle for the Secretary-General	GP	70 000 000	MINDCAF/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Acquisition of 2 (two) service pick-up vehicles, lot 2		50 000 000							
4	Acquisition of office furniture for central services	GP	20 000 000	MINDCAF/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
5	Acquisition of computer hardware	GP	32 000 000	MINDCAF/ITB	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
6	Acquisition of photocopiers	GP	32 000 000	MINDCAF/ITB	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
7	Acquisition of land title establishment documents	GP	50 000 000	MINDCAF/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	18/10/2021
8	Development of the 20,000 m2 land located at BESSEKE in Douala for the construction of the 5-star MARRIOT Hotel.	BPA	40 000 000	MINDCAF/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
9	Development of the 10,000 m2 land located at the Administrative Center in Yaounde for the construction of the 5-star Hyatt Regency Hotel.	BPA	40 000 000	MINDCAF/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
10	Development of the 20,000 m2 land located by the lake	BPA	80 000 000	MINDCAF/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021

**MINISTRY OF STATE PROPERTY, SURVEYS AND LAND TENURE**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
11	Acquisition of specific documents for the preparation of the technical files of the Surveys Department	GP	20 000 000	MINDCAF/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	18/10/2021
12	Studies for the project to strengthen the reliability of Land maps in Surveys Offices	ISC	25 000 000	MINDCAF/ITB	RNIT	25/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
13	Acquisition of total stations and accessories, dual frequency GPS receivers as well as navigation receivers and accessories	GP	35 000 000	MINDCAF/ITB	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
14	Supervision of expansion	ISC	17 000 000	MINDCAF/ITB	RNIT	18/01/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
<b>TOTAL</b>			<b>521 000 000</b>							

**MINISTRY OF WATER RESOURCES AND ENERGY**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Hiring a company for maintenance of central and annex services buildings	ISC	25 000 000	MINEE/ITB	ONIT	01/01/2021	19/02/2021	12/03/2021	26/03/2021	28/03/2022
2	Hiring a security company for central services and annex buildings	ISC	25 000 000	MINEE/ITB	ONIT	01/01/2021	19/02/2021	12/03/2021	26/03/2021	28/03/2022
3	Technical and architectural studies for the construction of the MINEE ministerial building	ISC	250 000 000	MINEE/ITB	RNIT	01/03/2021	04/05/2021	24/05/2021	07/06/2021	07/06/2022
4	Acquisition of rolling stock	GP	100 000 000	MINEE/ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	31/05/2021
5	Equipment reinforcement (office furniture) in central services	GP	40 000 000	MINEE/ITB	RQ	18/01/2021	12/02/2021	05/03/2021	19/03/2021	19/04/2021
6	Acquisition of computers for central services	GP	25 941 000	MINEE/ITB	RQ	15/01/2021	08/02/2021	01/03/2021	15/03/2021	14/04/2021
7	Studies for the construction of 3 rural distribution points for petroleum products and household gas in localities in the Adamawa	ISC	120 000 000	MINEE/ITB-CCTB(ISC)	RNIT				04/01/2021	01/09/2021
8	Feasibility study for the construction of toilet blocks, phase 2 of national scale extension	ISC	50 000 000	MINEE/ITB	RNIT	09/03/2021	30/04/2021	21/05/2021	04/06/2021	02/09/2021

**MINISTRY OF WATER RESOURCES AND ENERGY**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
9	Study for the requalification of boreholes in the Adamawa, North and Far-North regions	ISC	50 000 000	MINEE/ITB	RNIT	08/03/2021	30/04/2021	21/05/2021	04/06/2021	04/10/2021
10	Study project for the construction of 350 SCANWATER stations in Cameroon	ISC	70 000 000	MINEE/ITB	RNIT	08/02/2021	02/04/2021	23/04/2021	07/05/2021	06/09/2021
11	Studies to mobilise water resources for the development of agro-sylvo-pastoral activities	ISC	40 000 000	MINEE/ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
12	Carrying out studies for the mobilisation and development of rainwater through collinear reservoirs in the North region	ISC	17 500 000	MINEE/ITB	RNIT	09/02/2021	02/04/2021	23/04/2021	07/05/2021	06/07/2021
13	Continuation of the construction of 468 boreholes in the North, the Far-North and the Adamawa	OI	1 000 000 000	MINEE/ITB-CCTB(OI)	ONIT	12/03/2021	11/05/2021	31/05/2021	14/06/2021	10/11/2021
14	Rehabilitation of 18 AEP and 212 boreholes (phase 2)	OI	161 370 000	MINEE/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
15	Study for the construction of two cogeneration plants in Douala and Yaounde	ISC	50 000 000	MINEE/ITB	RNIT	01/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
16	Construction of mini solar power plants in the Yaounde Central Hospital	OI	188 850 000	MINEE/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	08/11/2021

MINISTRY OF WATER RESOURCES AND ENERGY										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
17	Construction of Ebolowa-kribi and Mbalmayo-Mekin transport lines and their ancillary structures	ISC	2 000 000 000	MINEE/ITB	RIIT	01/02/2021	10/05/2021	31/05/2021	14/06/2021	10/11/2021
18	Construction of 225KV Yaounde-Abong Mbang lines	ISC	900 000 000	MINEE/ITB-CCTB(ISC)	RIIT	01/01/2021	06/04/2021	26/04/2021	10/05/2021	09/05/2024
19	Project for the construction of the SOLE small hydro-power station on River Dibombe: securing the land base	OI	25 000 000	MINEE/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	16/09/2021
20	Studies for the hydro-power development of CHOLLET	ISC	50 000 000	MINEE/ITB	RIIT	22/01/2021	16/04/2021	07/05/2021	21/05/2021	20/05/2024
21	Construction of the KOUDINI mini hydro-power plant and related networks for the electrification of the BELEL Council and related networks	OI	20 000 000	MINEE/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	06/09/2021
22	Emergency intervention for electrification	OI	450 000 000	MINEE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	17/012/2021
23	Solar emergency response	OI	150 000 000	MINEE/ITB	ONIT	30/03/2021	18/05/2021	08/06/2021	22/06/2021	17/012/2022
24	Emergency water response	OI	234 677 000	MINEE/ITB	ONIT	31/03/2021	19/05/2021	09/06/2021	23/06/2021	17/012/2023
TOTAL			6 043 338 000							



**MINISTRY OF ECONOMY, PLANNING AND REGIONAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of computer hardware	GP	44 995 000	MINEPAT/ITB	RQ	09/04/2021	03/05/2021	24/05/2021	07/06/2021	07/06/2021
2	Setting up an IP telephony	ISC	44 857 000	MINEPAT/ITB	ONIT	05/04/2021	24/05/2021	14/06/2021	28/06/2021	27/09/2021
3	Acquisition of 3 pick-ups for projects programming and evaluation preparation missions (CAI, CDMT project bank), Lot 1	GP	87 000 000	MINEPAT/ITB	ONIT	18/06/2021	06/08/2021	27/08/2021	10/09/2021	08/11/2021
4	Acquisition of a pick-up for the Department of General Affairs, Lot 2		30 000 000							
5	Acquisition of two vehicles for the CTS, Lot 3		50 000 000							
6	Acquisition of a duty vehicle (saloon car) for the DPPPP, Lot 4		24 000 000							
7	Acquisition of a performance management and piloting application in MINEPAT	GP	25 000 000	MINEPAT/ITB	ONIT	26/04/2021	14/06/2021	05/07/2021	19/07/2021	18/10/2021
8	Extension of the salary and pension tab on the MINEPAT website (development of a module for the automatic processing of career instruments)	ISC	25 000 000	MINEPAT/ITB	RNIT	22/03/2021	14/05/2021	04/06/2021	18/06/2021	16/09/2021
9	Construction of the Mvangan agro-pastoral products packaging, storage and marketing complex	BPA	40 000 000	MINEPAT/ITB	ONIT	In progress				23/12/2021
10	Construction of the Kye-Ossi agro-pastoral products packaging, storage and marketing complex	BPA	40 000 000	MINEPAT/ITB	ONIT	In progress				23/12/2021
11	Construction of the Foubot agro-pastoral products packaging, storage and marketing complex	BPA	40 000 000	MINEPAT/ITB	ONIT	In progress				23/12/2021

**MINISTRY OF ECONOMY, PLANNING AND REGIONAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
12	Construction of the Mbouda agro-pastoral products packaging, storage and marketing complex	BPA	40 000 000	MINEPAT/ITB	ONIT	In progress				23/12/2021
13	PLANUT: Development of 120,000 ha of hydro-agricultural perimeters, construction and development of water reservoirs, works for the creation of Agropoles	ROAD	3 344 534 000	MINEPAT/STB (PLANUT)	ONIT					23/12/2021
14	PLANUT: Studies for the development of 120,000 ha of hydro-agricultural perimeters, studies for the construction and development of water reservoirs.	ISC	819 902 000	MINEPAT/STB (PLANUT) - CCTB (ISC)	RIIT					23/12/2021
15	PLANUT: Supervision for the development of 120,000 ha of hydro-agricultural perimeters, supervision for the construction and development of water reservoirs, supervision for works for the creation of Agropoles	ISC	648 726 000	MINEPAT/STB (PLANUT) - CCTB (ISC)	RIIT					23/12/2021
16	PLANUT: Supplies for the creation of Agropoles	GP	186 838 000	MINEPAT/STB (PLANUT)	ONIT					23/12/2021
17	Potable water supply to Soulédé Roua (phase 2)	OI	40 000 000	MINEPAT/ITB	ONIT					23/12/2021
18	Technical studies for the construction of the Gazawa-Hina-Bourha-Boukoulou road	ISC	40 000 000	MINEPAT/ITB	RNIT					23/12/2021
19	Extension of the MINDIF water supply system (phase 2)	OI	40 000 000	MINEPAT/ITB	ONIT					23/12/2021
20	Construction of the Waza and neighbouring localities water supply system (phase 2)	OI	40 000 000	MINEPAT/ITB	ONIT					23/12/2021
21	Construction of the Olamzé border kit	BPA	40 000 000	MINEPAT/ITB	ONIT					23/12/2021
22	Construction of the Garoua-Boulai border market	BPA	40 000 000	MINEPAT/ITB	ONIT					23/12/2021

