



# PROGRAMMING OF PUBLIC CONTRACTS AWARDS AND EXECUTION FOR THE 2020 FINANCIAL YEAR

## CONTRACTS PROGRAMMING LOGBOOK OF DEVOLVED SERVICES AND OF REGIONAL AND LOCAL AUTHORITIES SOUTH-WEST REGION

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

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

**2021 FINANCIAL YEAR**

SUMMARY OF DATA BASED ON INFORMATION GATHERED				
N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	N° Page
1	Regional External Services	6	219 193 000	3
2	Kumba City Council	1	100 000 000	4
Fako Division				
3	Divisional External Services	6	261 261 000	5
4	Buea Council	10	215 928 000	5
5	Idenau Council	10	360 000 000	6
6	Limbe I Council	12	329 000 000	7
7	Limbe II Council	9	225 499 192	8
8	Limbe III Council	13	300 180 000	9
9	Muyuka Council	10	303 131 384	10
10	Tiko Council	8	297 100 000	11
	<b>TOTAL</b>	<b>78</b>	<b>2 292 099 576</b>	
Kupe Manenguba Division				
11	Divisional External Services	2	47 500 000	12
12	Bangem Council	9	267 710 000	12
13	Nguti Council	8	224 000 000	13
14	Tombel Council	10	328 050 000	13
	<b>TOTAL</b>	<b>29</b>	<b>867 260 000</b>	
Lebialem Division				
15	Divisional External Services	1	32 000 000	15
16	Alou Council	13	253 000 000	15
17	Menji Council	4	235 000 000	16
18	Wabane Council	10	331 710 000	17
	<b>TOTAL</b>	<b>28</b>	<b>851 710 000</b>	
Manyu Division				
19	Divisional External Services	1	22 000 000	18
20	Akwaya Council	7	339 760 000	18
21	Eyumojock Council	8	228 000 000	18
22	Mamfe Council	10	230 000 000	19
23	Tinto Council	9	301 760 000	20
	<b>TOTAL</b>	<b>35</b>	<b>1 121 520 000</b>	

SUMMARY OF DATA BASED ON INFORMATION GATHERED				
N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	N° Page
<b>Meme Division</b>				
24	Konye Council	5	185 000 000	21
25	Kumba I Council	7	268 710 000	21
26	Kumba II Council	6	197 050 000	22
27	Kumba III Council	7	234 012 746	22
28	Mbonge Council	9	301 760 000	23
	<b>TOTAL</b>	<b>34</b>	<b>1 186 532 746</b>	
<b>Ndian Division</b>				
29	Divisional External Services	4	121 000 000	24
30	Bamusso Council	12	630 986 680	24
31	Dikome Balue Council	5	197 000 000	25
32	Ekondo Titi Council	7	155 000 000	26
33	Idabato Council	10	202 000 000	26
34	Isanguele Council	15	251 710 000	27
35	Kombo Abedimo Council	5	213 760 000	28
36	Kombo Itindi Council	8	251 710 000	29
37	Mundemba Council	11	265 656 480	29
38	Toko Council	6	232 000 000	30
	<b>TOTAL</b>	<b>83</b>	<b>2 520 823 160</b>	
<b>TOTAL REGION</b>		<b>294</b>	<b>9 159 138 482</b>	

## REGIONAL EXTERNAL SERVICES

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
1	Rehabilitation of the building of the Regional Delegation of MINFOPRA for South-West region	BPA	13 193 000	GOVERNOR / RD MINFOPRA	ONIT	21/01/2021	22/02/2021	11/03/2021	22/03/2021	21/05/2021
2	DR-COM South-West:rehabilitation	BPA	14 000 000	GOVERNOR / RD MINCOM	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/05/2021
3	Rehabilitation of the building housing the Regional Delegation of public works for the South-West	BPA	70 000 000	GOVERNOR / RD MINTP	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
4	Acquisition of Complete sets of computers and printers at DDMINEE/FAKO, DDMINEE/NOUN and DDMINEE/MEME	GP	6 000 000	GOVERNOR / RD MINEE	RQ	08/02/2021	04/03/2021	22/03/2021	01/04/2021	31/05/2021
5	Acquisition of technical and inspection equipment for works in the DREE Sud-Ouest and DDEE Ndian: electrical probe, GPS, Tellurohmmeter, others ...	GP	9 000 000	GOVERNOR / RD MINEE	RQ	08/02/2021	04/03/2021	22/03/2021	01/04/2021	31/05/2021
6	Project works of SOUTH WEST Regional Delegation	BPA	107 000 000	GOVERNOR / RD MINTP	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	02/09/2021
<b>TOTAL</b>			<b>219 193 000</b>							

KUMBA CITY COUNCIL										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
1	Developing touristic sites( City Council guest house or Restaurant)	BPA	100 000 000	KUMBA CITY COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
TOTAL			100 000 000							



## FAKO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
DIVISIONAL EXTERNAL SERVICES										
1	Construction of a block of two(02) classrooms at GHS Great Soppo in Fako	BPA	22 000 000	SDO FAKO/ GHS Great Soppo	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
2	Construction of a block of two(02) classrooms at GTTC Limbe	BPA	22 000 000	SDO FAKO/ GTTC Limbe	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
3	Rehabilitation of CESO Buea	BPA	15 161 000	SDO FAKO/ CESO Buea	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	04/06/2021
4	Construction of an administrative block R+1 in GBTHS Limbe	BPA	169 100 000	SDO FAKO/ GBTHS Limbe	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
5	Construction of a block of two classrooms at GHS Batoke, Limbe II	BPA	22 000 000	SDO FAKO/ GHS Batoke	ONIT	31/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
6	Acquisition of office equipment for the Divisional Delegation MINT	GP	11 000 000	SDO FAKO/ DD MINT	RQ	01/02/2021	25/02/2021	15/03/2021	25/03/2021	26/04/2021
TOTAL			261 261 000							
BUEA COUNCIL										
1	Construction of women empowerment center Buea Town	BPA	29 928 000	BUEA COUNCIL	ONIT	10/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
2	Supply of some medical equipment Lot 1: Supply of some medical equipment to Bova health center	GP	8 000 000	BUEA COUNCIL	RQ	16/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
3	Supply of some medical equipment Lot 2: Supply of some medical equipments to Bojongo health center		8 000 000							
4	Supply of some medical equipment Lot 3: Supply of some medical equipments to Bwassa Health center		8 000 000							
5	Supply of some medical equipment Lot 4: Supply of some medical equipments to Buea Town Heath center		8 000 000							

