REPUBLIQUE DU CAMEROUN

Paix - Travail - Patrie

PRESIDENCE DE LA REPUBLIQUE

MINISTERE DES MARCHES PUBLICS



REPUBLIC OF CAMEROON

Peace - Work - Fatherland

PRESIDENCY OF THE REPUBLIC

MINISTRY OF PUBLIC CONTRACTS

CONTRACTS PROGRAMMING LOGBOOK OF DEVOLVED SERVICES AND OF REGIONAL AND LOCAL AUTHORITIES

SOUTH-WEST REGION

Update as of june 30th, 2022

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

S.E Paul Biya; Communication spéciale au Conseil des Ministres du 16 janvier 2019

H.E Paul Biya; special Statement at the Council of Ministers, 16 January 2019

2022 FINANCIAL YEAR

	SUMMARY OF DATA BASED ON INFORMATION GATH	ERED		
N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	No Page
1	Regional External Services	11	441 635 000	3
2	South-West Regional Assembly	57	1 602 350 000	4
3	Kumba City Council	7	2 871 946 789	9
4	Limbe City Council	13	3 634 000 000	10
	Fako Division			
5	Divisional External Services	1	35 000 000	12
6	Buea Council	26	5 569 954 115	12
7	Idenau Council	13	373 062 184	15
8	Limbe I Council	12	283 200 000	17
9	Limbe II Council	6	328 710 000	19
10	Limbe III Council	. 14	381 000 000	20
11	Muyuka Council	5	194 000 000	21
12	Tiko Council	8	411 000 000	22
	Total Division	85	7 575 926 299	
	Kupe Manenguba Division			
13	Divisional External Services	1	15 000 000	24
14	Bangem Council	6	287 000 000	24
15	Nguti Council	11	329 710 000	25
16	Tombel Council	5	171 000 000	27
	TOTAL	23	802 710 000	
	Lebialem Division			
17	Alou Council	13	285 500 000	28
18	Menji Council	8	236 000 000	29
19	Wabane Council	11	368 000 000	30
	Total Division	32	889 500 000	
	Manyu Division			
20	Divisional External Services	1	20 000 000	31
21	Akwaya Council	4	569 458 816	31
22	Eyumojock Council	10	623 000 000	31
23	Mamfe Council	14	365 710 000	32
24	Tinto Council	15	407 701 577	34
	Total Division	44	1 985 870 393	J .
	Meme Division		. 000 010 000	
25	Konye Council	7	303 209 992	36
26	Kumba I Council	7	235 000 000	37
27	Kumba II Council	4	121 000 000	38
28	Kumba III Council	8	249 710 000	38
29	Mbonge Council	7	308 475 000	39
	Total Division	33	1 217 394 992	30

	SUMMARY OF DATA BASED ON INFORMATION GATHERED												
N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	No Page									
	Ndian Division												
30	Divisional External Services	1	8 500 000	41									
31	Bamusso Council	9	464 250 000	41									
32	Dikome Balue Council	10	262 500 000	42									
33	Ekondo Titi Council	15	529 900 000	43									
34	Idabato Council	9	292 000 000	44									
35	Isanguele Council	15	451 000 000	45									
36	Kombo Abedimo Council	6	314 000 000	46									
37	Kombo Itindi Council	9	394 419 148	47									
38	Mundemba Council	10	279 650 000	48									
39	Toko Council	6	181 950 000	49									
_	Total Division	90	3 178 169 148										
	Total Region	338	22 597 152 621										

ACRONYMS

BCFW: Building and Community Facility Works

GS : General Supplies
OI : Other Infrastructure

SISC: Service and Intellectual Service Contrat

ROAD: Road Works



REGIONAL EXTERNAL SERVICES Date of Date of Date of Date of Contracting Authority / Type of Date of Nature of **Estimated** Source of launching of No **Designation and location of project** Beneficiary invitation award of signature commencement acceptance services amount financing invitation to Administration of Contract to tender contract of services of services tender OI 12 000 000 BIP ONIT 12/09/2022 Rehabilitation of the RDSA of South-West Governor / RD MINAS 01/09/2022 12/12/2022 OI BIP **RNIT** Construction of a drinking water supply (Phase 3) 50 000 000 Governor / RD MINEE 01/09/2022 01/03/2023 Construction of a borehole powered / driven by an Governor / RD BIP electric pump at the Regional Delegation of OI 9 000 000 ONIT MINEPAT MINEPAT South West, Buea Construction of a multipurpose building to BIP accommodate a conference hall, an archive room Governor / RD **BCFW** 94 500 000 ONIT 11/12/2022 and guest house at the MINEPAT Regional **MINEPAT** Delegation SOUTH WEST in Buea 10 90 Project management of the construction works of RNIT Governor / RD MINEPIA SISC 7 500 000 BIP 01/09/2022 12/09/2022 12/12/2022 the South West DREPIA (phase 1) Construction of a loading and unloading dock for 6 OI 10 000 000 Governor / RD MINEPIA ONIT BIP 01/09/2022 12/09/2022 12/12/2022 livestock of Tiko 75 000 000 **BCFW** BIP Governor / RD MINEPIA ONIT Contruction of the DREPIA South-West 01/09/2022 12/09/2022 12/12/2022 BIP Governor / RD MINMAP DR MAP SOUTHWEST: Project management for RNIT SISC 9 000 000 20/09/2022 theconstruction of the Regional Delegation BIP **BCFW** 137 200 000 Governor / RD MINMAP DR MAP SOUTHWEST: Construction work RNIT 01/09/2022 12/09/2022 12/12/2022 "Acquisitionof office furniture for the Regional Governor / RD Delegation of Posts and Telecommunications for GS 21 781 000 BIP RQ 01/09/2022 12/09/2022 12/12/2022 MINPOSTEL the South-West in Buea Acquisition of computer equipment at the Governor / RD Regional Delegation of Posts and GS BIP RQ 15 654 000 01/09/2022 12/09/2022 12/12/2022 MINPOSTEL Telecommunications for the South-West in Buea