**MINISTRY OF ECONOMY, PLANNING AND REGIONAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
23	Project for the electrification of 16 villages in rural and peri-urban areas in 10 municipalities of the Far-North Region (PERPREN)	ISC	1 000 000 000	MINEPAT/ITB-CCTB(ISC)	RIIT	In progress				23/12/2021
24	Implementation of Blackfly Control Project Activities	ISC	150 000 000	MINEPAT/ITB-CCTB(ISC)	RIIT	06/04/2021	13/07/2021	02/08/2021	16/08/2021	15/11/2021
25	Carrying out of technical studies for the construction of a bypass upstream of the Lagdo hydro-power dam with the construction of a bridge over the Benoue and the rehabilitation of the dam crest	ISC	30 000 000	MINEPAT/ITB	RNIT	22/03/2021	14/05/2021	04/06/2021	18/06/2021	27/09/2021
26	Preparation of the Zoning Plan and regional development plan (National Plan, Adamawa, Centre, East, Far-North, Littoral, North-West, West and South Regional Plans)	ISC	450 000 000	MINEPAT/ITB-CCTB(ISC)	RIIT	06/04/2021	13/07/2021	02/08/2021	16/08/2021	15/11/2021
27	Preparation of the guide for the development of regional monographs	ISC	96 000 000	MINEPAT/ITB	RNIT	26/03/2021	21/05/2021	11/06/2021	25/06/2021	24/08/2021
28	Implementation of the Population Policy Project	ISC	15 000 000	MINEPAT/ITB	RNIT	26/03/2021	21/05/2021	11/06/2021	25/06/2021	24/08/2021
29	Launch of phase 2 of Vision 2035 (Post-GESP)	ISC	1 000 000 000	MINEPAT/ITB-CCTB(ISC)	RIIT	30/03/2021	06/07/2021	26/07/2021	09/08/2021	08/11/2021
30	Electrification of 16 villages in Lagdo (Bokana I, Bokana II, Meidjadou, Nelbi, Kaiwang I and II, Boumedje, Lougol Bame, Djalla Bame, Djalingo Kapsiki, Djingale, Bessoum, Sangare Bame and Djolla Bame)	ISC	45 000 000	MINEPAT/ITB	RNIT	In progress				23/12/2021
31	Acquisition of equipment for CIGs, NGOs and Associations	GP	200 000 000	MINEPAT/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/08/2021
<b>TOTAL</b>			<b>8 716 852 000</b>							

MINISTRY OF BASIC EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Equipping Government Schools with Microscience kits	GP	40 000 000	MINEDUB/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/09/2021
2	Supply of administrative examination forms from the central level	GP	320 000 000	MINEDUB/ITB-CCTB(GP)	ONIT	29/03/2021	31/05/2021	21/06/2021	05/07/2021	04/10/2021
3	Purchase of textbooks for pupils	GP	2 000 000 000	MINEDUB/ITB-CCTB(GP)	ONIT	30/03/2021	31/05/2021	21/06/2021	05/07/2021	04/10/2021
4	Supervision: Purchase of textbooks for pupils	ISC	200 000 000	MINEDUB/ITB-CCTB(GP)	RNIT	16/04/2021	23/07/2021	30/08/2021	13/09/2021	10/01/2022
5	Study on the development of the bilingualism policy	ISC	24 000 000	MINEDUB/ITB	RNIT	12/03/2021	07/05/2021	28/05/2021	11/06/2021	10/08/2021
6	Supervision and national evaluation of school census in the field, Lot 1	ISC	40 000 000	MINEDUB/ITB	RNIT	02/04/2021	28/05/2021	18/06/2021	02/07/2021	30/09/2021
7	Revision and producing large numbers of questionnaires for pre-school, primary, Literary Centres (CAF) and Informal Basic Education Centres (CEBNF), Lot 2		90 000 000							
8	Typing, codification, data auditing and production of evaluation reports and the statistical directory, Lot 3		100 000 000	MINEDUB/ITB-CCTB(ISC)	RNIT	13/04/2021	15/06/2021	05/07/2021	19/07/2021	18/10/2021
9	Guarding MINEDUB premises	ISC	28 000 000	MINEDUB/ITB	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	22/03/2022
10	Equipment and software maintenance of the MINEDUB computer network	ISC	15 000 000	MINEDUB/ITB	RNIT				15/01/2021	01/03/2021
11	Printing of certificates	GP	720 000 000	MINEDUB/ITB-CCTB(GP)	MA	01/03/2021		12/04/2021	26/04/2021	26/07/2021

MINISTRY OF BASIC EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
12	Supervision: Printing of certificates	ISC	80 000 000	MINEDUB/ITB	RNIT	08/03/2021	15/04/2021	03/05/2021	13/05/2021	23/08/2022
13	Rehabilitation of the archives room	BPA	17 300 000	MINEDUB/ITB	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
14	Equipping central services with computer hardware	GP	40 000 000	MINEDUB/ITB	RQ	01/03/2021	26/03/2021	16/04/2021	30/04/2021	14/06/2021
15	Equipping central services with office furniture	GP	30 000 000	MINEDUB/ITB	RQ	01/03/2021	26/03/2021	16/04/2021	30/04/2021	14/06/2021
16	Water supply and electricity connection in devolved services	OI	5 700 000	MINEDUB/ITB	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
17	Extension of the teaching staff establishment database and EM and EPP card indexes	ISC	150 000 000	MINEDUB/ITB-CCTB(ISC)	RNIT	27/04/2021	29/06/2021	19/07/2021	02/08/2021	01/11/2021
18	Extension of the computer network to the Centre, South, Littoral and West Regions	ISC	55 000 000	MINEDUB/ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	19/08/2021
19	Continuation of the construction of 4 model schools	BPA	400 000 000	MINEDUB/ITB	ONIT	19/03/2021	07/05/2021	28/05/2021	11/06/2021	09/09/2021
20	Rehabilitation of government schools	BPA	350 000 000	MINEDUB/ITB	ONIT	09/04/2021	28/05/2021	18/06/2021	02/07/2021	30/09/2021
<b>TOTAL</b>			<b>4 705 000 000</b>							

**MINISTRY OF LIVESTOCK, FISHERIES AND ANIMAL INDUSTRIES**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Supervision of the construction of a building for MINEPIA warehouse and meeting hall use at Mvog-Betsi	ISC	13 500 000	MINEPIA/ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
2	Acquisition of edible inks and stoppers for meat marking	GP	8 000 000	MINEPIA/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
3	Acquisition and pre-positioning of rabies vaccine doses	GP	13 000 000	MINEPIA/ITB	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
4	External guarding services	ISC	14 400 000	MINEPIA/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	16/05/2022
5	Rehabilitation of two meeting halls in the Mvog-Betsi ground floor+1 building	BPA	20 000 000	MINEPIA/ITB	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
6	Finalisation of the construction of a MINEPIA warehouse and meeting hall use building at Mvog-Betsi	BPA	135 000 000	MINEPIA/ITB	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
7	Interconnection of MINEPIA websites to the optical fiber	GP	25 000 000	MINEPIA/ITB	RQ	08/03/2021	02/04/2021	23/04/2021	07/05/2021	04/10/2021
8	Acquisition of 5m3 and 2m3 plastic vats and inputs for the promotion of family fish farming	GP	86 803 000	MINEPIA/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/07/2021
9	Acquisition of equipment and materials for support to fishermen	GP	20 000 000	MINEPIA/ITB	RQ	26/02/2021	22/03/2021	12/04/2021	26/04/2021	25/06/2021
<b>TOTAL</b>			<b>335 703 000</b>							

**MINISTRY OF EMPLOYMENT AND VOCATIONAL TRAINING**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of office furniture Lot 1: Acquisition of office furniture in central services	GP	20 000 000	MINEFOP/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/08/2021
2	Acquisition of office furniture Lot 2 : Equipping Municipal Employment Offices (BEM) with office furniture		35 000 000							
3	Acquisition of computer hardware Lot 1 : Acquisition of computer hardware in MINEFOP central services	GP	35 148 000	MINEFOP/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/08/2021
4	Acquisition of computer hardware Lot 2 : Equipping Municipal Employment Offices (BEM) with computer hardware		35 000 000							
5	Carrying out a study for the provision of all mains services for the National Institute for the Training of Trainers and Programme Development (INFFDP)	ISC	17 000 000	MINEFOP/ITB	RNIT	22/03/2021	14/05/2021	04/06/2021	18/06/2021	16/09/2021
6	Acquisition of training kits in SAR/SMs	GP	100 000 000	MINEFOP/ITB	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
7	Fitting out central services premises	BPA	44 000 000	MINEFOP/ITB	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
8	Acquisition of vehicles for central services	GP	108 000 000	MINEFOP/ITB	ONIT	05/04/2021	24/05/2021	14/06/2021	28/06/2021	28/07/2021
9	Supervision of the construction of a ground floor + 1 building with a basement on the Rue Ceper site	ISC	40 000 000	MINEFOP/ITB	RNIT	08/03/2021	30/04/2021	21/05/2021	04/06/2021	01/03/2022
10	Construction of a ground floor + 2 building with a basement on the rue Ceper site	BPA	402 395 008	MINEFOP/ITB	ONIT	In progress			05/03/2020	26/10/2021
TOTAL			836 543 008							



MINISTRY OF SECONDARY EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Maintenance of the buildings hosting MINESEC: Lot 1 Building C	BPA	24 000 000	MINESEC/ITB	RQ	30/11/2020	24/12/2020	11/01/2021	21/01/2021	21/01/2022
2	Maintenance of the buildings hosting MINESEC: Lot 2 CAAP and Pedagogic Inspectorates		24 000 000							
3	Guarding service for the Ministry's premises	ISC	20 000 000	MINESEC/ITB	RQ	30/11/2020	24/12/2020	11/01/2021	21/01/2021	21/01/2022
4	Guarding service for the Ministry's premises	ISC	32 000 000	MINESEC/ITB	RQ	30/11/2020	24/12/2020	11/01/2021	21/01/2021	21/01/2022
5	Minister's emergency response	GP	100 000 000	MINESEC/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	21/06/2021
6	Acquisition of duty vehicles	GP	50 000 000	MINESEC/ITB	ONIT	14/01/2021	15/02/2021	04/03/2021	15/03/2021	14/04/2021
7	Equipping the GBHS Buea-Molyko film arts laboratory: Lot 1	GP	30 000 000	MINESEC/ITB	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
8	Equipping the Lycée Général Leclerc film arts laboratory: Lot 2		20 000 000							
9	Equipping the GBHS Buea IT series laboratory: Lot 1	GP	30 000 000	MINESEC/ITB	RQ	02/02/2021	26/02/2021	19/03/2021	02/04/2021	25/05/2021
10	Equipping the GBHS Kumbo IT series laboratory: Lot 2		30 000 000							
11	Equipping the GBHS Bamenda Down Town IT series laboratory: Lot 3		30 000 000							
12	Supervision of the project for the construction of the lycée technique et professionnel agricole de Lagdo	ISC	30 000 000	MINESEC/ITB	RNIT	22/03/2021	29/04/2021	17/05/2021	27/05/2021	10/02/2022
13	Construction of the lycée technique et professionnel agricole de Lagdo	BPA	300 000 000	MINESEC/ITB	ONIT	07/01/2021	08/02/2021	25/02/2021	08/03/2021	03/01/2022