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6	Rehabilitation of road from Ikundi street Junction through Babuti to Afosi Junction	ROAD	27 000 000	BUEA COUNCIL	ONIT	03/02/2021	08/03/2021	25/03/2021	05/04/2021	04/06/2021
7	Supply of 230 benches to some primary schools of the Buea Municipality(GS Bonduma I, GS Great Soppo II,GS Wonya mavio)	GP	7 000 000	BUEA COUNCIL	RQ	28/12/2020	21/01/2021	08/02/2021	18/02/2021	19/04/2021
8	Construction of a block of two classrooms at GBPS Bonuma	BPA	20 000 000	BUEA COUNCIL	ONIT	10/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
9	Construction of road from Buea Town Slaughter house to Presbyterian Church Lower farm	ROAD	35 485 752	BUEA COUNCIL	ONIT	10/02/2021	15/03/2021	01/04/2021	12/04/2021	11/06/2021
10	Construction and extension of potable water supply at Nyangamelle	OI	64 514 248	BUEA COUNCIL	ONIT	23/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
TOTAL BUEA COUNCIL			215 928 000							
IDENAU COUNCIL										
1	Vehicle repair equipment	GP	15 000 000	IDENAU COUNCIL	RQ	04/03/2021	29/03/2021	15/04/2021	26/04/2021	25/06/2021
2	Construction of a banquet hall	BPA	70 000 000	IDENAU COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
3	Construction of a motor park	BPA	40 000 000	IDENAU COUNCIL	ONIT	12/03/2021	13/05/2021	14/06/2021	24/06/2021	22/09/2021
4	Construction of a grand stand	BPA	50 000 000	IDENAU COUNCIL	ONIT	12/03/2021	13/05/2021	14/06/2021	24/06/2021	22/09/2021
5	Provide assistance to economic operators	ISP	6 000 000	IDENAU COUNCIL	ONIT	29/03/2021	03/05/2021	20/05/2021	31/05/2021	15/07/2021
6	Construction of two(2) classrooms at GS group II	BPA	17 000 000	IDENAU COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021



## FAKO DIVISION

FAKO DIVISION										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
7	Supply of medical equipment to Sanje health centre	GP	8 000 000	IDENAU COUNCIL	RQ	22/02/2021	18/03/2021	05/04/2021	15/04/2021	14/06/2021
8	Reabilitation of Sanje health centre	BPA	27 000 000	IDENAU COUNCIL	ONIT	22/02/2021	29/03/2021	15/04/2021	26/04/2021	25/06/2021
9	Rehabilitation of the earth road at the oil mill street	ROAD	27 000 000	IDENAU COUNCIL	ONIT	29/03/2021	03/05/2021	20/05/2021	31/05/2021	30/08/2021
10	Purchase of a dump truck	GP	100 000 000	IDENAU COUNCIL	ONIT	22/02/2021	29/03/2021	15/04/2021	26/04/2021	25/06/2021
TOTAL IDENAU COUNCIL			360 000 000							
LIMBE I COUNCIL										
1	Supply of equipments to Integrated Health Center Bonadikombo	GP	8 000 000	LIMBE I COUNCIL	RQ	22/04/2021	17/05/2021	03/06/2021	14/06/2021	14/07/2021
2	Supply of equipments to CMA Limbe	GP	8 000 000	LIMBE I COUNCIL	RQ	22/04/2021	17/05/2021	03/06/2021	14/06/2021	14/07/2021
3	Rehabilitation of CMA Limbe	BPA	16 000 000	LIMBE I COUNCIL	ONIT	22/04/2021	24/05/2021	10/06/2021	21/06/2021	20/08/2021
4	Pavement of two(2) KM communal road with gutters and culvert from Eckankar-Anthenna; Anthenna-Police	ROAD	150 000 000	LIMBE I COUNCIL	ONIT	29/04/2021	31/05/2021	17/06/2021	28/06/2021	27/09/2021
5	Rehabilitation of 1.5KM communal road at SAMCO quarter (Town view complex-Down SAMCO)	ROAD	27 000 000	LIMBE I COUNCIL	ONIT	01/04/2021	03/05/2021	20/05/2021	31/05/2021	30/08/2021
6	Supply of farming equipments to some CIGs	GP	23 000 000	LIMBE I COUNCIL	RQ	22/04/2021	17/05/2021	03/06/2021	14/06/2021	14/07/2021
7	Construction of a borehole equipped with manual pump MOKEBA FAR	OI	8 000 000	LIMBE I COUNCIL	ONIT	15/04/2021	17/05/2021	03/06/2021	14/06/2021	13/08/2021



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N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
8	Construction of a block of two(2) classrooms Lot 1 : Construction of a block of two(2) classrooms at GS mile1 Group II	BPA	18 000 000	LIMBE I COUNCIL	ONIT	01/04/2021	03/05/2021	20/05/2021	31/05/2021	30/08/2021
9	Construction of a block of two(2) classrooms Lot 2 : Construction of a block of two(2) classrooms at GS SAMCO Quarter		18 000 000							
10	Supply of 360 benches 12 teachers tables and 12 teachers chairs in primary schools	GP	12 000 000	LIMBE I COUNCIL	RQ	05/04/2021	29/04/2021	17/05/2021	27/05/2021	26/07/2021
11	Rehabilitation of existing block of classrooms at GPS Unity Quarter	BPA	18 000 000	LIMBE I COUNCIL	ONIT	01/04/2021	03/05/2021	20/05/2021	31/05/2021	30/07/2021
12	Construction of fence round the cattle market area MOLIWE	BPA	23 000 000	LIMBE I COUNCIL	ONIT	01/04/2021	03/05/2021	20/05/2021	31/05/2021	30/08/2021
TOTAL LIMBE I COUNCIL			329 000 000							
LIMBE II COUNCIL										
1	Construction of an attraction park with a Community field and Grand Stand behind the Limbe II Council office phase II	BPA	40 350 624	LIMBE II COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
2	Maintenance of roads Lot 1 : Maintenance of road from Mademe Sally Diki to Lower B0ando Chief house	ROAD	11 209 500	LIMBE II COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Maintenance of roads Lot 2 : Maintenance of road from Lower Boando chief house to Mokundange 500m		11 209 500							
4	Concreting of road at ngeme check point (300m) from National road No 3	ROAD	9 229 568	LIMBE II COUNCIL	ONIT	05/02/2021	08/03/2021	25/03/2021	05/04/2021	05/04/2021
5	Construction of GNS at Ngeme Limbe II	BPA	25 000 000	LIMBE II COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
6	Construction of Forty solar light within Limbe II Municipality at (Bobende,New Isokolo market,Ngeme market,Batoke market,Limbe II Council road)	OI	61 500 000	LIMBE II COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/05/2021
7	Maintenance of National road No 3 to Quarter 5 Bobenda	ROAD	27 000 000	LIMBE II COUNCIL	ONIT	28/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021