441 635 000

TOTAL REGIONAL EXTERNAL SERVICES

SOUTH-WEST REGIONAL ASSEMBLY												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services	
1	Acquisition of a Liaison vehicle		28 000 000		President of the Regional Assembly	ONIT					27/10/2022	
2	Acquisition of service vehicle for the Regional Controller of Finance		38 000 000		President of the Regi <mark>on</mark> al Assembly	ONIT					27/10/2022	
3	Acquisition of service vehicle for the Questor	GS	38 000 000	DIR	President of the Regional Assembly	ONIT					27/10/2022	
4	Acquisition of service vehicle for the Secretary HOC	00	1 3	PIBE I	President of the Regional Assembly	ONIT					27/10/2022	
5	Acquisition of service vehicle for the Secretary HDR	/	38 000 000		President of the Regional Assembly	ONIT					27/10/2022	
6	Supply of a Starlet Vehicle to DDR Centre-Buea for the training of Ex-combatants		15 000 000		President of the Regional Assembly	ONIT					27/10/2022	
7	Supply of dress making kits to GTHS Bova	GS	8 000 000	PIB	President of the Regional Assembly	0	/				05/09/2022	
8	Supply of dress making kits to GTHS Mamfe	00	8 000 000	TRY O	President of the Regional Assembly	RQ					05/09/2022	
9	Supply of dress making kits to GTHS Ntemzem	GS	8 000 000		President of the Regional Assembly	RQ					05/09/2022	
10	Supply of dress making kits to GTHS Tombel	55	8 000 000	1 10	President of the Regional Assembly						05/09/2022	
11	Construction of a first phase fence in GBHS Ekondo Titi	BCFW	53 000 000	PIB	President of the Regional Assembly	ONIT					03/10/2022	

SOUTH-WEST REGIONAL ASSEMBLY												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services	
12	Construction of a block of two classrooms at GTC Ntemzem Wabane (lot 3)	BCFW	20 000 000	- PIB	President of the Regional Assembly	ONIT					17/10/2022	
13	Construction of a block of two classrooms at GSS Bwiyuku Tole(lot 2)	BOFW	20 000 000	FIB	President of the Regi <mark>on</mark> al Assembly	ONIT					03/10/2022	
14	Construction of a block of two classrooms at GHS Mamfe (lot 1)		20 000 000		President of the Regional Assembly	ONIT					18/10/2022	
15	Construction of a block of two classrooms at GSS Ngobenyoe (lot 4)	BCFW	20 000 000	HCE DE	President of the Regional Assembly	ONIT					03/10/2022	
16	Construction of a block of two classrooms at GTHS Bangem (lot 5)		24 000 000		President of the Regional Assembly	ONIT					05/10/2022	
17	Portable water supply by gravitation in Magha Wabane	- OI	18 000 000	PIB	President of the Regional Assembly	ONIT			- 01/09/2022	08/09/2022	08/12/2022	
18	Portable water supply by gravitation in Nfen Ndah Alou	OI	18 000 000		President of the Regional Assembly	okit.			0170072022	00/00/2022	08/12/2022	
19	Construction of a borehole at Kongho Alou, Lebialem		9 000 000	ORY O	President of the Regional Assembly	MERCE					03/10/2022	
20	Construction of a borehole at GBSS Mbeleka Alou	OI	9 000 000	PIB	President of the Regional Assembly	ONIT					03/10/2022	
21	Construction of a borehole in GTC Ntemzem Wabane Lebialem		9 000 000		President of the Regional Assembly				01/09/2022	08/09/2022	08/12/2022	
22	Construction of a borehole at Eyangnchang village Manyu	OI	9 000 000	PIB	President of the Regional Assembly	ONIT					05/10/2022	
23	Construction of two borehole in Bachuo Akagbe Manyu	OI	9 000 000	PIB	President of the Regional Assembly	ONIT					05/10/2022	

SOUTH-WEST REGIONAL ASSEMBLY												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services	
24	Construction of one borehole in Ekok Manyu	OI	9 000 000	PIB	President of the Regional Assembly	ONIT					05/10/2022	
25	Construction of an electric powered borehole with an overhead tank in Mamfe Town	OI	18 000 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	
26	Supply and installation of solar street light in Tali 1 village, Manyu (lot 1)		14 000 000	ar I	A REPUBLIQUE OF							
27	Supply and installation of solar street light in Bayib- Ossibong, Manyu (lot 2)	OI	14 000 000	MCE DE L	President of the Regional Assembly	ONIT					06/10/2022	
28	Supply and installation of solar street light in Kajifu, Manyu (lot 3)		20 000 000			Jan.						
29	Construction of one bore hole in GHS Ekemba, Kumba II	OI	9 000 000	PIB	President of the Regional Assembly	ONIT					17/10/2022	
30	Construction of one bore hole in GHS Mambanda, Kumba III		9 000 000	PIB	President of the Regional Assembly	ONIT	1				17/10/2022	
31	Construction of one bore hole at Lower Bwando, Limbe II	OI	8 750 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	
32	Construction of one bore hole at Big Makota (Mungo)		9 000 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	
33	Construction of one bore hole at Bonakanda	OI	9 000 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	
34	Construction of two bore holes at Mbonjo Limbe 1 and Motowo Limbe 1		18 000 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	
35	Construction of an electrical bore hole at Bulu Blind Center		17 000 000	PIB	President of the Regional Assembly	ONIT					03/10/2022	