MINISTRY OF SECONDARY EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
14	Supervision of the construction of the Lycée Technique et Professionnel Agricole de Yagoua	ISC	30 000 000	MINESEC/ITB	RNIT	22/03/2021	14/05/2021	04/06/2021	18/06/2021	02/02/2022
15	Construction of the Lycée Technique et Professionnel Agricole de Yagoua	BPA	300 000 000	MINESEC/ITB	ONIT	07/01/2021	08/02/2021	25/02/2021	08/03/2021	03/01/2022
16	Equipping the GTHS MOLYKO-BUEA health facility workshop and water networks: Lot 1	GP	50 000 000	MINESEC/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
17	Equipping the GTHS Guider health facility workshop and water networks: Lot 2		50 000 000							
18	Equipping the GTHS Bafia Lambata health facility workshop and water networks: Lot 3		50 000 000							
19	Equipping the surveyor/topographer workshop in GTHS Dschang	GP	50 000 000	MINESEC/ITB	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
20	Equipping the Forest Technique and Management speciality workshop in GTHS Mbalmayo	GP	50 000 000	MINESEC/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
21	Equipping laboratories with microscience kits	GP	60 000 000	MINESEC/ITB	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
22	GTC BIMBIA: Turnkey construction	BPA	350 000 000	MINESEC/ITB	ONIT	07/01/2021	08/02/2021	25/02/2021	08/03/2021	01/02/2022
23	GTC BIMBIA : Supervision for turnkey construction	ISC	20 000 000	MINESEC/ITB	RNIT	22/03/2021	29/04/2021	17/05/2021	27/05/2021	14/03/2022
24	LCM de MVOMEKA'A: Turnkey construction of the Lycée Classique et Moderne	BPA	100 000 000	MINESEC/ITB	ONIT	07/01/2021	08/02/2021	25/02/2021	08/03/2021	06/09/2021
25	LCM DE MVOMEKA'A : Supervision of the construction of the Lycée Classique et Moderne	ISC	30 000 000	MINESEC/ITB	RNIT	22/03/2021	29/04/2021	17/05/2021	27/05/2021	10/10/2022
26	Construction of a ground floor + 1 teaching block of 8 classrooms + 2 offices + 2 toilets in GTHS NGAOUNDERE MARDOCK in VINA	BPA	140 000 000	MINESEC/ITB	ONIT	14/01/2021	15/02/2021	04/03/2021	15/03/2021	12/08/2021
<b>TOTAL</b>			<b>2 000 000 000</b>							

MINISTRY OF HIGHER EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Study on the impact of university research in Cameroon (Phase 2)	ISC	21 750 000	MINESUP/ITB	ONIT	12/04/2021	31/05/2021	21/06/2021	05/07/2021	04/10/2021
2	Production of 1000 copies of the MINESUP administrative procedures handbook	GP	15 000 000	MINESUP/ITB	RQ	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
3	Supervision of the construction of a teaching block in the FMSB (Faculty of Medicine and Biomedical Science): projected	ISC	15 000 000	MINESUP/ITB	RNIT	29/03/2021	21/05/2021	11/06/2021	25/06/2021	21/01/2022
4	Construction of a teaching block in the FMSB (Faculty of Medicine and Biomedical Sciences) Garoua	BPA	100 000 000	MINESUP/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	17/12/2021
5	Combined purchases of laboratory and workshop equipment	GP	377 000 000	MINESUP/ITB-CCTB(GP)	ONIT	08/03/2021	10/05/2021	31/05/2021	14/06/2021	13/08/2021
6	Study for the development of harmonised programmes in University Institutes of Technology and Colleges of Technology	ISC	50 000 000	MINESUP/ITB	RNIT	05/04/2021	28/05/2021	18/06/2021	02/07/2021	30/09/2021
7	Supervision of the construction of a teaching block in IRIC	ISC	10 000 000	MINESUP/ITB	RNIT	16/04/2021	11/06/2021	02/07/2021	16/07/2021	10/02/2022
8	Construction of a teaching block in IRIC	BPA	100 000 000	MINESUP/ITB	ONIT	16/04/2021	04/06/2021	25/06/2021	09/07/2021	04/01/2022
9	Supervision of the construction of a teaching block in HTTC Bertoua	ISC	7 000 000	MINESUP/ITB	RNIT	19/02/2021	16/04/2021	07/05/2021	21/05/2021	20/09/2021
10	Construction of a teaching block in HTTC Bertoua	BPA	60 000 000	MINESUP/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
11	Technical control and standardisation of the construction of the headquarters of the Pan-African University Rectorate (Phase 2)	ISC	75 000 000	MINESUP/ITB	RNIT	08/03/2021	30/04/2021	21/05/2021	04/06/2021	01/03/2022

MINISTRY OF HIGHER EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
12	Acquisition of computer hardware for the dematerialisation of procedures	GP	29 303 000	MINESUP/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	06/08/2021
13	Feasibility study of the project to set up an inter-university digital library	ISC	30 000 000	MINESUP/ITB	RNIT	02/04/2021	28/05/2021	18/06/2021	02/07/2021	30/09/2021
14	Acquisition of furniture and other logistics for central services	GP	50 000 000	MINESUP/ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	20/07/2021
15	Acquisition of computer hardware for central services	GP	30 000 000	MINESUP/ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	20/07/2021
<b>TOTAL</b>			<b>970 053 000</b>							

MINISTRY OF ENVIRONMENT, NATURE PROTECTION AND SUSTAINABLE DEVELOPMENT										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of a Vehicle for the Secretary-General of MINEPDED	GP	60 000 000	MINEPDED/ITB	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/05/2021
2	Laboratory equipment for the Universities of Buea and Yaounde 1	GP	90 000 000	MINEPDED/ITB	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
3	Restoration of severely degraded areas in the priority area No. 1	BPA	100 000 000	MINEPDED/ITB	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
<b>TOTAL</b>			<b>250 000 000</b>							



MINISTRY OF FINANCE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of safes for devolved services of DGTCFM	GP	100 000 000	MINFI/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	17/06/2021
2	Acquisition of computer equipment for central services	GP	50 000 000	MINFI/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/06/2021
3	Rehabilitation of the Centre for the Training of Stores Accounting Personnel	BPA	31 556 000	MINFI/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	09/11/2021
<b>TOTAL</b>			<b>181 556 000</b>							

DIRECTORATE GENERAL OF CUSTOMS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Securing the New Bell site in Douala intended for the construction of the Customs Complex	BPA	90 000 000	MINFI/ITB(DGD)	ONIT	09/04/2021	28/06/2021	02/08/2021	16/08/2021	14/12/2021
2	Equipping the Customs Training Centre restaurant	GP	150 000 000	MINFI/ITB(DGD)	ONIT	05/03/2021	24/05/2021	28/06/2021	12/07/2021	11/10/2021
3	Acquisition of office furniture for the Customs Training Centre	GP	150 000 000	MINFI/ITB(DGD)	ONIT	05/03/2021	24/05/2021	28/06/2021	12/07/2021	11/10/2021
4	Equipping dormitories of the Customs Training Centre	GP	150 000 000	MINFI/ITB(DGD)	ONIT	05/03/2021	24/05/2021	28/06/2021	12/07/2021	11/10/2021
5	Study for the construction of the headquarters building of the North-West Customs Sector: Lot 1	ISC	30 000 000	MINFI/ITB(DGD)	RNIT	15/03/2021	07/06/2021	12/07/2021	26/07/2021	25/10/2021
6	Study for the construction of the headquarters building of the North Customs Sector: Lot 2		30 000 000							
7	Study for the construction of Customs offices in Touboro, Fotokol	ISC	90 000 000	MINFI/ITB(DGD)	RNIT	05/04/2021	28/06/2021	02/08/2021	16/08/2021	11/02/2022
8	Reinforcement of security arrangements around customs offices in crisis zones	BPA	200 000 000	MINFI/ITB(DGD)	ONIT	19/04/2021	09/07/2021	16/08/2021	30/08/2021	29/11/2021
9	Fitting out working spaces in the South II Customs Sector in Kribi	BPA	50 000 000	MINFI/ITB(DGD)	ONIT	23/02/2021	14/05/2021	21/06/2021	05/07/2021	04/10/2021
10	Acquisition of security and protection equipment ( bullet-proof vests, helmets, metal detector)	GP	200 000 000	MINFI/ITB(DGD)	ONIT	23/02/2021	14/05/2021	21/06/2021	05/07/2021	04/10/2021
11	Acquisition of motobikes for surveillance units	GP	240 000 000	MINFI/ITB(DGD)	ONIT	26/04/2021	16/07/2021	23/08/2021	06/09/2021	04/11/2021
12	Study for the construction of the Directorate-General of Customs head office	ISC	150 000 000	MINFI/ITB(DGD)-CCTB(ISC)	RNIT	03/05/2021	06/08/2021	13/09/2021	27/09/2021	24/01/2022
13	construction of 3 static checkpoints in the East Customs Sector	BPA	72 000 000	MINFI/ITB(DGD)	ONIT	26/03/2021	14/06/2021	19/07/2021	02/08/2021	29/11/2021
14	Production of secure CAMCIS forms (Check-out slip, Certificate of customs clearance, primata, transit licence, )	GP	100 000 000	MINFI/ITB(DGD)	ONIT	15/03/2021	04/06/2021	12/07/2021	26/07/2021	25/10/2021
15	Acquisition of computer hardware and equipment for operational units	GP	200 000 000	MINFI/ITB(DGD)	ONIT	23/02/2021	14/05/2021	21/06/2021	05/07/2021	03/09/2021
TOTAL			1 902 000 000							



MINISTRY OF PUBLIC SERVICE AND ADMINISTRATIVE REFORM										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of a station wagon vehicle for the Secretary-General of MINFOPRA	GP	55 000 000	MINFOPRA/ITB	ONIT	08/01/2021	26/02/2021	19/03/2021	02/04/2021	17/05/2021
2	Equipment of the sound system and commissioning of the conference room of the new ground floor + 1 building of MINFOPRA	GP	76 000 000	MINFOPRA/ITB	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/05/2021
3	Acquisition of a van to transport equipment intended for the material organisation of examinations	GP	25 000 000	MINFOPRA/ITB	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	12/05/2021
4	Equipment and operation of the MINFOPRA canteen	GP	70 126 000	MINFOPRA/ITB	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/05/2021
5	Rehabilitation of electrical and hydraulic networks and equipment of the main building of MINFOPRA	OI	225 000 000	MINFOPRA/ITB	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	25/10/2021
6	Renovation of the main building of MINFOPRA following the fire incident	BPA	200 000 000	MINFOPRA/ITB	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/06/2021
7	Architectural and technical studies for the construction of the Archives Centre for the Career Instruments of State Personnel	ISC	50 000 000	MINFOPRA/ITB	RNIT	09/03/2021	30/04/2021	21/05/2021	04/06/2021	30/11/2021
8	Acquisition of technical tools for processing statistical data (software, licenses and computers)	GP	20 000 000	MINFOPRA/ITB	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	17/05/2021
9	Initialisation of the development of the SIGIPES II application (initial phase)	ISC	1 000 000 000	MINFOPRA/ITB-CCTB(ISC)	RNIT	02/02/2021	06/04/2021	26/04/2021	10/05/2021	05/05/2022
TOTAL			1 721 126 000							