## FAKO DIVISION

FAKO DIVISION										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
8	Construction of two classrooms Lot 1 : Construction of two classrooms at Mokundange	BPA	20 000 000	LIMBE II COUNCIL	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
9	Construction of two classrooms Lot 2 : Construction of two classrooms at G S Wovia		20 000 000							
TOTAL LIMBE II COUNCIL			225 499 192							
LIMBE III COUNCIL										
1	Completion of Bonabile road with pavement/concrete	ROAD	36 870 000	LIMBE III COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
2	Reforestation/planting of trees and creation of a communal forest in Limbe III Municipality	OI	20 000 000	LIMBE III COUNCIL	ONIT	05/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
3	Extension of electricity to Limbe III Council layout at Man O`War Bay	OI	10 000 000	LIMBE III COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
4	Supply of three phase electricity at Bonangombe	OI	20 000 000	LIMBE III COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
5	Construction of a borehole with distribution network at Man O` Bay	OI	20 710 000	LIMBE III COUNCIL	ONIT	05/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
6	Construction of a two hand-pump boreholes at Upper Mbonjo	OI	16 000 000	LIMBE III COUNCIL	ONIT	05/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
7	Rehabilitation of a bolehole with tank and distribution network at Bonangombe	OI	8 000 000	LIMBE III COUNCIL	ONIT	28/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
8	Supply of 3-phases electricity at Man O`War Bar(housing quarters)	BPA	20 000 000	LIMBE III COUNCIL	ONIT	28/12/2020	01/02/2021	18/02/2021	01/03/2021	30/04/2021
9	Construction and equipment of Municipal cold store at Man O`War Bay road (Bonabile Layout)	BPA	30 000 000	LIMBE III COUNCIL	ONIT	29/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
10	Rehabilitation of Man O`Wae Bay road (Bonabile layout)	ROAD	27 000 000	LIMBE III COUNCIL	ONIT	22/12/2020	25/01/2021	11/02/2021	22/02/2021	24/05/2021

## FAKO DIVISION

FAKO DIVISION										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
11	Construction and equipment of Municipal cold store at Man o`War Bay	BPA	30 000 000	LIMBE III COUNCIL	ONIT	29/01/2021	19/02/2021	12/03/2021	26/03/2021	24/06/2021
12	Construction of Municipal Restaurant (phase II) at chop farm	BPA	20 000 000	LIMBE III COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
13	Construction of shopping mall with lock up stores at Man O`War Bay	BPA	41 600 000	LIMBE III COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
TOTAL LIMBE III COUNCIL			300 180 000							
MUYUKA COUNCIL										
1	Construction of a block of two classrooms at SAR/SM Muyuka	BPA	17 000 000	MUYUKA COUNCIL	ONIT	29/04/2021	31/05/2021	17/06/2021	28/06/2021	27/09/2021
2	Creation of a socio-cultural centre at Yoke	BPA	30 000 000	MUYUKA COUNCIL	ONIT	28/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
3	Construction of a borehole equipped with manual pump at Ekome-Kombe-Yoke	BPA	8 000 000	MUYUKA COUNCIL	ONIT	29/04/2021	31/05/2021	17/06/2021	28/06/2021	27/09/2021
4	Improvement of water catchment at Owe to supply Owe village, Yoke and Malende	OI	44 710 000	MUYUKA COUNCIL	ONIT	01/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
5	Extension of three (03) phase rural electricity from Ekona Mbenge to Mundame village	OI	50 000 000	MUYUKA COUNCIL	ONIT	29/03/2021	03/05/2021	20/05/2021	31/05/2021	30/08/2021
6	Rehabilitation of roads Lot 1 : Rehabilitation of 4km road from Pendambokojunction Mungo River (Ferry) to Ajocem/merryland sandpit	ROAD	43 000 000	MUYUKA COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
7	Rehabilitation of roads Lot 2 :Rehabilitation of 2.1Km road from black bush culverts stretch to bitterleaf quarter-Telca-Mononjo to Baptist Academy		27 000 000							03/05/2022
8	Equipping of the Ekong Sub Divisional Hospital	GP	16 000 000	MUYUKA COUNCIL	RQ	04/02/2021	01/03/2021	18/03/2021	29/03/2021	28/04/2021
9	Equipping of the Malende Integrated Health Centre	GP	8 000 000	MUYUKA COUNCIL	RQ	04/02/2021	01/03/2021	18/03/2021	29/03/2021	28/04/2021
10	Construction of a modern market in Muyuka (Phase1)	BPA	59 421 384	MUYUKA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
TOTAL MUYUKA COUNCIL			303 131 384							

## FAKO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>TIKO COUNCIL</b>										
1	Rehabilitation of health Center Lot 1 : Rehabilitation of the frontal health post at the Tiko WHARF	BPA	7 000 000	TIKO COUNCIL	ONIT	21/01/2021	22/02/2021	11/03/2021	22/03/2021	21/05/2021
2	Rehabilitation of health Center Lot 2 : Rehabilitation of the Integrated Health Center in Tiko		12 000 000							
3	Equipping of the mother and child unit at the medicalised health centre Mutengene	GP	16 000 000	TIKO COUNCIL	ONIT	21/01/2021	22/02/2021	11/03/2021	22/03/2021	21/04/2021
4	Construction of gutters of the stretch of road from Mutengene old road junction linking NR3 to plakeinin	BPA	45 000 000	TIKO COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
5	Taring of the stretch of road from Mutengene old road junction linking NR3 plakeinin	ROAD	70 000 000	TIKO COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
6	Construction of stalls and cold room for the fish market in tiko	BPA	30 100 000	TIKO COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
7	Construction and equipment of a modern ceremonial grandstand in tiko	BPA	100 000 000	TIKO COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
8	Construction of a block of two classrooms at GS Boma Street	BPA	17 000 000	TIKO COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
<b>TOTAL TIKO COUNCIL</b>			297 100 000							
<b>78</b>	<b>TOTAL FAKO</b>		<b>2 292 099 576</b>							