SOUTH-WEST REGIONAL ASSEMBLY												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services	
36	Construction of one solar bore hole at Buea Town	- O	21 000 000	PIB	President of the Regional Assembly	ONIT					01/11/2022	
37	Construction of one solar bore hole at the Mile 17 Motor Park	0	21 000 000		President of the Regi <mark>on</mark> al Assembly	ONIT					01/11/2022	
38	Construction of a concrete sustainable footpath at Barracks, Kombo Itindi sub Division	ROAD	60 000 000	PIB	President of the Regional Assembly	ONIT					15/11/2022	
39	Construction of a cement paved road in Kumba (phase 1)	ROAD	200 000 000	PB	President of the Regional Assembly	ONIT					01/01/2023	
40	Portable water supply by gravitation in Mbongo Bongare	OI	60 000 000	PIB	President of the Regional Assembly	ONIT					18/10/2022	
41	Supply and installation of solar street light in Menji	OI	47 000 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	
42	Supply and installation of solar street light in Wabane	- OI	35 000 000	PIB	President of the Regional Assembly	ONIT					03/11/2022	
43	Supply and installation of solar street lights in Isangele Bakassi	0	44 600 000	PiB	President of the Regional Assembly	ØNIT					03/10/2022	
44	Supply and installation of solar street light in Muyuka		44 000 000	PIB	President of the Regional Assembly	ONIT					03/10/2022	
45	Supply and installation of solar street light in Bangem	OI	60 000 000	PIB	President of the Regional Assembly	ONIT					03/10/2022	
46	Supply and installation of solar street light in Mbonge Maromba Town		40 000 000	PIB	President of the Regional Assembly	ONIT					03/10/2022	
47	1 st phase pipe borne water supply to Bonjongo, Buea	OI	50 000 000	PIB	President of the Regional Assembly	ONIT			01/09/2022	08/09/2022	08/12/2022	

SOUTH-WEST REGIONAL ASSEMBLY											
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
48	Acquisition of X-Ray machine for Bangem district hospital	GS	20 000 000	PIB	President of the Regional Assembly	ONIT					19/09/2022
49	Equipping with furniture of the administrative block in Kumba district hospital	63	20 000 000	PIB	President of the Regi <mark>on</mark> al Assembly	ONIT			01/09/2022	08/09/2022	08/11/2022
50	Supply of medical equipment to Eyumujock district hospital		20 000 000	PIB	President of the Regional Assembly	ONIT					06/09/2022
51	Supply of medical equipment to Konye district hospital	GS	20 000 000	₽B	President of the Regional Assembly	ONIT					06/09/2022
52	Supply of medical equipment to Fontem district hospital	/	20 000 000	PIB	President of the Regional Assembly	ONIT	. 1				06/09/2022
53	Construction of a maternity block in the Wabane district hospital	BCFW	50 000 000	PIB	President of the Regional Assembly	ONIT					18/11/2022
54	Construction of a maternity block in the Nguti district hospital	BCFW	50 000 000	PIB	President of the Regional Assembly	ONIT	1				05/10/2022
	Renovation of the Mundemba district hospital roof block A and construction of a walk-way from block A-B	BCFW	30 000 000	PIB	President of the Regional Assembly	ONIT					26/10/2022
56	Mechanical repairs and panel biting of the president vehicle	SISC	20 000 000	PIB	President of the Regional Assembly	ONIT	14				05/07/2023
57	Maintenance of 2.5km road and construction of 03 culverts in Mamfe Town	ROAD	50 000 000	PIB	President of the Regional Assembly	ONIT	05/09/2022	24/10/2022	14/11/2022	28/11/2022	27/02/2023
	TOTAL REGIONAL ASSEMBLY		1 602 350 000								

KUMBA CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	The construction of Mambanda Motor Park	BCFW	675 000 000	FEICOM	The City Mayor/ CCCM(BCFW)	MA 109 (C)			01/09/2022	12/09/2022	1203/2023
	Project management of the construction works of a modern city council chambers	SISC	177 953 792	FEICOM	The City Mayor/ CCCM(BCFW)	RNIT	07/11/2022	10/02/2023	20/03/2023	03/04/2023	02/10/2023
3	The construction of a modern city council chambers	BCFW	1 601 584 128	FEICOM	The City Mayor/ CCCM(BCFW)	MA 109 (C)			01/09/2022	12/09/2022	12/03/2023
4	Rehabilitation of the kumba amusement park	BCFW	51 402 656	PIB	The City Mayor	MA 109 (C)				01/09/2022	01/12/2022
5	The construction of pavement roads at sonac street	ROAD	234 311 344	PIB	The City Mayor	MA 109 (C)) *			01/09/2022	01/04/2024
6	Acquisition of 02 (TWO) council vehicles for the Kumba City Council	GP	78 500 000	FEICOM	The City Mayor	ONIT				01/09/2022	01/11/2022
7	Acquisition of 02 (two) power generators	GP	53 194 869	FEICOM	The City Mayor	ONIT	30/09/2022	18/11/2022	09/12/2022	23/12/2022	22/05/2023
	TOTAL KUMBA CITY COUNCIL		2 871 946 789								

LIMBE CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Collection , transportation and treatment of garbage in Limbe	SISC	3 000 000 000	BIP	The City Mayor / CCCM(SISC)	ONIT	03/10/2022	06/12/2022	26/12/2022	09/01/2023	01/09/2024
2	Construction of commercial structures for the Limbe City Council	BCFW	285 000 000	BIP	The City Mayor	ONIT			01/09/2022	12/09/2022	12/05/2023
3	Guarding and security services for the Limbe City Council	SISC	20 000 000	BIP	The City Mayor	Q R	10/10/2022	02/12/2022	23/12/2022	06/01/2023	06/01/2024
4	Supply and installation of kiosk for the Limbe City Council	GS	15 000 000	BIP	The City Mayor	ONIT	05/09/2022	24/10/2022	14/11/2022	28/11/2022	28/01/2023
5	Materialization of parking lots behind Police barracks and along the comprehensive Middle farms road	ROAD	8 000 000	BIP	The City Mayor	ONIT	22/09/2022	24/10/2022	10/11/2022	21/11/2022	21/12/2022
6	Construction of a hostel for the firefighting unit at Down Beach Phase i	BCFW	50 000 000	BIP	The City Mayor	180	23/09/2022	11/11/2022	02/12/2022	16/12/2022	17/04/2023
7	Supply and installation of fire extinguishers to the Limbe City Council	GS	25 000 000	BIP	The City Mayor	RQ	05/09/2022	24/10/2022	14/11/2022	28/11/2022	27/02/2023
8	Construction of boreholes in some quarters within the Limbe Municipality	OI	50 000 000	BIP	The City Mayor	ONIT	23/09/2022	11/11/2022	02/12/2022	16/12/2022	17/03/2023