MINISTRY OF FORESTRY AND WILDLIFE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Supervision for the construction of the MINFOF headquarters building	ISC	100 000 000	MINFOF/ITB-CCTB(BPA)	RNIT	In progress				26/11/2021
2	Technical control and risk standardization to secure the ten-year guarantee for the construction of the head MINFOF headquarters building	ISC	33 052 000	MINFOF/ITB	RNIT	In progress				27/10/2021
3	Continuation of construction of the MINFOF headquarters building	BPA	902 348 032	MINFOF/ITB-CCTB(BPA)	ONIT	In progress				27/10/2021
4	Supervision for the construction of the headquarters building of the Central African Forest Commission	ISC	120 073 000	MINFOF/ITB-CCTB(BPA)	RNIT	In progress				19/04/2021
5	Construction of the headquarters building of the Central African Forest Commission	BPA	2 044 526 976	MINFOF/ITB-CCTB(BPA)	ONIT	In progress				17/03/2021
6	Purchase of International Women's Day fabric	GP	12 000 000	MINFOF/ITB	RQ	11/12/2020	04/01/2021	25/01/2021	08/02/2021	10/03/2021
7	Cleaning and maintenance of the premises of the central services of MINFOF	ISC	13 600 000	MINFOF/ITB	RQ	11/12/2020	04/01/2021	25/01/2021	08/02/2021	09/04/2021
<b>TOTAL</b>			<b>3 225 600 008</b>							

MINISTRY OF HOUSING AND URBAN DEVELOPMENT										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of specific technical equipment	GP	66 500 000	MINHDU	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
2	Acquisition of motorcycles	GP	30 000 000	MINHDU	RQ	18/01/2021	12/02/2021	05/03/2021	19/03/2021	17/06/2021
3	Acquisition of vehicles	GP	125 000 000	MINHDU	ONIT	19/04/2021	07/06/2021	28/06/2021	12/07/2021	11/10/2021
<b>TOTAL</b>			<b>221 500 000</b>							

**MINISTRY OF YOUTH AFFAIRS AND CIVIC EDUCATION**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of equipment for the establishment of an Agropastoral business incubator at the Mayo Danay divisional CMPJ	GP	15 000 000	MINJEC/ITB	RQ	22/02/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
2	Contracting specialised consultants	ISC	90 000 000	MINJEC/ITB	RNIT	08/03/2021	30/04/2021	21/05/2021	04/06/2021	02/09/2021
3	Equipment of the production and broadcasting studio of Minjec Web Tv	GP	10 000 000	MINJEC/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
4	Acquisition of computer hardware for central services	GP	70 000 000	MINJEC/ITB	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
5	Acquisition of office furniture for central services	GP	50 000 000	MINJEC/ITB	RQ	26/01/2021	19/02/2021	12/03/2021	26/03/2021	24/06/2021
6	Acquisition of rolling stock	GP	89 035 000	MINJEC/ITB	ONIT	02/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
7	Rehabilitation of MINJEC buildings	BPA	12 234 000	MINJEC/ITB	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
8	Completion of the geotechnical and technical architectural studies of the Project for the Rehabilitation and Extension of Annex Buildings " B and C " to host the central services of MINJEC and some youth development structures	ISC	100 000 000	MINJEC/ITB-CCTB(BPA)	RNIT	08/02/2021	12/04/2021	03/05/2021	17/05/2021	14/10/2021
9	Studies on statistical needs and establishment of the statistical information system	ISC	30 000 000	MINJEC/ITB	RNIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	19/08/2021
10	Acquisition of installation kits	GP	180 000 000	MINJEC/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
11	Development and equipment of Pioneer Villages and Clusters	GP	1 415 700 000	MINJEC/ITB-CCTB(GP)	ONIT	05/04/2021	07/06/2021	28/06/2021	12/07/2021	11/10/2021
12	Supervision: Development and equipment of Pioneer Villages and Clusters	ISC	157 300 000	MINJEC/ITB-CCTB(GP)	RNIT	13/04/2021	15/06/2021	05/07/2021	19/07/2021	15/11/2021

MINISTRY OF YOUTH AFFAIRS AND CIVIC EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
13	Designing the development of the unconnected version of the ONJ digital platform	ISC	40 000 000	MINJEC/ITB	RNIT	09/02/2021	02/04/2021	23/04/2021	07/05/2021	05/08/2021
14	Acquisition of materials and equipment for the registration and orientation of youths towards the appropriate counters for their intergration needs in 3 LOTS: Acquisition of enrolment kits at ONJ: Lot 1	GP	36 900 000	MINJEC/ITB	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
15	Acquisition of materials and equipment for the registration and orientation of youths towards the appropriate counters for their intergration needs in 3 LOTS : Purchase of blank smart cards for the production of the Youth Biometric card: Lot 2		39 750 000							
16	Acquisition of materials and equipment for the registration and orientation of youths towards the appropriate counters for their intergration needs in 3 LOTS: Acquisition of stations for enrolment using the Youth Biometric Card: Lot 3		68 000 000							
17	Acquisition of new functionalities for the minidata center and application monitoring of the ONJ's digital platform	GP	10 000 000	MINJEC/ITB	RQ	02/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
18	construction of the CNEPCI fence with guardrail	BPA	50 000 000	MINJEC/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
19	Acquisition of 1 (one) converted podium truck	GP	189 350 000	MINJEC/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
20	Acquisition of specific materials and equipment for labour-intensive volunteer clubs in the PNV	GP	30 000 000	MINJEC/ITB	RQ	26/01/2021	19/02/2021	12/03/2021	26/03/2021	25/05/2021
21	Acquisition of community mediators kits (Megaphone and Tablets) for EMAPURS	GP	15 000 000	MINJEC/ITB	RQ	26/01/2021	19/02/2021	12/03/2021	26/03/2021	24/06/2021
<b>TOTAL</b>			<b>2 698 269 000</b>							

MINISTRY OF JUSTICE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Supervision for the construction of the Douala Ngoma Prison	ISC	50 000 000	MINJUSTICE/ ITB	RNIT	08/02/2021	18/03/2021	05/04/2021	15/04/2021	15/04/2022
2	Construction of the Douala Ngoma prison (Drainage Works)	BPA	550 000 000	MINJUSTICE/ ITB- CCTB(BPA)	ONIT	08/03/2021	19/04/2021	06/05/2021	17/05/2021	17/05/2022
3	Repair of crack on the main Building	BPA	85 000 000	MINJUSTICE/ ITB	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	03/05/2022
4	Supervision of the construction of the Ambam Courthouse	ISC	150 000 000	MINJUSTICE/ ITB- CCTB(BPA)	RNIT	18/02/2021	05/04/2021	22/04/2021	03/05/2021	12/04/2024
5	Construction of the Ambam Courthouse	BPA	1 500 000 000	MINJUSTICE/ ITB- CCTB(BPA)	ONIT	18/02/2021	29/03/2021	15/04/2021	26/04/2021	05/04/2024
TOTAL			2 335 000 000							

MINISTRY OF PUBLIC CONTRACTS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Cleaning and maintenance of buildings : Lot 1	GP	24 000 000	MINMAP/ITB	ONIT	01/01/2021	19/02/2021	12/03/2021	26/03/2021	21/03/2022
2	Cleaning and maintenance of buildings : Lot 2		24 000 000							
3	Construction of the MINMAP headquarters building: Construction architectural study	ISC	100 000 000	MINMAP/ITB-CCTB(BPA)	ONIT	01/01/2021	02/03/2021	22/03/2021	05/04/2021	05/04/2021
4	Acquisition of two pick-up vehicles for control	GP	60 000 000	MINMAP/ITB	ONIT	12/03/2021	30/04/2021	21/05/2021	04/06/2021	05/07/2021
5	Acquisition of three liaison vehicles: Lot 1	GP	18 000 000	MINMAP/ITB	ONIT	05/01/2021	22/02/2021	15/03/2021	29/03/2021	28/04/2021
6	Acquisition of three liaison vehicles: Lot 2		18 000 000							
7	Acquisition of three liaison vehicles: Lot 3		18 000 000							
8	Implementation of the E-procurement project	ISC	200 000 000	MINMAP/ITB	RNIT	12/02/2021	02/04/2021	23/04/2021	07/05/2021	07/05/2021
9	Maintenance and upkeep of the air-conditioning system	GP	12 000 000	MINMAP/ITB	ONIT	31/12/2020	01/02/2021	18/02/2021	01/03/2021	24/02/2022
TOTAL			474 000 000							

**MINISTRY OF MINES, INDUSTRY AND TECHNOLOGICAL DEVELOPMENT**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Extension and interconnection of computer networks	GP	25 000 000	MINMIDT/ITB	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/05/2021
2	Acquisition of 25 workstations for staff	GP	25 000 000	MINMIDT/ITB	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	31/05/2021
3	Purchase of a duty vehicle for the Secretary-General	GP	50 000 000	MINMIDT/ITB	ONIT	26/01/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
4	Purchase of a duty vehicle for the Secretary of State	GP	60 000 000	MINMIDT/ITB	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
5	Acquisition of prototyping equipment	GP	20 000 000	MINMIDT/ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
6	Equipment of the CATI of the DDTPI	GP	20 000 000	MINMIDT/ITB	RQ	29/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
7	Construction of the Metrology laboratory	BPA	540 000 000	MINMIDT/ITB-CCTB(BPA)	ONIT	15/02/2021	19/04/2021	10/05/2021	24/05/2021	22/11/2021
8	Supervision of the construction of the Metrology laboratory	ISC	60 000 000	MINMIDT/ITB-CCTB(BPOI)	RNIT	22/02/2021	16/04/2021	07/05/2021	21/05/2021	17/12/2021
9	Organisation of the production basins of the Oussa-Baboué technopole	ISC	100 000 000	MINMIDT/ITB-CCTB(ISC)	RNIT	11/01/2021	16/03/2021	05/04/2021	19/04/2021	18/10/2021
10	Carrying out the basic strategic study for the implementation of the PDI	ISC	70 000 000	MINMIDT/ITB	RNIT	26/02/2021	23/04/2021	14/05/2021	28/05/2021	24/11/2021
11	Preparation of the Technological Development Catch-up Plan	ISC	50 000 000	MINMIDT/ITB	RNIT	26/02/2021	23/04/2021	14/05/2021	28/05/2021	24/11/2021
12	Drawing up the plan for the resumption of SCAN activities	ISC	30 000 000	MINMIDT/ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	10/11/2021
<b>TOTAL</b>			<b>1 050 000 000</b>							