## KUPE-MANENGUBA DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
DIVISIONAL EXTERNAL SERVICES										
1	SIBE BANGEM: Construction of a sub-divisional Inspectorate of Basic Education	BPA	27 500 000	SDO KUPE MUANENGUBA/ SIBE BANGEM	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
2	Rehabilitation of the Divisional Delegate of Public works' office	BPA	20 000 000	SDO KUPE MUANENGUBA/ DD MINTP	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/05/2021
TOTAL			47 500 000							
BANGEM COUNCIL										
1	Opening and grading of road linking New Bell and Nkwen production zone	ROAD	27 000 000	BANGEM COUNCIL	ONIT	21/01/2021	22/02/2021	11/03/2021	22/03/2021	21/05/2021
2	Construction of Catchment for Bangem Town(gravity water serving 16 communities)	OI	44 710 000	BANGEM COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Extension of Electricity to Nyan Village	OI	50 000 000	BANGEM COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	11/06/2021
4	Rehabilitation of the slaughter house in Bangem Central Market	BPA	16 000 000	BANGEM COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
5	Treatment of bad spots in GBHS Bangem- Ekangte-Muabi food market road	ROAD	25 000 000	BANGEM COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	03/05/2021
6	Construction of a multipurpose control post Lot 1 : Construction of a multipurpose control post at the entrance of Bangem	BPA	5 000 000	BANGEM COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/05/2021
7	Construction of a multipurpose control post Lot 2 : Construction of a multipurpose control post at GBHS Bangem		5 000 000							
8	Purchase of a 33Ton Tipper Truck for Bangem council	GP	90 000 000	BANGEM COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	18/06/2021
9	Provision of Inclusive Educational needs for Pilot school GS Muabi	GP	5 000 000	BANGEM COUNCIL	RQ	12/02/2021	08/03/2021	25/03/2021	05/04/2021	04/06/2021
TOTAL BANGEM COUNCIL			267 710 000							

## KUPE-MANENGUBA DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
NGUTI COUNCIL										
1	Equipping of Njuinye Health Centre	GP	20 000 000	NGUTI COUNCIL	ONIT	11/01/2021	15/02/2021	04/03/2021	15/03/2021	14/04/2021
2	Rehabilitation of Nguti Health Centre	BPA	15 000 000	NGUTI COUNCIL	ONIT	11/01/2021	15/02/2021	04/03/2021	15/03/2021	14/05/2021
3	Purchase of ten(10) sewing machines	GP	6 000 000	NGUTI COUNCIL	RQ	11/01/2021	04/02/2021	22/02/2021	04/03/2021	05/04/2021
4	Construction of a bridge over river Benbola on the Badun-Boka road	ROAD	27 000 000	NGUTI COUNCIL	ONIT	25/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
5	Rehabilitation of Nongomadiba water supply scheme	BPA	16 000 000	NGUTI COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
6	Construction of two solar ovens for cocoa drying	OI	23 000 000	NGUTI COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
7	Purchase of a 20Ton Tipper Truck for Nguti council	GP	100 000 000	NGUTI COUNCIL	ONIT	11/01/2021	15/02/2021	04/03/2021	15/03/2021	14/05/2021
8	Construction of a block of two(02) classrooms at GS Baro	BPA	17 000 000	NGUTI COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
TOTAL NGUTI COUNCIL			224 000 000							
TOMBEL COUNCIL										
1	Construction of an I.H.C in Etam I Tombel	BPA	35 000 000	TOMBEL COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
2	Provision and Installation of solar street lights in Tombel Town	OI	50 000 000	TOMBEL COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	11/06/2021
3	Rehabilitation of the old mortuary road Tombel Town	ROAD	27 000 000	TOMBEL COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021

## KUPE-MANENGUBA DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
4	Construction of a Zootechnical / Veterinary Centre in Tombel Town	BPA	32 000 000	TOMBEL COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
5	Construction of a community hall in Tombel town	BPA	30 000 000	TOMBEL COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
6	Rehabilitation of Nhiangse Road in Tombel municipality	ROAD	25 000 000	TOMBEL COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
7	Construction of a fence round the Commercial Lodge Tombel	BPA	20 000 000	TOMBEL COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
8	Purchase of a 20Ton Tipper Truck for Tombel council	GP	80 000 000	TOMBEL COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/07/2021
9	Construction of a fence around the youth centre at Ngab Tombel	BPA	10 000 000	TOMBEL COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
10	Construction of a block of two(02) classrooms at GPS group 4 Tombel	BPA	19 050 000	TOMBEL COUNCIL	ONIT	21/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
<b>TOTAL TOMBEL COUNCIL</b>			328 050 000							
<b>29</b>	<b>TOTAL KUPE MUANENGUBA</b>		<b>867 260 000</b>							



## LEBIALEM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
DIVISIONAL EXTERNAL SERVICES										
1	Construction of a block of three(03) classrooms and one office at GHS NGOH-ESSOH-ATTAH	BPA	32 000 000	SDO LEBIALEM/ GHS NGOH-ESSOH-ATTAH	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
TOTAL			32 000 000							
ALOU COUNCIL										
1	Construction of a bridge at Ntchi Panglekoh	ROAD	35 000 000	ALOU COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
2	Construction of a mini solar energy plant (Photov of 5KVA at Aksombie)	OI	25 000 000	ALOU COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Opening of road from Amina DC to Mbah Mbouh in Alou	ROAD	25 000 000	ALOU COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
4	Supply of medical equipment Lot 1 : Supply of medical equipment at IHC Fossimondi	GP	5 900 000	ALOU COUNCIL	RQ	05/02/2021	08/03/2021	25/03/2021	05/04/2021	05/05/2021
5	Supply of medical equipment Lot 2 : Supply of medical equipment and material to DMC Nwangong		5 900 000							05/05/2021
6	Supply of medical equipment Lot 3 : Supply of medical equipments at IHC Fotabong		7 200 000							05/05/2021
7	Supply of medical equipment Lot 4 : Supply of medical equipment and material to IHC Alou		8 000 000							05/07/2021
8	Supply of medical equipment Lot 5 : Supply of medical equipments and material to IHC M'mockmbi		8 000 000							28/06/2021

