

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 |
| TOTAL | | 628 | 541 434 645 684 | |

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 | CONSUEP/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 | CONSUEP/ITB | RNIT | | | | | 31/05/2021 |
| 3 | Completion of construction works on the AFROSAI headquarters building (Phase 1) | BPA | 499 480 000 | CONSUEP/ITB | ONIT | | | | | 30/04/2021 |
| 4 | Rehabilitation of blocks "B" and "C" of the Supreme State Audit | BPA | 25 000 000 | CONSUEP/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 | CONSUEP/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 | CONSUEP/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 | CONSUEP/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 | CONSUEP/ITB | ONIT | | 25/01/2021 | 11/02/2021 | 22/02/2021 | 24/03/2021 |
| TOTAL | | | 4 616 559 096 | | | | | | | |

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

| 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 | 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

| 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 | 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 |
| TOTAL | | | 2 310 796 192 | | | | | | | |

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 |

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 |
|--------------|--|-----------------|-------------------------------------|--|--------------------------------|---|------------------------|------------------------|------------------------|--------------------------------|
| 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 |

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 |
|--------------|--|-----------------|-------------------------------------|--|--------------------------------|---|------------------------|------------------------|------------------------|--------------------------------|
| 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 |
| Total | | | 937 256 000 | | | | | | | |

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 |
| TOTAL | | | 3 183 188 016 | | | | | | | |

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 |
| TOTAL | | | 793 918 647 | | | | | | | |

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 |
| TOTAL | | | 452 997 000 | | | | | | | |

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 |
| TOTAL | | | 1 656 000 000 | | | | | | | |

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 |
| TOTAL | | | 311 734 072 | | | | | | | |

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 |
| TOTAL | | | 149 026 000 | | | | | | | |

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 |
| TOTAL | | | 521 000 000 | | | | | | | |

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-Boulaï 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 |
| TOTAL | | | 8 716 852 000 | | | | | | | |

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 |
| TOTAL | | | 4 705 000 000 | | | | | | | |

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 |
| TOTAL | | | 335 703 000 | | | | | | | |

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 |
| TOTAL | | | 2 000 000 000 | | | | | | | |

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 |
| TOTAL | | | 970 053 000 | | | | | | | |

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 |
| TOTAL | | | 250 000 000 | | | | | | | |

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 |
| TOTAL | | | 181 556 000 | | | | | | | |

| 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 |
| TOTAL | | | 3 225 600 008 | | | | | | | |

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 |
| TOTAL | | | 221 500 000 | | | | | | | |

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 |
| TOTAL | | | 2 698 269 000 | | | | | | | |

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 DDTP | 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-Babouté 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 |
| TOTAL | | | 1 050 000 000 | | | | | | | |

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 |
| TOTAL | | | 675 601 000 | | | | | | | |

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 |
| TOTAL | | | 8 913 327 840 | | | | | | | |

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 |
| TOTAL | | | 408 500 000 | | | | | | | |

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 |
| TOTAL | | | 568 685 000 | | | | | | | |

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 |
| TOTAL | | | 1 118 544 000 | | | | | | | |

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 |
|-----|--|-----------------|-------------------------------------|--|--------------------------------|---|------------------------|------------------------|------------------------|--------------------------------|
| 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) kuters | 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 |
| TOTAL | | | 292 487 000 | | | | | | | |

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 |
| TOTAL | | | 550 000 000 | | | | | | | |

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 - Awaé 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 |

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|-----|--|-----------------|-------------------------------------|--|--------------------------------|---|------------------------|------------------------|------------------------|--------------------------------|
| 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 |

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| 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 |

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| 56 | Control and monitoring of the construction of a bridge and its access roads over the River NCHAIYANG | ISC | 50 000 000 | MINTP/ITB | | | | | In progress | 20/12/2022 |
| 57 | Construction of a bridge and its access roads over the River NCHAIYANG | 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 |

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| 67 | Rehabilitation of the Yaounde - Bafoussam - Babadjou road (N4) (Support Programme for the Transport Sector phase II) : Lot 1 : Ebeda - 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 - Nfaitock and lot 2 : Nfaitock - 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 Babadjou - 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 |

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| 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 |

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| 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 |
| TOTAL | | | 466 578 983 805 | | | | | | | |