**MINISTRY OF SMALL AND MEDIUM-SIZED ENTERPRISES, SOCIAL ECONOMY AND HANDICRAFTS**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of a central inverter	GP	20 000 000	MINPMEESA/ ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	21/06/2021
2	Central services: acquisition of office equipment	GP	25 000 000	MINPMEESA/ ITB	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	16/06/2021
3	Central services: acquisition of office furniture	GP	25 000 000	MINPMEESA/ ITB	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	16/07/2021
4	Acquisition of computer hardware for central services	GP	25 000 000	MINPMEESA/ ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	14/06/2021
5	Central services: Rehabilitation of the Immeuble Rose	BPA	12 125 000	MINPMEESA/ ITB	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
6	Equipping the Fouban Special Handicraft Village with computer hardware	GP	20 000 000	MINPMEESA/ ITB	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	21/06/2021
7	Supervision of the completion of the Mbalmayo Special Handicraft Village	ISC	24 080 000	MINPMEESA/ ITB	RNIT	02/02/2021	26/03/2021	16/04/2021	30/04/2021	27/10/2021
8	Completion of the construction of the Mbalmayo Special Handicraft Village	BPA	249 080 000	MINPMEESA/ ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	20/09/2021
9	Acquisition of technical equipment for craft persons training structures	GP	35 000 000	MINPMEESA/ ITB	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	28/06/2021

**MINISTRY OF SMALL AND MEDIUM-SIZED ENTERPRISES, SOCIAL ECONOMY AND HANDICRAFTS**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
10	Equipment of a manufacturing laboratory at the PNPE	GP	50 000 000	MINPMEESA/ ITB	ONIT	12/02/2021	02/04/2021	23/04/2021	07/05/2021	07/06/2021
11	Fitting out a manufacturing laboratory at the PNPE	BPA	25 000 000	MINPMEESA/ ITB	ONIT	12/02/2021	02/04/2021	23/04/2021	07/05/2021	05/08/2021
12	Connecting PNPE buildings to the electricity network	OI	34 431 000	MINPMEESA/ ITB	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
13	Development of a training guide for start-up, SMEs entrepreneurs at the PNPE	ISC	40 885 000	MINPMEESA/ ITB	RNIT	02/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
14	Equipping the PNPE training room	GP	40 000 000	MINPMEESA/ ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	31/05/2021
15	Edea National Pilot Nursery: Fitting out the training room	BPA	20 000 000	MINPMEESA/ ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
16	Purchase of computer hardware for the National Card-Index of SMEs	GP	30 000 000	MINPMEESA/ ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	14/06/2021
<b>TOTAL</b>			<b>675 601 000</b>							

# MINISTRY OF POSTS AND TELECOMMUNICATIONS

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Study of the level of the use of ICTs in companies and households in Cameroon	ISC	141 909 344	MINPOSTEL/ ITB-CCTB(ISC)	RNIT	22/03/2021	24/05/2021	14/06/2021	28/06/2021	27/08/2021
2	ACT start-up (Study and monitoring of the implementation of incubators)	ISC	80 000 000	MINPOSTEL/ ITB	RNIT	09/03/2021	30/04/2021	21/05/2021	04/06/2021	02/09/2021
3	MINPOSTEL INNOVATION CENTER (Setting up a centre for technological development and online conferences in the Ministry of Posts and Telecommunications)	BPA	324 500 992	MINPOSTEL/ ITB	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
4	Implementation of a collaborative digital platform for secondary schools in Cameroon	ISC	603 461 056	MINPOSTEL/ ITB-CCTB(ISC)	RNIT	22/03/2021	25/05/2021	14/06/2021	28/06/2021	27/09/2021
5	Hiring a service provider to develop the e-Government programme	ISC	100 000 000	MINPOSTEL/ ITB-CCTB(ISC)	RNIT	11/01/2021	16/03/2021	05/04/2021	19/04/2021	18/06/2021
6	Construction of Post and Telecommunications Buildings (Maroua, Bafoussam, Bertoua)	BPA	406 000 000	MINPOSTEL/ ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
7	Feasibility studies for the construction of telecommunications towers in Cameroon	ISC	375 500 000	MINPOSTEL/ ITB-CCTB(BPA)	RNIT	22/03/2021	25/05/2021	14/06/2021	28/06/2021	27/09/2021
8	Hiring a service provider to promote the development of the 4.0 industry in Cameroon	ISC	248 551 008	MINPOSTEL/ ITB-CCTB(ISC)	RNIT	02/03/2021	04/05/2021	24/05/2021	07/06/2021	06/08/2021
9	Ngaoundere and Maroua incubators (renting, fitting-out and equipping)	GP	80 000 000	MINPOSTEL/ ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
10	Supervision of the rehabilitation of telecommunications and ICT infrastructure in the South-West, North-West and Far-North crisis-affected areas	ISC	180 000 000	MINPOSTEL/ ITB-CCTB(OI)	RNIT	19/03/2021	25/05/2021	14/06/2021	28/06/2021	25/11/2021
11	Rehabilitation of telecommunications and ICT infrastructure in the South-West, North-West and Far-North crisis-affected areas	OI	1 875 000 064	MINPOSTEL/ ITB-CCTB(OI)	ONIT	19/03/2021	18/05/2021	07/06/2021	21/06/2021	19/10/2021
12	Study to prepare the strategy for the implementation of intelligent cities	ISC	339 232 256	MINPOSTEL/ ITB-CCTB(ISC)	RNIT	02/03/2021	04/05/2021	24/05/2021	07/06/2021	06/08/2021
13	Supervision of the laying, connecting and commissioning of optical fiber cable in some industrial, university and border towns in Cameroon	ISC	180 000 000	MINPOSTEL/ ITB-CCTB(OI)	RNIT	16/03/2021	18/05/2021	07/06/2021	21/06/2021	18/11/2021

# MINISTRY OF POSTS AND TELECOMMUNICATIONS

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
14	Laying, connecting and commissioning the optical fiber cable in some industrial, university and border towns in Cameroon	OI	1 900 140 928	MINPOSTEL/ ITB- CCTB(OI)	ONIT	16/03/2021	17/05/2021	07/06/2021	21/06/2021	19/10/2021
15	Study to connect the AMBAM ABANMINKO stretch by optical fiber within the framework of the interconnection of electronic communication networks with GABON	ISC	98 750 872	MINPOSTEL/ ITB	RNIT	05/03/2021	30/04/2021	21/05/2021	04/06/2021	02/09/2021
16	Carrying out a Study for the Fiscal Optimisation of Added Value Services within the framework of Digital Economy Development	ISC	90 331 000	MINPOSTEL/ ITB	RNIT	05/03/2021	30/04/2021	21/05/2021	04/06/2021	03/08/2021
17	Study to prepare the guide for the implementation of Telecommunications, ICTs, electronic security and Postal infrastructure in Cameroon	ISC	94 096 752	MINPOSTEL/ ITB	RNIT	05/03/2021	30/04/2021	21/05/2021	04/06/2021	03/08/2021
18	Design and implementation of a platform for the management of posts, telecommunications and ICTs sector projects	ISC	201 907 504	MINPOSTEL/ ITB- CCTB(ISC)	RNIT	22/02/2021	27/04/2021	31/05/2021	14/06/2021	13/08/2021
19	Rehabilitation of the MINPOSTEL headquarters building and fitting out the premises serving as the Specialised Paymaster's Office in MINPOSTEL	BPA	160 000 000	MINPOSTEL/ ITB	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	16/08/2021
20	Hiring a service provider for capacity building for MINPOSTEL staff	ISC	100 000 000	MINPOSTEL/ ITB- CCTB(ISC)	RNIT	22/03/2021	25/05/2021	14/06/2021	28/06/2021	27/08/2021
21	Audits, control and monitoring-evaluation of the performances of project executed on FST funding	ISC	80 000 000	MINPOSTEL/ ITB	RNIT	19/02/2021	16/04/2021	07/05/2021	21/05/2021	19/08/2021
22	Hiring a service provider to prepare the CAS/FST draft performance	ISC	70 000 000	MINPOSTEL/ ITB	RNIT	19/02/2021	16/04/2021	07/05/2021	21/05/2021	20/07/2021
23	Acquisition of equipment for the establishment of a platform to electronically secure BESC documents at the Cameroon National Shippers' Council (CNSC)	GP	78 466 000	MINPOSTEL/ ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	25/06/2021
24	Hiring a service provider for capacity building for MINPOSTEL staff in cybersecurity	ISC	64 017 280	MINPOSTEL/ ITB	RNIT	02/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
25	Study to secure the applications and databases of public administrations and institutions	ISC	93 647 760	MINPOSTEL/ ITB	RNIT	01/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021

**MINISTRY OF POSTS AND TELECOMMUNICATIONS**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
26	Study to establish a national anti-cybercrime platform	ISC	98 800 000	MINPOSTEL/ ITB	RNIT	01/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
27	Study to establish a security watch centre in MINPOSTEL	ISC	88 000 000	MINPOSTEL/ ITB	RNIT	01/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
28	Design and production of the Funds Procedures Handbook	ISC	30 000 000	MINPOSTEL/ ITB	RNIT	01/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
29	Hiring a service provider for staff capacity building for the achievement of the security watch mission	ISC	78 165 040	MINPOSTEL/ ITB	RNIT	01/03/2021	23/04/2021	14/05/2021	28/05/2021	26/08/2021
30	Hiring a service provider to carry out the National Campaign for the Promotion of the Culture of Cybersecurity and Sensitisation to the responsible use of the social media (1st phase)	ISC	344 849 984	MINPOSTEL/ ITB- CCTB(ISC)	RNIT	12/03/2021	18/05/2021	07/06/2021	21/06/2021	20/08/2021
31	Preparation of the CAS FSE draft performance	ISC	35 000 000	MINPOSTEL/ ITB	RNIT	26/02/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
32	Hiring a service provider for the Study on digital labelling	ISC	50 000 000	MINPOSTEL/ ITB	RNIT	05/03/2021	30/04/2021	21/05/2021	04/06/2021	02/09/2021
33	Hiring a service provider for capacity building for stakeholders in the postal sector	ISC	45 000 000	MINPOSTEL/ ITB	RNIT	05/03/2021	30/04/2021	21/05/2021	04/06/2021	03/08/2021
34	Construction and rehabilitation of post offices	BPA	95 000 000	MINPOSTEL/ ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
35	Equipping post offices	GP	83 000 000	MINPOSTEL/ ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
<b>TOTAL</b>			<b>8 913 327 840</b>							

**MINISTRY OF WOMEN EMPOWERMENT AND THE FAMILY**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Equipment for setting up a child helpline	GP	30 000 000	MINPROFF/ITB	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	16/06/2021
2	Architectural studies for the construction of RDWEFs and DDWEFs	ISC	30 000 000	MINPROFF/ITB	RNIT	23/04/2021	18/06/2021	09/07/2021	23/07/2021	21/09/2021
3	Acquisition of computer hardware	GP	50 000 000	MINPROFF/ITB	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
4	Rehabilitation of the Djoungolo Day-Care Centre	GP	25 000 000	MINPROFF/ITB	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
5	Agro-pastoral equipment support to women's groups	ISC	50 000 000	MINPROFF/ITB	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
6	Acquisition of 15 off-road motorcycles	GP	30 000 000	MINPROFF/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	13/07/2021
7	Acquisition of 5 4x4 pick-up vehicles for the East, South, West, North-West and South-West Regional Delegates	GP	142 500 000	MINPROFF/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	13/07/2021
8	Acquisition of a saloon vehicle for the Director of General Affairs (DAG)	GP	29 000 000	MINPROFF/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	28/06/2021
9	Acquisition of a vehicle for mail delivery	GP	22 000 000	MINPROFF/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	01/07/2021
<b>TOTAL</b>			<b>408 500 000</b>							