## LEBIALEM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
9	Rehabilitation of roads Lot 1 : Rehabilitation of road from Nwanmetow to Nwangong	ROAD	20 000 000	ALOU COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
10	Rehabilitation of roads Lot 2 : Rehabilitation of Road from Alou to M'mockmbi		40 000 000							
11	Opening of road from Nkohshing Apuh to Achoulekat Road	ROAD	30 000 000	ALOU COUNCIL	ONIT	28/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
12	Construction of a warehouse at Alou market	BPA	23 000 000	ALOU COUNCIL	ONIT	28/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
13	Rehabilitation of road from Ndungatet to Lewoh	ROAD	20 000 000	ALOU COUNCIL	ONIT	25/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
TOTAL ALOU COUNCIL			253 000 000							
MENJI COUNCIL										
1	.Earth road maintenance from Ndungwe to Leking Mbundia to Azi and environs	ROAD	100 000 000	MENJI COUNCIL	ONIT	14/01/2021	15/02/2021	04/03/2021	15/03/2021	14/05/2021
2	First phase of the construction of the Njentse -Essoh-Attah Integrated Health Centre	BPA	35 000 000	MENJI COUNCIL	ONIT	14/01/2021	15/02/2021	04/03/2021	15/03/2021	14/06/2021
3	Construction of a hangar in Abebue market	BPA	10 000 000	MENJI COUNCIL	ONIT	14/01/2021	15/02/2021	04/03/2021	15/03/2021	14/06/2021
4	Supply of twenty (20) tons dump trucks for Menji Council	GP	90 000 000	MENJI COUNCIL	ONIT	14/01/2021	15/02/2021	04/03/2021	15/03/2021	14/04/2021
TOTAL MENJI COUNCIL			235 000 000							

## LEBIALEM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>WABANE COUNCIL</b>										
1	Equipment of Integrated Health Centre Lot 1 : Equipment of Integrated Health Centre at Fotabong	GP	10 000 000	WABANE COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
2	Equipment of Integrated Health Centre Lot 2 : Equipment of Bamubu Integrated Health Centre		10 000 000							
3	Equipment of Integrated Health Centre Lot 3 : Equipment of Magha Integrated Health Centre		15 000 000							
4	Rehabilitation of the Magha Water project	OI	44 710 000	WABANE COUNCIL	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/05/2021
5	Rehabilitation of the Kombou-Magha Road	ROAD	50 000 000	WABANE COUNCIL	ONIT	31/12/2020	01/02/2021	18/02/2021	01/03/2021	31/05/2021
6	Extension of Rural electrification from Magha to Awoh	OI	50 000 000	WABANE COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/04/2021
7	Opening of the road from Senchi through Catholic school Leteh to 4 Corner M'mock Leteh	ROAD	70 000 000	WABANE COUNCIL	ONIT	25/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
8	Construction of nursery block at GNS M'mock Leteh	BPA	30 000 000	WABANE COUNCIL	ONIT	25/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
9	Construction of Market stores at the Aghong market square	BPA	30 000 000	WABANE COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
10	Construction of a block of two classrooms at GBPS Aghong	BPA	22 000 000	WABANE COUNCIL	ONIT	18/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
<b>TOTAL WABANE COUNCIL</b>			331 710 000							
<b>28</b>	<b>TOTAL LEBIALEM</b>		<b>851 710 000</b>							

MANYU DIVISION										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
DIVISIONAL EXTERNAL SERVICES										
1	Construction of a block of two(02) classrooms and regular office at GHS AFAP	BPA	22 000 000	SDO MANYU/ GHS AFAP	ONIT	22/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
TOTAL			22 000 000							
AKWAYA COUNCIL										
1	Construction of a water scheme in Bodam Village	OI	15 000 000	AKWAYA COUNCIL	ONIT	11/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
2	Construction of an Integrated Health Centre in Basho 1 (Meliyo) Phase1	BPA	35 000 000	AKWAYA COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
3	Creation of Rural road from Ballin*assaka (23km)	ROAD	70 000 000	AKWAYA COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
4	Construction of a solar water scheme at Kesham	OI	44 710 000	AKWAYA COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/07/2021
5	Extension of Hydro-electricity from Mamfe - Avatu-Kesham (15km)	OI	50 000 000	AKWAYA COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
6	Construction of a Municipal hotel in Akwaya town (Phase!)	BPA	100 000 000	AKWAYA COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
7	Construction of a block of two (02) classrooms in GS Tyobika	BPA	25 050 000	AKWAYA COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
TOTAL AKWAYA COUNCIL			339 760 000							
EYUMOJOCK COUNCIL										
1	Construction of a vocational training centre at Ekok (Phase1)	BPA	15 000 000	EYUMOJOCK COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
2	Rehabilitation of Health Centre at Ekok	BPA	15 000 000	EYUMOJOCK COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021

## MANYU DIVISION

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3	Acquisition of an incubator at District Hospital Eyumojock	GP	5 000 000	EYUMOJOCK COUNCIL	RQ	04/03/2021	29/03/2021	15/04/2021	26/04/2021	26/05/2021
4	Provision of medical equipment at District Hospital Eyumojock	GP	15 000 000	EYUMOJOCK COUNCIL	RQ	04/03/2021	29/03/2021	15/04/2021	26/04/2021	26/05/2021
5	Opening, maintenance and layout of streets in Eyumojock	ROAD	51 000 000	EYUMOJOCK COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
6	Maintenance of Rural roads at Ntenako-Ossing Stretch and Mfuni-Kembong stretch	ROAD	27 000 000	EYUMOJOCK COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
7	Acquisition and installation of forty (40) street lamps at Ossing, Ekok, Eyumojock town and Kembong	OI	49 000 000	EYUMOJOCK COUNCIL	ONIT	26/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
8	Provision of six (06) equipped boreholes in Ayanke, Ossing, Ebam, Mfuni, Ndekwei	OI	51 000 000	EYUMOJOCK COUNCIL	ONIT	26/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
TOTAL EYUMOJOCK COUNCIL			228 000 000							
MAMFE COUNCIL										
1	Equipment of veterinary and zootechnical centre in Mamfe town	GP	7 000 000	MAMFE COUNCIL	RQ	26/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
2	Equipment of Integrated Health Centre Eshobi	GP	15 000 000	MAMFE COUNCIL	RQ	05/03/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
3	Rehabilitation of Urban Integrated Health Centre, Mamfe Town	BPA	20 000 000	MAMFE COUNCIL	ONIT	05/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
4	Rehabilitation of GPS Mamfe town (group 1) at Mamfe town	BPA	10 000 000	MAMFE COUNCIL	ONIT	26/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
5	Construction of livestock market at Mamfe Town	BPA	16 000 000	MAMFE COUNCIL	ONIT	05/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
6	Rehabilitation of Earth Road and back filling at Mamfe Municipality	ROAD	80 000 000	MAMFE COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021