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No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Rehabilitation of part of the technical service building at Mile II	BCFW	30 000 000	BIP	The City Mayor	RQ	23/09/2022	11/11/2022	02/12/2022	16/12/2022	17/04/2023
10	Maintenance works at the Limbe City Council main building	BCFW	30 000 000	BIP	The City Mayor	RQ	10/10/2022	02/12/2022	23/12/2022	06/01/2023	06/04/2023
11	Elaboration and updating the Limbe Development Master plan for vision 2035	SISC	70 000 000	CO	The City Mayor	ONIT	10/10/2022	02/12/2022	23/12/2022	06/01/2023	06/07/2023
12	Construction of public toilets at Down Beach	BCFW	26 000 000	BIP	The City Mayor	RQ			01/09/2022	12/09/2022	12/12/2022
13	Drilling of borehole and construction of mini water supply scheme	OI	25 000 000	BIP	The City Mayor	24 g	05/09/2022	24/10/2022	14/11/2022	28/11/2022	27/02/2023
	TOTAL LIMBE CITY COUNCIL	3 634 000 000									

	FAKO DIVISION												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services		
				DIVISION	AL EXTERNAL SERVICES	S							
1	Construction of an Industrial Chemistry Laboratory at the Government Bilingual Technical High School (GBTHS) Limbe FAKO	BCFW	35 000 000	PIB	SDO / DD MINPMEESA	ONIT					07/11/2022		
	TOTAL DIVISIONAL EXTERNAL SERVICES	3	35 000 000										
	T T T T T T T T T T T T T T T T T T T			NAME OF THE PARTY OF	BUEA COUNCIL	9.			T	<u> </u>	I		
1	REFURBISHING OF SOME PLACES (MILE 17 ROUND-ABOUT, POLICE ROUND ABOUT AND HOSPITAL ROAD ROUND ABOUT)	OI	20 000 000	PIB	Mayor Buea Council	ONIT					20/10/2022		
2	Construction of Box Culvert at Babuti/Bonaberi Buea Town	Road	55 000 000	PIB	Mayor Buea Council	ONIT	•				20/10/2022		
3	Rahabilitation of road from Catholic Church Cathedral Molyko Stadium to Boxing Station and from HIMS to the main market road Muea	ROAD	45 000 000	PIB	F PUBLIC CO	ONIT					20/10/2022		
4	Construction of Sasse Water Catchment Phase I	OI	87 248 280	PIB	Mayor Buea Council	ONIT	= 10			05/09/2022	05/02/2023		
5	Lot I: Rehabilitation of G.S. Dibanda	BEC	8 000 000	PIB	Mayor Buea Council	ONIT					20/10/2022		
6	Lot II: Rehabilitation of G.S. Bova	BEC	8 000 000	PIB	Mayor Buea Council	ONIT					20/10/2022		

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	Lot III: Rehabilitation of G.S. Bomaka	BEC	7 000 000	PIB	Mayor Buea Council	ONIT					20/10/2022
8	Lot IV: Rehabilitation of G.B.P.S. Muea (English Section)	BEC	12 000 000	PIB	Mayor Buea Council	ONIT					25/10/2022
9	Purchase of Equipment to Support Vulnerables Within the Buea Municipality	AG	The state of the s	500 000	Mayor Buea Council	ONIT				08/09/2022	07/11/2022
10	Rehabilitation of road from opposite Biaka Hospital Junction through Winners Chapel to Bokwai Layout Main Road	Road	27 000 000	PIB	Mayor Buea Council	ONIT			01/09/2022	12/09/2022	12/12/2022
11	Lot I: Supply of Equipment to Mile 16 Integrated Health Center	AG	10 000 000	Company of the Company	Mayor Buea Council	ONIT					14/09/2022
12	Lot II: Supply of Equipment to Great Soppo Integrated Health Center	AG	10 000 000	РΙВ	Mayor Buea Council	ONIT					14/09/2022
13	Lot III: Supply of Equipment to Muea Sub Divisional Hospital	AG	10 000 000	PIB	Mayor Buea Council	RQ					14/09/2022
14	Lot IV: Supply of Equipment to Molyko Integrated Health Center	AG	10 000 000	PIB	Mayor Buea Council	ONIT					14/09/2022

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
15	Lot V: Supply of Equipment to Buea Road Integrated Health Center	AG	10 000 000	PIB	Mayor Buea Council	ONIT					14/09/2022
16	Concreting of road with gutters from the MaIn road Wondongo to the Mayor's Residence Buea Town	ROAD	30 000 000	PIB	Mayor Buea Council	ÖNIT					20/10/2022
17	Equipment of the Bakweri Literacy Center	AG	1 8 9	50 00	Mayor Buea Council	Q					13/09/2022
18	REALISATION OF A SMALL-SCALE WATER SUPPLY NETWORK IN THE BONDUMA NEIGHBOURHOOD, BUEA COUNCIL	OI	13 333 333	FEICOM/ BUEA COUNCIL	Mayor Buea Council	ONIT			01/09/2022	12/09/2022	12/12/2022
19	THE COMPLETION OF THE ROAD FROM IKUNDI STREET JUNCTION THROUGH BABUTI TO AFOSI JUNCTION	Road	35 000 000	to the	Mayor Buea Council	ONIT				08/09/2022	08/01/2023
20	RENOVATION OF THE NEW COUNCIL BUILDING AT CLERK'S QUARTERS	BEC	50 000 000	Buea Council	Mayor Buea Council	ONIT					20/10/2022
21	CONSTRUCTION OF A PERMANENT BRIDGE AT THE ENTRANCE TO MOKI GARAGE QUARTER IN BUEA	ROAD	70 000 000	ROAD FUNDS	Mayor Buea Council	ONIT					26/10/2022
22	Lot I: Supply of Equipment to Muea Sub Divisional Hospital	AG	10 000 000	PIB	Mayor Buea Council	RQ					14/10/2022