**MINISTRY OF SCIENTIFIC RESEARCH AND INNOVATION**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition and installation of IT equipment in MINRESI	GP	39 102 000	MINRESI/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	07/07/2021
2	Acquisition and installation of office furniture for the MINRESI Office	GP	70 000 000	MINRESI/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
3	Establishment of a Digital Library in MINRESI	GP	15 000 000	MINRESI/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/06/2021
4	Rehabilitation of MINRESI buildings, pavements and wall surroundings (phase 2)	BPA	58 583 000	MINRESI/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/07/2021
5	Renovation of electrical facilities and equipment as well as generators in MINRESI, Lot 1	BPA	55 000 000	MINRESI/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	04/02/2022
6	Renovation of generator-powered facilities and air-conditioning equipment in MINRESI, Lot 2		55 000 000							
7	Renovation of sanitary plumbing facilities and equipment in MINRESI, Lot 3		55 000 000							
8	Setting up of a database for the registration and periodic monitoring of areas, infrastructure and equipment in institutes under supervisory authority and MINRESI partner research structures	ISC	25 000 000	MINRESI/ITB	ONIT	26/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
9	Supply, subscription and maintenance of internet connection in MINRESI	ISC	16 000 000	MINRESI/ITB	ONIT	18/12/2020	05/02/2021	26/02/2021	12/03/2021	14/03/2022
10	Guarding the premises hosting MINRESI central services	ISC	20 000 000	MINRESI/ITB	ONIT	18/12/2020	05/02/2021	26/02/2021	12/03/2021	14/03/2022
11	Buildings maintenance	ISC	160 000 000	MINRESI/ITB-CCTB(ISC)	ONIT	01/01/2021	02/03/2021	22/03/2021	05/04/2021	05/04/2022
<b>TOTAL</b>			<b>568 685 000</b>							

MINISTRY OF EXTERNAL RELATIONS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Construction of a ground floor + 1 building in IRIC	BPA	130 000 000	MINREX/ITB	MA			07/12/2020	21/12/2020	18/08/2021
2	Pre-feasibility study for the construction of the new MINREX premises at the new administrative centre	ISC	99 000 000	MINREX/ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	09/11/2021
3	External painting face-lift of Buildings A and B in MINREX	BPA	93 466 000	MINREX/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
4	Supply and installation of a photovoltaic solar energy supply system	OI	140 000 000	MINREX/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	25/10/2021
5	Construction of a fence to secure the MINREX site in the new administrative quarters	BPA	150 000 000	MINREX/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	01/11/2021
6	Equipping the ceremonial room in MINREX with ceremonial furniture	GP	50 000 000	MINREX/ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/06/2021
7	Purchase of 1 (one) mini van for central services	GP	30 000 000	MINREX/ITB	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
8	Equipment of meeting rooms at MINREX	GP	57 000 000	MINREX/ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/06/2021
9	Acquisition of a vehicle for MINREX VIP guests	GP	76 400 000	MINREX/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
10	Acquisition of a 4X4 vehicle for the Sub-Department for Mail	GP	30 000 000	MINREX/ITB	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
11	Acquisition of a vehicle for the General-Secretary	GP	70 000 000	MINREX/ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
12	Acquisition, installation and management of the multifunctional device for the intelligent distribution of anti COVID-19 disinfectants	GP	35 880 000	MINREX/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	18/06/2021
13	Design and installation of a computer system for the census of cameroonians abroad (phase 1)	ISC	49 000 000	MINREX/ITB	RNIT	25/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
14	Setting up a videoconferencing system	GP	107 798 000	MINREX/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
<b>TOTAL</b>			<b>1 118 544 000</b>							



MINISTRY OF PUBLIC HEALTH										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition and distribution of anti-venom serums (SAV) for assistance to health facilities in high risk areas	GP	12 000 000	MINSANTE/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/06/2021
2	Guarding the main building of the Ministry of Public Health and some ancillary services for 12 (twelve) months	ISC	70 000 000	MINSANTE/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	24/05/2022
3	Commissioning of the 40 (forty) incinerators acquired with funds from the joint AFD-KFW program	GP	360 000 000	MINSANTE/ITB-CCTB(GP)	ONIT	22/02/2021	26/04/2021	17/05/2021	31/05/2021	29/11/2021
4	Acquisition of a normal autoclave: Lot 1	GP	49 500 000	MINSANTE/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
5	Acquisition of an electric autoclave: Lot 2		49 500 000							
6	Acquisition of a mobile autoclave : Lot 3		49 500 000							
7	Acquisition of 37 (thirty-seven) kunders	GP	49 500 000	MINSANTE/ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
8	Acquisition of 29 (twenty-nine) monitor screens	GP	49 500 000	MINSANTE/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
9	Acquisition of anaesthesia machines	GP	49 500 000	MINSANTE/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021

MINISTRY OF PUBLIC HEALTH										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
10	Acquisition of caesarean Kits	GP	49 500 000	MINSANTE/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
11	Acquisition of generators for hemodialysis	GP	200 000 000	MINSANTE/ITB	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	08/11/2021
12	Acquisition of 29 (twenty-nine) electrical scalpels	GP	49 500 000	MINSANTE/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
13	Acquisition of a mobile vacuum cleaner	GP	49 500 000	MINSANTE/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
14	Acquisition of 13 (thirteen) mobile x-ray machines	GP	500 000 000	MINSANTE/ITB-CCTB(GP)	ONIT	19/03/2021	18/05/2021	07/06/2021	21/06/2021	19/10/2021
15	Acquisition of 50 (fifty) theatre lights with spare battery	GP	135 000 000	MINSANTE/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
16	Acquisition of 20 (twenty) universal electrical operating tables	GP	108 500 000	MINSANTE/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
17	Acquisition of 99 portable ultrasound scanners with two probes	GP	500 000 000	MINSANTE/ITB-CCTB(GP)	ONIT	19/03/2021	18/05/2021	07/06/2021	21/06/2021	19/10/2021
18	Acquisition of 20 (twenty) 19-parameter hematology analyzers	GP	160 500 000	MINSANTE/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	28/09/2021

MINISTRY OF PUBLIC HEALTH										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
19	Turnkey construction of the BAFOUSSAM regional hemodialysis centre (RHC): Lot 1	BPA	499 500 000	MINSANTE/ITB	MA	16/02/2021		17/03/2021	01/04/2021	01/04/2022
20	Turnkey construction of the NGAOUNDERE regional hemodialysis centre (RHC): Lot 2		499 500 000							
21	Rehabilitation of the ELIG-MFOMO District Hospital (DH): Lot 1	BPA	50 000 000	MINSANTE/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	06/08/2021
22	Rehabilitation of the JAMOT Hospital: Lot 2		50 000 000							
23	Construction of a hospitalisation and emergency consultation unit in the MOKOLO Regional Hospital Annex	BPA	2 000 000 000	MINSANTE/ITB-CCTB(BPA)	ONIT	19/02/2021	20/04/2021	10/05/2021	24/05/2021	20/12/2021
24	Supervision of the construction of the MOKOLO Regional Hospital Annex	ISC	100 000 000	MINSANTE/ITB-CCTB(BPA)	RNIT	01/01/2021	09/03/2021	29/03/2021	12/04/2021	10/01/2022
25	Construction of the NGAOUNDERE Regional Hospital theatre block.	BPA	48 500 000	MINSANTE/ITB	ONIT	21/12/2020	08/02/2021	01/03/2021	15/03/2021	14/05/2021
26	Completion of the rehabilitation of the DOUALA LAQUINTININE Hospital	BPA	90 000 000	MINSANTE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	18/11/2021
27	Rehabilitation of the LIMBE Regional Hospital	BPA	123 410 000	MINSANTE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/12/2021

MINISTRY OF PUBLIC HEALTH										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
28	Rehabilitation (completion) of the BAFOUSSAM Regional Hospital	BPA	70 000 000	MINSANTE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/08/2021
29	Supply and installation of equipment to upgrade the technical facilities of some health facilities - Lot 4	GP	216 736 000	MINSANTE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/12/2021
30	Supply and installation of equipment with a view to raising the technical platforms of certain health facilities, Lot 1	GP	229 854 000	MINSANTE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/12/2021
31	Supervision for the supply of 88 medicalised ambulances to MINSANTE	ISC	150 000 000	MINSANTE/ITB-CCTB(GP)	ONIT	12/04/2021	14/06/2021	05/07/2021	19/07/2021	16/12/2021
32	Supervision for the supply of 3 (three) IRMs and the construction of 3 (three) buildings	ISC	120 000 000	MINSANTE/ITB	MA	18/03/2021		26/04/2021	10/05/2021	07/10/2021
33	Acquisition of QBD TS material and equipment for the northern regions	GP	177 500 000	MINSANTE/ITB	ONIT	29/03/2021	17/05/2021	07/06/2021	21/06/2021	20/09/2021
34	Carrying out the situational analysis of blood transfusion in the northern regions	ISC	130 000 000	MINSANTE/ITB-CCTB(ISC)	ONIT	09/04/2021	08/06/2021	28/06/2021	12/07/2021	11/10/2021
35	Lighting of on-call staff residences via solar photovoltaic solutions - Lot 1: Far-North Region	OI	45 000 000	MINSANTE/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/09/2021
36	Lighting of on-call staff residences via solar photovoltaic solutions - Lot 2: North Region		45 000 000							

MINISTRY OF PUBLIC HEALTH										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
37	Lighting of on-call staff residences via solar photovoltaic solutions - Lot 3: Adamawa Region	OI	45 000 000	MINSANTE/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/09/2021
38	Lighting of on-call staff residences via solar photovoltaic solutions in the East Region- Lot 4		45 000 000							
39	Construction of 2 (two) on-call houses for staff in the North Region. Construction of on-call houses for staff - Lot 1: North Region	BPA	70 000 000	MINSANTE/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	28/10/2021
40	Construction of on-call houses for staff- Lot 2: Far-North Region		70 000 000							
41	Construction of on-call houses for staff- Lot 1: East Region	BPA	70 000 000	MINSANTE/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	04/11/2021
42	Construction of on-call houses for staff- Lot 2: Adamawa Region		70 000 000							
43	Acquisition of 40 motorcycles for health facilities to facilitate movement in areas of limited access	GP	60 000 000	MINSANTE/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/08/2021
44	Acquisition of material and equipment for the organisation of mobile blood drives for the Northern Regions and the rest of the country	GP	100 000 000	MINSANTE/ITB	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/09/2021
TOTAL			7 666 500 000							