MANYU DIVISION										
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7	Rehabilitation of GPS Egbekaw (Group1) at Egbekaw village	BPA	10 000 000	MAMFE COUNCIL	ONIT	26/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
8	Rehabilitation of road from Treasury to BICEC at Mamfe Town	ROAD	27 000 000	MAMFE COUNCIL	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
9	Construction of a water scheme in Bodam Village	OI	20 000 000	MAMFE COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
10	Rehabilitation of slaughter house at Mamfe town	BPA	25 000 000	MAMFE COUNCIL	ONIT	26/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
TOTAL MAMFE COUNCIL			230 000 000							
TINTO COUNCIL										
1	Maintenance of 12Km Road (Tinto-Tali)	ROAD	50 000 000	TINTO COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
2	Rehabilitation of Integrated Health Centers at Kendem and Fotabe	BPA	35 000 000	TINTO COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
3	Acquisition and installation of two (02) modern oil palm processing equipment in Kendem	GP	6 000 000	TINTO COUNCIL	RQ	22/02/2021	19/03/2021	09/04/2021	23/04/2021	24/05/2021
4	Construction and establishment of a municipal poultry farm at Tinto	BPA	30 000 000	TINTO COUNCIL	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	14/09/2021
5	Construction of a block of market stores at Bachuo Akagbe (lot1)	BPA	100 000 000	TINTO COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
6	Construction of a dual function mortuary in CMA Tinto (lot2)		100 000 000							
7	Construction of a block of two classrooms at GS Eyang Atemako	BPA	18 000 000	TINTO COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/04/2021
8	rehabilitation of a warehouse at Tinto Town	BPA	23 000 000	TINTO COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
TOTAL TINTO COUNCIL			362 000 000							
34	TOTAL MANYU		1 181 760 000							

MEME DIVISION										
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
KONYE COUNCIL										
1	Acquisition and installation of thirty-four (34) solar streetlights in Konye municipality	OI	50 000 000	KONYE COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
2	Constuction of an I.H.C at Wone	BPA	50 000 000	KONYE COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Supply of medical equipment to some I.H.Cs in Konye	GP	35 000 000	KONYE COUNCIL	RQ	05/02/2021	01/03/2021	18/03/2021	29/03/2021	28/04/2021
4	Construction of a warehouse in Konye	BPA	23 000 000	KONYE COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
5	Rehabilitation of streets in Konye Town	ROAD	27 000 000	KONYE COUNCIL	ONIT	05/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
TOTAL KONYE COUNCIL			185 000 000							
KUMBA I COUNCIL										
1	Construction of 0.9km of street roads with paved bricks from ECOBANK to Vianelo-SATA workshop-Sonafang street(Eta College) in Kumba I council area Phase I	ROAD	100 000 000	KUMBA I COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	03/08/2021
2	Rehabilitation of two(2km) of earth roads( Limumba street and Ebakodibo street)	ROAD	27 000 000	KUMBA I COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Construction of five (05) boreholes within Kumba I council area (phase I)	OI	44 710 000	KUMBA I COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
4	Support to C.I.G within Kumba I council area	GP	6 000 000	KUMBA I COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	11/06/2021
5	Acquisition and installation of thirty (30) solar powered streetlights in Kumba I (phase I)	OI	50 000 000	KUMBA I COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021



MEME DIVISION										
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6	Construction of a fence at Bukwemue I.H.C Kumba I council area (phase I)	BPA	35 000 000	KUMBA I COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
7	Rehabilitation of the Kumba traditional council building	BPA	6 000 000	KUMBA I COUNCIL	RQ	04/02/2021	01/03/2021	18/03/2021	29/03/2021	28/05/2021
TOTAL KONYE COUNCIL			268 710 000							
KUMBA II COUNCIL										
1	Support for micro-projects that generate income and jobs in the LRAs(acquisition of specific kits)	GP	5 000 000	KUMBA II COUNCIL	RQ	22/01/2021	15/02/2021	04/03/2021	15/03/2021	14/05/2021
2	Acquisition and installation of 50 solar street lights in Kumba II municipality	OI	100 000 000	KUMBA II COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
3	Support to CTDs in the fight against insalubrity and pollution	GP	10 000 000	KUMBA II COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/05/2021
4	Rehabilitation of some streets in Kumba II council	ROAD	27 000 000	KUMBA II COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
5	Construction and equipment of two(02) Classrooms at GPS Kosala group I	BPA	23 050 000	KUMBA II COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
6	Construction of a Zootechnical Centre	BPA	32 000 000	KUMBA II COUNCIL	ONIT	22/01/2021	22/02/2021	11/03/2021	22/03/2021	21/06/2021
TOTAL KONYE COUNCIL			197 050 000							
KUMBA III COUNCIL										
1	Rehabilitation of streets at Kumba III council	ROAD	27 000 000	KUMBA III COUNCIL	ONIT	01/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
2	Acquisition and installation of thirty-five (35) solar powered streetlights in Kumba III	OI	50 000 000	KUMBA III COUNCIL	ONIT	01/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
3	Construction of a block of two(02) classrooms at GS Mabanda	BPA	25 050 000	KUMBA III COUNCIL	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
4	Extension of water supply to Pompom and Mabanda II Quarter	OI	44 710 000	KUMBA III COUNCIL	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021

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5	Construction of a borehole and a water pump at Kumba III Council premises	OI	8 596 250	KUMBA III COUNCIL	ONIT	11/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
6	Construction of a male ward at Ntam District Health Centre	BPA	8 000 000	KUMBA III COUNCIL	ONIT	11/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
7	Construction of a Fence at Kumba III Council Building	BPA	70 656 496	KUMBA III COUNCIL	ONIT	11/03/2021	12/04/2021	29/04/2021	10/05/2021	09/08/2021
TOTAL KONYE COUNCIL			234 012 746							
MBONGE COUNCIL										
1	Construction of a fence at the Mbonge council building (second phase)	BPA	35 000 000	MBONGE COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
2	Supply of medical equipment at Mbonge CMA	GP	35 000 000	MBONGE COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	25/06/2021
3	Rehabilitation of streets in Mbonge municipality	ROAD	27 000 000	MBONGE COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
4	Construction of a vocational training centre at Mbonge Marumba	BPA	40 000 000	MBONGE COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
5	Acquisition and installation of solar streetlights in Mbonge	OI	50 000 000	MBONGE COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
6	Construction of a block of two(02) classrooms at GBPS Mbonge	BPA	20 050 000	MBONGE COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
7	Construction of five (05) boreholes in five villages	OI	44 710 000	MBONGE COUNCIL	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
8	Construction of a Nursery Block at Mbonge Marumba	BPA	25 000 000	MBONGE COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
9	Construction of a Cultural Centre at Big Nganjo	BPA	25 000 000	MBONGE COUNCIL	ONIT	04/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
TOTAL KONYE COUNCIL			301 760 000							
34	TOTAL MEME		1 186 532 746							