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
23	Lot II: Supply of Equipment to Molyko Integrated Health Center	AG	10 000 000	PIB	Mayor Buea Council	ONIT					14/10/2022
24	Lot III: Supply of Equipment to Buea Road Integrated Health Center	AG	10 000 000	PIB	Mayor Buea Council	ONIT					14/10/2022
25	COLLECTE, LE TRANSPORT DES ORDURES MENAGERES, LE BALAYAGE ET LE NETTOYAGE DES RUES, PLACES PUBLIQUES, GARES ROUTIERES ET MARCHES, L'AMENAGEMENT ET L'EXPLOITATION DU CENTRE DE TRAITEMENT DES DECHETS DE LA VILLE DE BUEA, DEPARTEMENT DE LA FAKO, REGION DU SUD OUEST	OI	4 957 372 502	State of Cameroon /Buea Council	Mayor Buea Council	on Ca		01/09/2022	23/09/2022	07/10/2022	07/10/2023
26	Rehilitation of Road from Wondongo village to T- Junction Nyangamelle	Road	45 000 000	PIB	Mayor Buea Council	ONIT	Ţ		01/09/2022	12/09/2022	12/12/2022
	TOTAL BUEA COUNCIL		5 569 954 115								
		1			PUBLIC CO	100			T		
1	Renovation of a block of two classrooms in Njonji G S	BCFW	40 590 000	PIB	IDENAU COUCIL	ONIT	3 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		01/09/2022	12/09/2022	14/11/2022
2	Construction of 12 lock-up stores at Camp6 Idenau	BCFW	16 895 788	PIB	IDENAU COUCIL	ONIT					13/10/2022
3	Construction of 3 lock-up stores and a toilet at the heavy duty park	BCFW	62 104 212	PIB	IDENAU COUCIL	ONIT					13/10/2022

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
4	Construction of a slaughter house at lass kombo Idenau	BCFW	7 107 818	PIB	IDENAU COUCIL	ONIT					13/10/2022
5	Construction of 03 boreholes with overhead tanks in Bakingili(One at Quarter2, One at The Council House Square and One at Bakingili Community Hall) (LOT1	OI	27 000 000	PIB CE DE L	IDENAU COUCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
6	Construction of 03 boreholes with overhead tanks (one at the Idenau Council, one in the Market and one at the Park)	OI	7 000 000	PIB	IDENAU COUCIL	ON CO			01/09/2022	12/09/2022	12/12/2022
7	Construction of 01 borehole with overhead tank in Sanje Integrated Health Center)	OI	13 530 000	PIB	IDENAU COUCIL	NT SU	_		01/09/2022	12/09/2022	12/12/2022
8	Construction and completion of concreting of road Oil mill to West End Bibunde	ROAD	40 590 000	PIB	IDENAU COUCILO PUBLIC PIC REPUBLIS OF	ONIT					13/10/2022
9	Purchase of equipment to support three (03) micro income generating organizations in Idenau	GS	32 000 000	PIB	IDENAU COUCIL	ONIT			01/09/2022	12/09/2022	12/10/2022
10	For maintenance works of Road in Idenau West Coast Sub-Division, from NRNo 3 through Idenau Council to Bibunde west End (320m)	ROAD	50 000 000	ROAD FUND	IDENAU COUCIL	ONIT			01/09/2022	12/09/2022	14/11/2022

FAKO	DIV	ISIC	N
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No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
11	Construction of a Motor Park Hangar with an Office and a Parking Store In Idenau Council Area	BCFW	28 748 712	PNDP	IDENAU COUCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
12	Construction of (Ten) 10 Lock Up Market Sheds at the Park in Idenau Council area	BCFW	27 471 063	PNDP	IDENAU COUCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
13	Construction of a Latrine Block and the Supply of 03 Tables and 10 Chairs at Idenau Motor Park	BCFW	20 024 591	PNDP	IDENAU COUCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
	TOTAL IDENAU COUNCIL		373 062 184								
		100		L Transport	IMBE I COUNCIL				1		I
1	Construction of Lock-Up Stores – Limbe I Municipality	вра	43 500 000		-O'V	ONIT	/				23/09/2022
2	Construction of a Fence Wall at Bota Hospital seperating the Mortuary and Children Wards – Bota Hospital Limbe 1 Municipality	ВРА	10 000 000	PIB	LIMBE I COUNCIL	ONIT	-10				30/09/2022
3	Construction of youth leadership training center - Limbe 1 Municipality	ВРА	60 000 000	PIB	LIMBE I COUNCIL	ONIT					12/09/2022
4	Construction of a Borehole equipped with electric pump- Lower Mawoh	OI	7 250 000	PIB	LIMBE I COUNCIL	ONIT					12/09/2022

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
5	Construction of a Borehole equipped with electric pump - Bonadikombo (Quarter 16)	OI	7 250 000	PIB	LIMBE I COUNCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
6	Rehabilitation of existing block of Five Classrooms – GS Bonadikombo	ВРА	17 000 000	PIB CE DE L	LIMBE I COUNCIL						12/09/2022
7	Supply and Installation of a Corpse freezing box in Bota Hospital Mortuary- Bota Hospital Limbe 1 Municipality	GP	13 000 000	PIB	LIMBE I COUNCIL	N. W. C.					12/09/2022
8	Supply and Installation of a Tripple phase Generator-Bota Hospital Limbe 1 Municipality	GP	19 000 000	PIB	LIMBE I COUNCIL	RO			01/09/2022	12/09/2022	12/12/2022
9	Opening of a Farm to Market Road in Mawoh (from Late Quarter Head's Residence to GS Mawoh to Mbanda black bush 1km) – Mawoh	ROADS	23 000 000	PIB	LIMBE I COUNCIL	ØNIT			01/09/2022	12/09/2022	12/12/2022
10	Rehabilitation of Communal Road from Jumbo Palace to Motowoh- Motowoh	ROADS	27 000 000	PIB	LIMBE I COUNCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
11	Maintenance works on the Road Eckankar – Eckankar Antenna – Antenna Police – Antenna Chief Palace - Bonadikombo	ROADS	50 000 000	PIB	LIMBE I COUNCIL	ONIT			01/09/2022	12/09/2022	12/12/2022