MINISTRY OF SPORTS AND PHYSICAL EDUCATION										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Equipment of the ANAFOOT Training Centre	GP	40 000 000	MINSEP/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	18/06/2021
2	Rehabilitation of the INJS auditorium	BPA	40 000 000	MINSEP/ITB	ONIT	19/02/2021	09/04/2021	30/04/2021	14/05/2021	13/09/2021
3	Studies to repeat the construction of the Yaounde Gymnasium	ISC	40 000 000	MINSEP/ITB	RNIT	08/02/2021	02/04/2021	23/04/2021	07/05/2021	05/08/2021
4	Rehabilitation of the MINSEP Budget Office	GP	58 487 000	MINSEP/ITB	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
5	Development of the central services electrical network	OI	24 000 000	MINSEP/ITB	RNIT	01/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
6	Rehabilitation of the MINSEP fence	BPA	45 000 000	MINSEP/ITB	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
7	Continuation of the installation of the computer network in MINSEP central services	ISC	45 000 000	MINSEP/ITB	RNIT	05/02/2021	02/04/2021	23/04/2021	07/05/2021	05/08/2021
<b>TOTAL</b>			<b>292 487 000</b>							

MINISTRY OF TOURISM AND LEISURE										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Renovation and equipment of the Hall of the building hosting MINTOUL central services	BPA	15 000 000	MINTOUL/ITB	ONIT	12/04/2021	31/05/2021	21/06/2021	05/07/2021	01/11/2021
2	Acquisition of a duty vehicle for the Secretariat-General	GP	60 000 000	MINTOUL/ITB	ONIT	19/04/2021	07/06/2021	28/06/2021	12/07/2021	10/09/2021
3	Acquisition of office furniture	GP	20 502 000	MINTOUL/ITB	RQ	22/02/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
4	Acquisition of computer hardware	GP	30 000 000	MINTOUL/ITB	RQ	22/02/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
5	Technical study for the development of the Buea leisure park	ISC	30 000 000	MINTOUL/ITB	RNIT	12/04/2021	04/06/2021	25/06/2021	09/07/2021	04/01/2022
6	Equipment of the existing infrastructures of the Maga Nautical Station	GP	25 000 000	MINTOUL/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	28/10/2021
7	Continuation of the rehabilitation of the Kélé Tourist Centre	BPA	30 000 000	MINTOUL/ITB	ONIT	05/04/2021	24/05/2021	14/06/2021	28/06/2021	26/10/2021
8	Continuation of the rehabilitation and extension of the campement le Flamboyant	BPA	40 000 000	MINTOUL/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	21/09/2021
9	Partial equipment of the Kribi Hospitality Centre rooms	GP	25 000 000	MINTOUL/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	28/09/2021
10	Construction of a hospitality block at the Kribi Hospitality Centre	BPA	55 000 000	MINTOUL/ITB	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	26/11/2021
11	Development of the Bangou Tourist Site	BPA	25 000 000	MINTOUL/ITB	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	05/10/2021
12	Continuation of the construction and equipment of a hospitality structure (Phase 2)	BPA	40 000 000	MINTOUL/ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	21/09/2021
TOTAL			395 502 000							

MINISTRY OF TRANSPORT										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Acquisition of computer hardware Lot 1 : Acquisition of computer hardware in central and devolved services	GP	20 000 000	MINT/ ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
2	Acquisition of computer hardware Lot 2 : Acquisition of computer hardware for the preparation of PPBS chain outputs		20 000 000							
3	Setting up an electronic mail management system in the Ministry of Transport	ISC	35 000 000	MINT/ ITB	RNIT	22/02/2021	16/04/2021	07/05/2021	21/05/2021	19/08/2021
4	Guarding service	ISC	9 200 000	MINT/ ITB	RQ	19/02/2021	15/03/2021	05/04/2021	19/04/2021	19/04/2022
5	Acquisition of sound equipment for MINT restaurants	GP	10 500 000	MINT/ ITB	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
6	Rehabilitation of the MINT restaurant	BPA	17 000 000	MINT/ ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
7	Acquisition of office furniture in central services	GP	20 000 000	MINT/ ITB	RQ	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/07/2021
8	Study for the rehabilitation of central services	ISC	30 000 000	MINT/ ITB	RNIT	22/02/2021	16/04/2021	07/05/2021	21/05/2021	21/06/2021
9	Acquisition of rolling stock Lot 1 : Acquisition of a duty vehicle for the Minister of Transport	GP	98 000 000	MINT/ ITB	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
10	Acquisition of rolling stock Lot 2 : Acquisition of a duty vehicle for the Minister Delegate to the Minister of Transport		80 000 000							
11	Acquisition of rolling stock Lot 3 : Acquisition of motor bicycle (4)		12 500 000							
12	Preparation of a road security and safety and road management programme	ISC	75 000 000	MINT/ ITB	RNIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	12/08/2021
13	Preparation of the national strategy for the development of water transport	ISC	75 000 000	MINT/ ITB	RNIT	22/02/2021	16/04/2021	07/05/2021	21/05/2021	19/08/2021



MINISTRY OF TRANSPORT										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
14	Preparation of a programme for the development of mass urban transport	ISC	50 000 000	MINT/ ITB	RNIT	22/02/2021	16/04/2021	07/05/2021	21/05/2021	19/08/2021
15	Acquisition and installation of equipment Lot 1 : Acquisition and installation of weather and manual station equipment	GP	35 000 000	MINT/ ITB	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
16	Acquisition and installation of equipment Lot 2 : Acquisition and installation of weather stations		90 000 000							
17	Acquisition of mobile equipment for road safety and accident prevention	GP	10 000 000	MINT/ ITB	RQ	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
18	Acquisition of a boat (fitted out hulls or flying boats) to strengthen the response capacities of maritime, river and lake sub-areas	GP	32 000 000	MINT/ ITB	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
19	Acquisition of 75 HP outboard engines for maritime districts, maritime, river and lake sub-areas ( Campo, Moloundou, Mouanko, Manoka, Magba, Maga, Blangoua, Mbakao and Garoua)	GP	12 000 000	MINT/ ITB	RQ	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/07/2021
20	Acquisition of maritime security and communication individual protection equipment (EPI) for the responses of the Department of Maritime Affairs and Inland Waterways (DAMVN) at the water level and the various Cameroon ports	GP	10 000 000	MINT/ ITB	RQ	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/07/2021
TOTAL			741 200 000							

MINISTRY OF LABOUR AND SOCIAL SECURITY										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Digitisation and electronic archiving of documents in MINTSS	GP	102 000 000	MINTSS/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
2	Construction and equipment of 6 (six) classrooms in CRADAT (last phase)	BPA	45 000 000	MINTSS/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	12/11/2021
3	Acquisition of a duty vehicle for the minister	GP	125 000 000	MINTSS/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
4	Acquisition of 7 (sept) vehicles (4x4 Pick-up) for labour inspection brigades.	GP	208 000 000	MINTSS/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
5	Rehabilitation of buildings hosting the Nkam, Mayo-Danay, Mayo-Louti and Mayo-Tsanaga DDLSSs Offices	BPA	70 000 000	MINTSS/ITB	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
<b>TOTAL</b>			<b>550 000 000</b>							

MINISTRY OF PUBLIC WORKS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
1	Maintenance of MINTP central services offices for the 2021 financial year : Emergence Building : Lot 1	ISC	13 000 000	MINTP/ITB	RQ	04/01/2021	29/01/2021	19/02/2021	05/03/2021	07/03/2022
2	Maintenance of MINTP central services offices for the 2021 financial year : Bastos and Messa neighbourhood : Lot 2		30 000 000							
3	Maintenance of MINTP central services offices for the 2021 financial year : RDPW-CE and DDPW-MFOUNDI : Lot 3		41 000 000							
4	Securing some MINTP central and devolved services offices for the 2021 financial year	ISC	36 000 000	MINTP/ITB	RQ	28/12/2020	22/01/2021	12/02/2021	26/02/2021	28/02/2022
5	Project Owner Assistance for the construction of a 70- linear metre bridge and its access roads over the Mayo-Kalliao at KP2+523 of the Maroua-Mora stretch	ISC	400 000 000	MINTP/ITB-CCTB(ROAD)	RNIT	16/03/2021	18/05/2021	07/06/2021	21/06/2021	14/11/2022
6	Additional works for the rehabilitation of the building hosting the geotechnical laboratory of the Directorate-General for Technical Studies (DGET)	BPA	45 000 000	MINTP/ITB	ONIT		29/01/2021	19/02/2021	05/03/2021	03/06/2021
7	Expansion of the MINTP computer network	ISC	50 000 000	MINTP/ITB	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
8	Acquisition of civil engineering rolling stock	GP	100 000 000	MINTP/ITB	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
9	Acquisition of computer hardware and other communication tools	GP	100 000 000	MINTP/ITB	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
10	Acquisition of two-wheel vehicles (motorcycle, moped, bicycle)	GP	20 000 000	MINTP/ITB	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
11	Equipping services with office furniture	GP	100 000 000	MINTP/ITB	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	11/06/2021

**MINISTRY OF PUBLIC WORKS**

No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
12	Setting up an automated tool for the integrated management of the Statistical Information System and the Planning, Programming, Budgeting and Monitoring Chain	ISC	400 000 000	MINTP/ITB-CCTB(ISC)	RNIT	04/03/2021	19/04/2021	06/05/2021	17/05/2021	16/08/2021
13	Acquisition of innovative products within the framework of the development of earth roads and implementation support	GP	200 000 000	MINTP/ITB	ONIT	14/12/2020	18/01/2021	04/02/2021	15/02/2021	17/05/2021
14	Construction of two bridges on the access road to the Mekin hydro-power station site (bridge over the Dja at Assok and bridge over the Lobo at Ngalla)	ROAD	25 000 000 000	MINTP/ITB-CCTB(ROAD)	OIIT	01/02/2021	12/04/2021	29/04/2021	10/05/2021	10/05/2023
15	Reconstruction of a 70-linear metre bridge and its access roads over the Mayo Kalliao at KP2+523 of the Maroua-Mora stretch	ROAD	4 507 426 213	MINTP/ITB	OIIT	28/01/2021	08/04/2021	26/04/2021	06/05/2021	08/05/2023
16	Carrying out a diagnostic study of weighing stations and existing axle load control system in Cameroon	ISC	286 200 000	MINTP/ITB-CCTB(ISC)	RIIT	31/01/2020	05/06/2020	13/07/2020	27/07/2020	27/07/2022
17	Repeating the rehabilitation of the Ntui-Mankim section in two lots	ROAD	65 379 438 592	MINTP/ITB-CCTB(ROAD)	OIIT	25/01/2021	24/05/2021	28/06/2021	12/07/2021	12/07/2023
18	Three-Year Emergency Plan : Tarring the Maroua - Bogo road	ROAD	7 200 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)	In progress					20/12/2022
19	Three-Year Emergency Plan : Supervision related to the tarring of the Maroua - Bogo road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)	In progress					20/12/2022
20	Three-Year Emergency Pplan : Tarring the Fouban - Koupa Matapit road	ROAD	1 200 000 000	MINTP/STB(PLANUT)	In progress					20/12/2022
21	Three-Year Emergency Plan : Supervision related to the tarring of the Fouban - Koupa Matapit road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)	In progress					20/12/2022
22	Three-Year Emergency Plan : Tarring Bonepoupa - Yabassi road	ROAD	6 000 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)	In progress					20/12/2022