## NDIAN DIVISION

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DIVISIONAL EXTERNAL SERVICES										
1	Rehabilitation of Mundemba Recipe Finance	BPA	35 000 000	SDO NDIAN/ Recept financier Mundemba	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
2	Construction of sub-divisional Inspectorate of Education	BPA	42 000 000	SDO NDIAN / DD MINEDUB NDIAN	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
3	Construction of a block of two(02) classrooms Lot 1 : Construction of a block of two(02) at GBHS Isangele	BPA	22 000 000	SDO NDIAN/ GBHS Isangele	ONIT	15/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
4	Construction of a block of two(02) classrooms Lot 2 : Construction of a block of two(02) classrooms at GTC Akwa		22 000 000	SDO NDIAN/ GTC Akwa						
TOTAL			121 000 000							
BAMUSSO COUNCIL										
1	Construction of a council chamber	BPA	283 603 500	BAMUSSO COUNCIL	ONIT	11/03/2021	12/04/2021	29/04/2021	10/05/2021	06/12/2021
2	Control of the construction of a council chamber	ISP	31 511 500	BAMUSSO COUNCIL	RNIT	09/02/2021	02/04/2021	23/04/2021	07/05/2021	03/01/2022
3	Construction of a Dyke in Bekumu	OI	20 000 000	BAMUSSO COUNCIL	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	27/09/2021
4	Electrification of Bamusso Town	OI	54 161 680	BAMUSSO COUNCIL	ONIT	01/03/2021	05/04/2021	22/04/2021	03/05/2021	31/08/2021
5	Construction of a lodging facility for tourists at Ekombe waterfalls	BPA	50 000 000	BAMUSSO COUNCIL	RNIT	01/03/2021	08/04/2021	26/04/2021	06/05/2021	03/09/2021
6	Rehabilitation of hall and supply of basic equipments	BPA	10 000 000	BAMUSSO COUNCIL	ONIT	01/03/2021	05/04/2021	22/04/2021	03/05/2021	02/08/2021
7	Support to NDASU C.I.G	GP	5 000 000	BAMUSSO COUNCIL	MA	11/03/2021		12/04/2021	23/04/2021	22/06/2021

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8	Electrification of Boa Balondo	OI	50 000 000	BAMUSSO COUNCIL	ONIT	15/03/2021	03/05/2021	24/05/2021	07/06/2021	05/10/2021
9	Rehabilitation of Boa Balondo catchment and pipeline to Bamusso	OI	44 710 000	BAMUSSO COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
10	Construction of culverts and suspended footpath at Barombi Ngatame	ROAD	35 000 000	BAMUSSO COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
11	Construction of a suspended footpath at Bekumu	ROAD	27 000 000	BAMUSSO COUNCIL	MA	08/02/2021		10/03/2021	22/03/2021	20/07/2021
12	Construction of a block of two(02) classrooms in Diongo Balondo	BPA	20 000 000	BAMUSSO COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
TOTAL BAMUSSO COUNCIL			630 986 680							
DIKOME BALUE COUNCIL										
1	Rehabilitation of Rural Roads in Dikome Balue municipality	ROAD	45 000 000	DIKOME BALUE COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
2	Construction of a Zootechnical and veterinary centre in Dikome Balue Town	BPA	32 000 000	DIKOME BALUE COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
3	Construction of a cultural Centre at Dikome Balue town	BPA	80 000 000	DIKOME BALUE COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	03/08/2021
4	Construction of water supply scheme at Betenge Balue	OI	20 000 000	DIKOME BALUE COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	03/08/2021
5	Construction of a block of two classrooms in GPS Ndonono Balue	BPA	20 000 000	DIKOME BALUE COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
TOTAL DIKOME BALUE COUNCIL			197 000 000							

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EKONDO TITI COUNCIL										
1	Supply of cassava grinding machine, pressing machine pots to CIG in Ekondo Titi	GP	8 000 000	EKONDO TITI COUNCIL	RQ	12/02/2021	08/03/2021	25/03/2021	05/04/2021	04/06/2021
2	Rehabilitation of municipal roads and drainages in Ekondo Titi	ROAD	27 000 000	EKONDO TITI COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Construction of a fish market hangar at Ekondo Titi Beach	BPA	20 000 000	EKONDO TITI COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/05/2021
4	Rehabilitation and extension of potable water scheme at Lobe Town	OI	16 000 000	EKONDO TITI COUNCIL	ONIT	04/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
5	Equipment of the District Hospital of Ekondo Titi	GP	35 000 000	EKONDO TITI COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/04/2021
6	Construction of a borehole with solar electric powered pump tank and stand taps	OI	19 000 000	EKONDO TITI COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
7	Construction of a market building with lock up stores in Ekondo Titi	BPA	30 000 000	EKONDO TITI COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
TOTAL EKONDO TITI COUNCIL			155 000 000							
IDABATO COUNCIL										
1	Acquisition of four fishing boat and 415 HP engines with nets	GP	20 000 000	IDABATO COUNCIL	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
2	Furnishing of guest house	GP	10 000 000	IDABATO COUNCIL	ONIT	05/03/2021	23/04/2021	14/05/2021	28/05/2021	27/07/2021
3	Completion of council guest house	BPA	20 000 000	IDABATO COUNCIL	ONIT	02/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
4	Purchase of double 75HP and W23 boat	GP	20 000 000	IDABATO COUNCIL	ONIT	02/03/2021	19/04/2021	10/05/2021	24/05/2021	23/07/2021
5	Construction of a borehole at Amamang	BPA	8 500 000	IDABATO COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021

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6	Construction of a borehole with overhead tank (Idabato II)	BPA	26 500 000	IDABATO COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
7	Construction of a block of two classrooms at GS Idabato II	BPA	20 000 000	IDABATO COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
8	Construction of concrete suspended footpath at Atabong Extension	ROAD	27 000 000	IDABATO COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
9	Construction of reinforced concrete suspended footpath Lot 1 : Construction of reinforced concrete suspended footpath at Idabato II	ROAD	25 000 000	IDABATO COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
10	Construction of reinforced concrete suspended footpath Lot 2 : Construction of reinforced concrete suspended footpath at Jabane II		25 000 000							
TOTAL IDABATO COUNCIL			202 000 000							
ISANGUELE COUNCIL										
1	Construction of bridge Isangele to Akwa	OI	27 000 000	ISANGUELE COUNCIL	ONIT	25/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
2	Construction of boreholes Lot 1 : Construction of borehole at Mabonda	OI	8 500 000	ISANGUELE COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
3	Construction of boreholes Lot 2 : Construction of a borehole at Idibanyanga		8 500 000							
4	Construction of a solar powered borehole, tank and stand taps Lot 1 : Construction of a solar powered borehole, tank and stand taps, Bateka	OI	13 855 000	ISANGUELE COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
5	Construction of a solar powered borehole, tank and stand taps Lot 2 : Construction of a solar powered borehole, tank and stand taps, Massaka		13 855 000							
6	Installation and the transmission line	BPA	30 000 000	ISANGUELE COUNCIL	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
7	Acquisition of a generator of 50KVA for Isangele	GP	20 000 000	ISANGUELE COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
8	Acquisition of equipment for a cold store at Isangele council area	GP	10 000 000	ISANGUELE COUNCIL	RQ	05/02/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021