FAKO DIVISION Date of Contracting Authority / Type of Date of Date of Date of Date of Source of launching of Nature of **Estimated Designation and location of project** invitation award of No Beneficiary signature commencement acceptance services amount financing invitation to Administration to tender of Contract of services contract of services tender Rehabilitation of GNS - Mile 4 and Rehabilitation **BPA** 6 200 000 PIB LIMBE I COUNCIL ONIT 12/09/2022 of a Block of Toilet at GNS - Bota Middle Farms TOTAL LIMBE I COUNCIL 283 200 000 LIMBE II COUNCIL ONIT PIBD LIMBE II COUNCIL **BCFW** 32 000 000 Construction of a Fishery market at WOVIA 01/09/2022 12/09/2022 12/12/2022 11/10 o ONIT 100 000 000 PIB **BCFW** LIMBE II COUNCIL Construction of Limbe II Main Market at BATOKE 01/09/2022 01/12/2022 н 50 000 000 ONIT Construction of a Health Center at BOBENDE **BCFW** LIMBE II COUNCIL 01/09/2022 12/09/2022 12/12/2022 VILLAGE LIMBE II COUNCIL **BCFW** 25 000 000 ONIT Construction of a nursery block at mokundange 15/09/2022 T1-Maintenance of road from NR 03 TO G.B.H.S. **ROAD** 27 000 000 PIB ONIT LIMBE II COUNCIL 01/09/2022 12/09/2022 12/12/2022 T2- Maintenance of Hill-Top road Isokolo-Mokindi Realisation of portable water supply at LIMBOLA, OI 94 710 000 PIB LIMBE II COUNCIL ONIT 01/09/2022 12/12/2022 12/09/2022 MOKUNDANGE, BOBENDE AND NGEME **TOTAL LIMBE II COUNCIL** 328 710 000

FAKO DIVISION Date of Contracting Authority Type of Date of Date of Date of Date of **Estimated** Source of aunching of Nature of **Designation and location of project** invitation award of No Beneficiary signature commencement acceptance services amount financing invitation to Administration of Contract to tender contract of services of services tender LIMBE III COUNCIL Construction of 1 block of 2 classrooms at **BCFW** ONIT 1 22 500 000 PIB LIMBE III COUNCIL 01/09/2022 Government Primary School Mabeta Construction of zoo-technical and veterinary 2 PIB GS 32 000 000 LIMBE III COUNCIL ONIT 06/09/2022 center CEDE S MARCH. ONIT Installation of solar lighting within Limbe III 52 500 000 LIMBE III COUNCIL OI PIB 01/09/2022 municipality o 22 LIMBE III COUNCIL / **BCFW** 15 000 000 PIB ONIT GS Mabeta extension: Rehabilitation 15/09/2022 CCCM-BEC LIMBE III COUNCIL / Construction of Government Nursery School, 25 000 000 PIB 5 **BCFW** 17/10/2022 Kange CCCM-BEC THE REPUBLIC OF PIB LIMBE III COUNCIL Rehabilitation of Kange health center **BCFW** 17 000 000 ONIT 15/09/2022 ONIT Construction of municipal apartments **BCFW** 90 000 000 PIB LIMBE III COUNCIL 19/12/2022 Excavation of site for the construction of the ROAD PIB LIMBE III COUNCIL ONIT 17/12/2022 10 000 000 Limbe III Council housing apartments

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Rehabilitation of earth road at Bonangombe and council layout	GS	27 000 000	PIB	LIMBE III COUNCIL	ONIT					17/09/2022
10	Equipping of adult literacy center with computers, chairs, table, stationery at Bimbia	BCFW	12 000 000	PIB	LIMBE III COUNCIL	ONIT				01/09/2022	01/12/2022
11	Completion of works at the reception facility with modern toilets at Bimbia slave trade site	GS	10 000 000	REBIB	LIMBE III COUNCIL	ONIT					03/10/2022
	Construction of a ward at Bimbia health center situated at Chop Farm	BCFW	20 000 000	PIB	LIMBE III COUNCIL	ONIT				01/09/2022	01/12/2022
13	Construction of a security fence at the Bimbia slave trade site	BCFW	40 000 000	PIB	LIMBE III COUNCIL	ONIT					28/11/2022
14	Equipping of Kange health center	BCFW	8 000 000	PIB	LIMBE III COUNCIL	ONIT					14/09/2022
	TOTAL LIMBE III COUNCIL		381 000 000								
				M	UYUKA COUNCIL						
1	Acquisition of a Mercedes dump truck(20 ton 4*4) for Muyuka Council	GS	80 000 000	PIB	MUYUKA COUNCIL	RQ		26/09/2022	17/10/2022	31/10/2022	02/01/2023