MINISTRY OF PUBLIC WORKS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
23	Three-Year Emergency Plan : Supervision related to the tarring of the Bonepoupa - Yabassi road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
24	Three-Year Emergency Plan : Tarring the Douala – Bonepoupa road	ROAD	6 000 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
25	Three-Year Emergency Plan : Supervision related to the tarring of the Douala – Bonepoupa road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
26	Three-Year Emergency Plan : Supervision related to tarring of the Soa - Esse - Awae road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
27	Three-Year Emergency Plan : Tarring the Soa – Esse road	ROAD	4 000 000 000	MINTP/STB(PLANUT)			In progress			20/12/2022
28	Three-Year Emergency Plan: Supervising the tarring of the NGAOUNDERE-PARO road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
29	Three-Year Emergency Plan: Tarring the NGAOUNDERE-PARO road	ROAD	1 200 000 000	MINTP/STB(PLANUT)			In progress			20/12/2022
30	Three-Year Emergency Plan: Tarring the GUIDJIBATAPARE road	ROAD	800 000 000	MINTP/STB(PLANUT)			In progress			20/12/2022
31	Three-Year Emergency Plan : Supervision related to tarring of the Guidjiba - Taparé road	ROAD	200 000 000	MINTP/STB(PLANUT)			In progress			20/12/2022
32	Three-Year Emergency Plan : Supervision related to the tarring of the Akokan - Batouri road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
33	Three-Year Emergency Plan : Tarring the Akokan - Batouri road	ROAD	7 000 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022

MINISTRY OF PUBLIC WORKS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
34	Three-Year Emergency Plan : Supervision for the tarring of the Mandjou – Akokan road	ISC	300 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
35	Three-Year Emergency Plan : Tarring the Mandjou - Akokam road	ROAD	6 000 000 000	MINTP/STB (PLANUT)-CCTB(ROAD)			In progress			20/12/2022
36	Construction of a bridge over the Logone	ROAD	7 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
37	Construction of ACROW bridges	ROAD	2 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
38	Additional works for the rehabilitation of the building hosting the geotechnical laboratory of the Directorate-General for Technical Studies (DGET)	BPA	45 000 000	MINTP/ITB			In progress			20/12/2022
39	Tarring the Nding-Mbgaba road	ROAD	3 000 000 000	MINTP/ITB			In progress			20/12/2022
40	Construction of the Kom dyke and developping its access roads	OI	200 000 000	MINTP/ITB			In progress			20/12/2022
41	Rehabilitation of the bridge over the Wouri	ROAD	400 000 000	MINTP/ITB			In progress			20/12/2022
42	Tarring the Nkolessong-Nding road (N1) (89 km) and Nanga Eboko-Bifogo slip road (9 km)	ROAD	5 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
43	Construction of a bridge over the River Mungo, priority regional road Inter NR8-Mombo, Bajoh stretch (Phase 2)	ROAD	100 000 000	MINTP/ITB			In progress			20/12/2022
44	Rehabilitation of the 120-linear metre bridge and access roads over the Mayo Limani, located between the Amchidés and Limani localities, Cameroon-Nigeria border, Far-North Region	ROAD	100 000 000	MINTP/ITB			In progress			20/12/2022

MINISTRY OF PUBLIC WORKS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
45	Construction of a second access road in Bamenda town (Mile 8 road)	ROAD	300 000 000	MINTP/ITB		In progress				20/12/2022
46	Rehabilitation and tarring of some BazouTongo-Milombé roads	ROAD	400 000 000	MINTP/ITB		In progress				20/12/2022
47	Construction of two bridges on the access road to the Mekin hydro-power station site (bridge over the Dja at Assok and bridge over the Lobo at Ngalla)	ROAD	25 000 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
48	Road network Rehabilitation/Maintenance	ROAD	200 000 000	MINTP/ITB		In progress				20/12/2022
49	Rehabilitation of the Messamena - Somalomo road with the CON- AID/CBR PLUS stabilising product in the Upper Nyong Division	ROAD	100 000 000	MINTP/ITB		In progress				20/12/2022
50	Reconstruction of a bridge and its access roads over the Mayo Pitchoumba at Kp 11+800 on the RP34 of the Pana-Poli road stretch	ROAD	200 000 000	MINTP/ITB		In progress				20/12/2022
51	Rehabilitation of the Maroua-Moutourwa road	ROAD	1 000 000 000	MINTP/ITB		In progress				20/12/2022
52	Rehabilitation of the Mora - Dabanga - Kousseri road	ROAD	5 500 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
53	Reconstruction of a 70-linear metre bridge and its access roads over the Mayo Kalliao at Kp2+523 of the Maroua-Mora stretch	ROAD	5 000 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
54	Rehabilitation of the Maroua - Mora road (Multimodal Transport Programme)	ROAD	5 077 672 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
55	Technical studies of motorways and express roads	ISC	200 000 000	MINTP/ITB-CCTB(ISC)		In progress				20/12/2022

MINISTRY OF PUBLIC WORKS										
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56	Control and monitoring of the construction of a bridge and its access roads over the River NCHIA YANG	ISC	50 000 000	MINTP/ITB			In progress			20/12/2022
57	Construction of a bridge and its access roads over the River NCHIA YANG	ROAD	400 000 000	MINTP/ITB			In progress			20/12/2022
58	Economic studies of infrastructure projects	ISC	100 000 000	MINTP/ITB-CCTB(ISC)			In progress			20/12/2022
59	Developping the East entrance to Douala city (Phase II)	ROAD	20 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
60	Tarring the Mengong-Sangmelima road (73Km) (N17A)	ROAD	8 500 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
61	Audit and environmental studies	ISC	200 000 000	MINTP/ITB-CCTB(ISC)			In progress			20/12/2022
62	Technical studies and road rehabilitation	ISC	300 000 000	MINTP/ITB-CCTB(ISC)			In progress			20/12/2022
63	Tarring the Mbama-Messamena road	ROAD	4 000 000 000	MINTP/ITB			In progress			20/12/2022
64	Other technical studies	ISC	200 000 000	MINTP/ITB-CCTB(ISC)			In progress			20/12/2022
65	Technical studies for engineering structures	ISC	200 000 000	MINTP/ITB			In progress			20/12/2022
66	Tarring the Bamenda - Enugu road : construction of a bridge over Cross River	ROAD	5 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022



MINISTRY OF PUBLIC WORKS										
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67	Rehabilitation of the Yaounde - Bafoussam - Bafadjou road (N4) (Support Programme for the Transport Sector phase II) : Lot 1 : Eboda - Kalong bridge including the construction of an interchange at the place known locally as carrefour Obala (63.75 km)	ROAD	35 800 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
68	Tarring the Kumba -Mamfe road (lot 1 : Kumba - Nfaietock and lot 2 : Nfaietock - Mamfe)	ROAD	3 798 246 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
69	Djoum - Mintom : lot 1 : Mintom - Lélé and lot 2 : Lélé - Ntam - Mbalam	ROAD	20 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
70	Technical studies for the construction of roads	ISC	500 000 000	MINTP/ITB-CCTB(ISC)			In progress			20/12/2022
71	Rehabilitation of the Bafadjou - Bamenda road	ROAD	8 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
72	Construction of the Bikoula - Djoum road	ROAD	4 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
73	Construction of the Ngoulemakong weighing station	BPA	100 000 000	MINTP/ITB			In progress			20/12/2022
74	Tarring the Batchenga - Ntui - Yoko - Lena - Sengbe - Tibati road (N15)	ROAD	54 000 001 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
75	Technical studies for road construction	ISC	500 000 000	MINTP/ITB-CCTB(ISC)			In progress			20/12/2022
76	Economic tarring of the Minkan-EP Odza, Minkan-Catholic Mission Minkan roads and access roads at Odza Terminus at the place known locally as Carrefour Jesus-Minkan	ROAD	200 000 000	MINTP/ITB			In progress			20/12/2022
77	Tarring the Melong-Bangem road	ROAD	200 000 000	MINTP/ITB			In progress			20/12/2022

MINISTRY OF PUBLIC WORKS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
78	Opening up the West agricultural basin lot 2 : Galim-Bamendjing- Foubot-Bangante in the West Region	ROAD	5 500 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
79	Opening up the West agricultural basin : Lot 1 : Baleveng-Bagang-Batcham-Mbouda and MboudaBamesso-Galim-Balessing-Batcham and Mbouda-NgouyaBati slip roads	ROAD	5 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
80	Tarring the Meyomessala council roads (Dja loop phase 3 and council-supervised project)	ROAD	4 000 000 000	MINTP/ITB			In progress			20/12/2022
81	Tarring the Nkoumadjap-Nkolfoung- Oveng road and Nkoumadjap Ndeng slip road (catholic mission)	ROAD	200 000 000	MINTP/ITB			In progress			20/12/2022
82	Construction of the FIFINDA weighing station	BPA	100 000 000	MINTP/ITB			In progress			20/12/2022
83	Construction of the MINTP headquarters building	BPA	3 000 000 000	MINTP/ITB-CCTB(BPA)			In progress			20/12/2022
84	Tarring access roads to the Nomayos cement factory	ROAD	500 000 000	MINTP/ITB			In progress			20/12/2022
85	Construction of the Akonolinga-Nanga Eboko road and slip road	ROAD	200 000 000	MINTP/ITB			In progress			20/12/2022
86	Tarring moderate traffic roads	ROAD	2 000 000 000	MINTP/ITB			In progress			20/12/2022
87	Construction of the Grand Zambi - Kribi road section	ROAD	6 500 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022
88	Construction of the Olama - Bingambo road section	ROAD	8 000 000 000	MINTP/ITB-CCTB(ROAD)			In progress			20/12/2022

MINISTRY OF PUBLIC WORKS										
No.	Description of project and place of execution	Type of service	Projected amount of contract (FCFA)	Contracting Authority / Competent Tenders Board(s)	Method of Invitation to tender	Date of launching of invitation to tender	Date of contract award	Date of contract award	Start-up date of works	Date of acceptance of services
89	Construction of the Ebolowa - Akom II - Kribi road	ROAD	5 000 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
90	Tarring the Maroua-Bogo-Pouss road: BogoPouss section	ROAD	4 500 000 000	MINTP/ITB		In progress				20/12/2022
91	Construction of the Ring Road : Development/Rehabilitation of lot 1 : Kumbo-Nkambe	ROAD	8 000 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
92	Design/Execution of the Yaounde- Douala motorway (phase1)	ROAD	18 000 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
93	Construction of the Edea-Kribi motorway (Lot 1), Kribi-Lolabé	ROAD	30 500 000 000	MINTP/ITB-CCTB(ROAD)		In progress				20/12/2022
<b>TOTAL</b>			<b>466 578 983 805</b>							