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9	Acquisition of equipment for fishermen	GP	10 000 000	ISANGUELE COUNCIL	RQ	05/02/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
10	Rehabilitation and equipment of community education	BPA	10 000 000	ISANGUELE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
11	Construction of museum at Isangele council area	BPA	19 000 000	ISANGUELE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
12	Construction of eight(08) lock up stores	BPA	17 000 000	ISANGUELE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
13	Acquisition of ten(10) cassava grating machines	GP	8 000 000	ISANGUELE COUNCIL	RQ	22/01/2021	15/02/2021	08/03/2021	22/03/2021	21/05/2021
14	Rehabilitation of Isangele sub-divisional hospital Bakassi- District	BPA	30 000 000	ISANGUELE COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
15	Acquisition of a speed boat with two(02) 75HP engines	GP	26 000 000	ISANGUELE COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
TOTAL ISANGELE COUNCIL			251 710 000							
KOMBO ABEDIMO COUNCIL										
1	Support for the financing of RLAs for local development	GP	100 000 000	KOMBO ABEDIMO COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
2	Support to LRAs for the promotion of fish production activities of community interest	GP	20 000 000	KOMBO ABEDIMO COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
3	Support to LRAs for drinking water supply	OI	44 710 000	KOMBO ABEDIMO COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
4	Support to LRAs for the creation and maintenance (rehabilitation) of unclassified municipal roads as well as the realisation of related works	ROAD	27 000 000	KOMBO ABEDIMO COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
5	Setting up, managing, tending and maintaining council primary schools in keeping with the school map	BPA	22 050 000	KOMBO ABEDIMO COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
TOTAL KOMBO ABEDIMO COUNCIL			213 760 000							



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KOMBO ITINDI COUNCIL										
1	Creation and maintenance of unclassified rural roads and crossing beams	ROAD	30 000 000	KOMBO ITINDI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
2	Construction of borehole and equipment stand tap Lot 1 : Construction of borehole and equipment stand tap for Ibot Effeh	OI	23 000 000	KOMBO ITINDI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
3	Construction of borehole and equipment stand tap Lot 2 : Construction of borehole and equipment stand tap for Uche Asod		21 710 000							
4	Acquisition of solar street lighting at Barracks	OI	50 000 000	KOMBO ITINDI COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
5	Road maintenance at Ngosso I	ROAD	27 000 000	KOMBO ITINDI COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
6	Minor repairs on the warf at Ngosso I	OI	16 000 000	KOMBO ITINDI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
7	Construction of a footpath (150m) at Barraks	ROAD	50 000 000	KOMBO ITINDI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
8	Construction of a commercial boat and supply of 275HP engines and accessories at Kombo Iti	OI	34 000 000	KOMBO ITINDI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
TOTAL KOMBO ITINDI COUNCIL			251 710 000							
MUNDEMBA COUNCIL										
1	Support to CIGs revenue generating projects, Mundemba municipality	GP	6 000 000	MUNDEMBA COUNCIL	RQ	22/02/2021	18/03/2021	05/04/2021	15/04/2021	17/05/2021
2	Equipment and rehabilitation of Integrated Health Centre, Mundemba town	OI	35 000 000	MUNDEMBA COUNCIL	ONIT	22/02/2021	29/03/2021	15/04/2021	26/04/2021	26/07/2021
3	Rehabilitation of rural roads in Mundemba municipality	ROAD	27 000 000	MUNDEMBA COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
4	Equipment and rehabilitation of Slaughter House in Mundemba Town	BPA	60 000 000	MUNDEMBA COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021

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5	Rehabilitation of Council Palm farm, Manja	OI	23 000 000	MUNDEMBIA COUNCIL	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	19/07/2021
6	Rehabilitation of Council staff residence Mundemba town	BPA	25 002 672	MUNDEMBIA COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
7	Rehabilitation of Council garage at Mundemba	BPA	23 000 000	MUNDEMBIA COUNCIL	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
8	Construction of VIP toilet at St Paul's Parish Mundemba	BPA	8 500 000	MUNDEMBIA COUNCIL	RQ	12/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
9	Construction of ten (10) lock up stores at Mundemba market	BPA	30 153 808	MUNDEMBIA COUNCIL	ONIT	24/12/2020	25/01/2021	11/02/2021	22/02/2021	24/05/2021
10	Rehabilitation of three (03) classrooms at GBPS Manja	BPA	6 000 000	MUNDEMBIA COUNCIL	RQ	08/02/2021	04/03/2021	22/03/2021	01/04/2021	31/05/2021
11	Construction of a block of two classrooms at GS Meangwe II	BPA	22 000 000	MUNDEMBIA COUNCIL	ONIT	08/02/2021	15/03/2021	01/04/2021	12/04/2021	12/07/2021
TOTAL MUNDEMBIA COUNCIL			265 656 480							
TOKO COUNCIL										
1	Rehabilitation of IHC at Dikome Ngolo	BPA	10 000 000	TOKO COUNCIL	RQ	01/02/2021	25/02/2021	15/03/2021	25/03/2021	23/06/2021
2	Rehabilitation of communal road Ilondo-Ikoi (54km)	ROAD	27 000 000	TOKO COUNCIL	ONIT	01/02/2021	08/03/2021	25/03/2021	05/04/2021	05/07/2021
3	Construction of IHC at Dibonda Koroki (phase I)	BPA	25 000 000	TOKO COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
4	Electrification of Lipenja I Batanga	OI	50 000 000	TOKO COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
5	Construction of a block of two(02) classrooms at GS Bareka I	BPA	20 000 000	TOKO COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
6	Construction of a bridge over river Nwori (phase I)	ROAD	100 000 000	TOKO COUNCIL	ONIT	28/01/2021	01/03/2021	18/03/2021	29/03/2021	28/06/2021
TOTAL TOKO COUNCIL			232 000 000							
83	TOTAL NDIAN		2 520 823 160							