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Supply and installation of six (06) corpse freezing box in Muyuka Council mortuary	GS	20 000 000	PIB	MUYUKA COUNCIL	RQ		26/09/2022	17/10/2022	31/10/2022	30/11/2022
3	Construction of the Head Teacher resident at GPS Yoke	BCFW	17 000 000	PIB	MUYUKA COUNCIL	ONIT					18/10/2022
4	Rehabilitation of 1.2km earth road from Stone quarter (Church of Christ entrance) to Altar of Praise Church Makanga	ROAD	27 000 000	PΙΒ	MUYUKA COUNCIL	ONIT			01/09/2022	12/09/2022	12/12/2022
5	supply of equipment for the new council building of Muyuka	GS	50 000 000	FEICOM	MUYUKA COUNCIL	ONIT	05/09/2022	24/10/2022	14/11/2022	28/11/2022	27/02/2023
	TOTAL MUYUKA COUNCIL		194 000 000								
					TIKO COUNCIL		_		1		
1	Construction of multipurpose youth employement centre in Tiko	BCFW	60 000 000	BIP	TIKO COUNCIL	ONIT					19/12/2022
2	Rehabilitation of Road Stretch from tomatoes market through quater rubber to osbicol College	ROAD	27 000 000	BIP	TIKO COUNCIL	ONIT					02/11/2022
3	Tarring and construction of drainage of the stretch of road from mutengene old road junction to plakeinin phase II Tiko Council	BCFW	100 000 000	BIP	TIKO COUNCIL	ONIT					21/11/2022

				FAK	O DIVISION						
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
4	Acquisition of Official car for the Lord Mayor	GS	60 000 000	BIP	TIKO COUNCIL	ONIT					23/11/2022
5	Pavement of Post Office Junction through the street behind police barracks to the police station	ROAD	95 000 000	BIP	TIKO COUNCIL	ONIT			RECEPTION	NE	
6	Construction of the head Teacher resident at GS Mondoni	BCFW	17 000 000	BiP	TIKO COUNCIL	ØNIT					23/11/2022
7	Construction of fingerlings production unit and construction of 06 fish ponds fattening	BCFW	32 000 000	BIP	TIKO COUNCIL	ONIT					23/11/2022
8	Supply of a generator for the Municipal restaurant	GS	20 000 000	BIP	TIKO COUNCIL	ONIT					28/09/2022
	TOTAL TIKO COUNCIL		411 000 000								
85	TOTAL DIVISION		7 575 926 299								

	KUPE-MANENGUBA DIVISION Date of Date													
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services			
				DIVISIONA	AL EXTERNAL SERVICES	S								
1	Rehabilitation of the Bangem Sub-Divisional Office	BCFW	15 000 000	PIB	SDO /Sub-Divisional Office Bangem	ONIT			Receptionn	é				
	TOTAL DIVISIONAL EXTERNAL SERVICES	•	15 000 000											
				ВА	ANGEM COUNCIL									
1	Construction of a block of two classrooms and the supply of 60 Desks at GS Ekona-Bajoh	of 60 Desks at GS Ekona-Bajoh												
2	Supply of a fairly used front-end loader	AG	90 000 000	BIP	Bangem Council	AONO				05/07/2022	09/09/2022			
3	Supply of a coffee hauling machine for BAFCOOP	AG	10 000 000	BIP	Bangem Council	AONO	•			05/07/2022	09/09/2022			
4	Construction of a health center at Nkikoh	BEC	50 000 000	BIP	Bangem Council	AONO				05/07/2022	03/10/2022			
5	Renovation of the Women's Empowerment Centre Bangem	AI	15 000 000	BIP	Bangem Council	AONO	11			05/07/2022	05/09/2022			
6	Construction of drainage channel and culverts in Bangem town.	ROUTES	100 000 000	BIP	Bangem Council	AONO				05/07/2022	01/11/2022			
	TOTAL BANGEM COUNCIL		287 000 000											

KUPE-MANENGUBA DIVISION Date of Contracting Authority / Type of Date of Date of Date of Date of Source of aunching of Nature of **Estimated** No **Designation and location of project** Beneficiary invitation award of signature acceptance commencement services amount financing invitation to Administration to tender contract of Contract of services of services tender **NGUTI COUNCIL** Manual Road Maintenance works on the paved Fonds section of the National Road No 8: Kumba-Mamfe | ROUTES 35 000 000 NGUTI COUNCIL 03/10/2022 18/11/2022 09/12/2022 23/12/2022 21/06/2023 routier Road REPUBLIQUE DO O00 PNDP 25 000 000 NGUTI COUNCIL Equipment of the guest house in Nguti. AG Construction of a concrete bridge at Esegwang-30 000 000 NGUTI COUNCIL 3 ΑI BIP 04/10/2022 Mbetta. 22 000 000 Construction of a block of two classrooma and the **NGUTI COUNCIL** supply of benches and teachers' tables at GS BEC 30/08/2022 Tabongkwa. Construction of two(2) solar cocoa-drying ovens in BEC 23 000 000 BIP Manyemen. Extension of electricity supply from Manyemen to ΑI 50 000 000 BIP NGUTI COUNCIL Ebanga-Talangaye.

KUPE-MANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	Supply of a hearse at the mortuary in Nguti	AG	22 000 000	BIP	NGUTI COUNCIL						
	Supply and installation of a generator at the mortuary in Nguti	AG		BIP I	NGUTI COUNCIL						
9	Supply of equipment to the mortuary in Nguti	AG	20 000 000	BIP	NGUTI COUNCIL						
10	Construction of a mortuary in Nguti	BEC	50 000 000	BIP	NGUTI COUNCIL						30/08/2022
11	Rehabilitation and completion of Mungo-Ndor water supply project.	AI	44 710 000	ВІР	NGUTI COUNCIL		24				
	TOTAL NGUTI COUNCIL		329 710 000		<u> </u>						

KUPE-MANENGUBA DIVISION											
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
				TO	OMBEL COUNCIL						
1	Construction of a block of two(2) classrooms and the Equipment with benches and teachers tables at GBPS Tombel.	BEC	22 000 000	BIP	Tombel Council	AONO				07/09/2022	11/11/2022
2	Purchase of a front-end loader	AG	100 000 000	BIP	Tombel Council	AONO				30/08/2022	03/11/2022
3	Supply of agricultural materials to TAFU.COOP.BOD	AG	6 000 000	BIPDE	- BAARS - OU	AONO				30/08/2022	29/09/2022
4	Rehabilitation of streets in Tombel Town.	ROUTES	27 000 000	BIP	Tombel Council	AONO	05/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
5	Construction of a borehole in Tombel town. Al		16 000 000	ВІР	Tombel Council	AONO	"			31/08/2022	28/11/2022
	TOTAL TOMBEL COUNCIL		171 000 000								
23	TOTAL DIVISION		802 710 000								
	MINION PUBLIC CONNERS OF CHIEF										

LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
				<u>'</u>	ALOU COUNCIL						
1	The construction of a warehouse in three (3) corner ndungated	BCFW	23 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
2	The construction of a bridge over river metagang	ROAD	20 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
3	The construction of a communiy hall at nwangong	BCFW	25 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
4	The construction and extention of spring water at membie	OI	15 000 000	PIB	ALOU COUNCIL	ONE					15/11/2022
5	Opening of kongemeh-kwa road	ROAD	21 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
6	Opening of rural roads lecheng pia- njengelah(nkemfietsop entrance) 1.7km	ROAD	19 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
7	The supply of equipment at the sar/sm clothing industry workshop	GS	11 500 000	PIB	ALOU COUNCIL	RQ					15/10/2022
8	The construction of a clothing industry workshop at sar/sm	BCFW	32 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
9	Supply of equipment to small and medium size enterprises (moto pump, truck, machettes hoes, wheelbarrow	GS	7 000 000	PIB	ALOU COUNCIL	RQ					15/10/2022
10	Construction of a clothing industry workshop at sar/sm	BCFW	32 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022
11	Construction of a bridge linking membie and nzematude	ROAD	25 000 000	PIB	ALOU COUNCIL	ONIT					15/11/2022

LEBIALEM DIVISION Date of Contracting Authority Type of Date of Date of Date of Date of **Estimated** Source of launching of Nature of **Designation and location of project** Beneficiary invitation No award of signature acceptance of commencement financing services amount invitation to Administration to tender contract of Contract of services services tender Rehabilitation, putting culverts and laterite on mbegle - gtc-m;mockmbie palace - meneh-**ROAD** 27 000 000 PIB ALOU COUNCIL ONIT 15/11/2022 ndungshiah (6km) Opening of road megai foo to apuh **ROAD** 28 000 000 PIB ALOU COUNCIL ONIT 15/11/2022 **TOTAL ALOU COUNCIL** 285 500 000 **MENJI COUNCIL** DC BIP O Supply of medical equipment at ihc njense essoh AG 10 000 000 Menji council 12/08/2022 22/08/2022 21/10/2022 attah Completion work for the construction of ihc 15 000 000 Menii council 2 AG BIP AONO-09/09/2022 10/10/2022 27/10/2022 07/11/2022 06/02/2023 njense essoh attah Mini system of portable water distribution with a 26 000 000 BIP Menii council **AONO** solar energy pump (administrative area) and ΑI 06/07/2022 04/10/2022 rehabiliation of spring at lisbon, in menji 14 000 000 AONO ΑI BIP Menji council Rehabilitation of njoagwi water project 12/08/2022 22/08/2022 21/10/2022 BIP AONO ΑI 50 000 000 Solar street lighting in menji Menji council 06/07/2022 04/10/2022 PUBLIC CO Menji council Acquisition of a front head loader fairly used AG 100 000 000 BIP AONO 06/07/2022 05/09/2022 Completion of the construction of the agricultural BIP **BEC** Menji council **AONO** 15 000 000 08/09/2022 10/10/2022 27/10/2022 07/11/2022 06/02/2023 infrastructure in njoawi Material support (griding machines, AG BIP DC 6 000 000 Menji council 07/09/2022 07/11/2022 wheelbarrows, sprayers) to cig and group TOTAL MENJI COUNCIL 236 000 000

LEBIALEM DIVISION

	ELDI/ALLIA DI VIGIOIA											
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services	
				V	VABANE COUNCIL							
1	REHABILITATION OF THE NKONGLE-MBECHO ROAD AND THE CONSTRCTION OF A BRIDGE IN MAGHA	ROUTES	100 000 000	BIP	WABANE COUNCIL	AONO		25/08/2022	16/09/2022	30/09/2022	28/12/2022	
2	Road maintenance (grading, compacting and laterite) of the road nkongle, marita, aghong, atsuala to magha	ROUTES	76 000 000	BIP	WABANE COUNCIL	AONO		25/08/2022	12/09/2022	22/09/2022	20/12/2022	
3	Supply and installation of a motorised oil press with accessories at alonkong	AG	7 000 000	BIP	WABANE COUNCIL	DC		25/08/2022	12/09/2022	22/09/2022	21/11/2022	
4	The construction of a nursary block at gns magha	BEC	25 000 000	BIP	WABANE COUNCIL	AONO				10/08/2022	07/11/2022	
5	The construction of a block two classrooms at gs mbouma	BEC	18 000 000	BIP	WABANE COUNCIL	AONO	1			10/08/2022	07/11/2022	
6	The construction of a block of two classrooms at gbps aghong	BEC	17 000 000	BIP	WABANE COUNCIL	AONO		25/08/2022	12/09/2022	22/09/2022	20/12/2022	
7	The rehabilitation of the nkongle market	AI	25 000 000	BIP	WABANE COUNCIL	AONO	/	25/08/2022	12/09/2022	22/09/2022	21/11/2022	
8	Extension rural electrification from awoh – anyoh – nchingang – mbecho – babong and wabane council	AI	65 000 000	BIP	WABANE COUNCIL	AONO				11/08/2022	08/11/2022	
9	Supply of medical equipments to the nkong integrated health center	AG	10 000 000	BIP	WABANE COUNCIL	DC						
10	Supply of medical equipment to the bechati integrated health center	AG	15 000 000	BIP	WABANE COUNCIL	DC	Received					
11	Supply of medical equipments to the bangang integrated health center	AG	10 000 000	BIP	WABANE COUNCIL	DC						
	TOTAL MENJI COUNCIL		368 000 000									
32	TOTAL DIVISION		889 500 000									
A 41A1A	AAD/Dublic Contracts Programming and Monitorin	a Division	·	<u> </u>	<u></u>	·	·		·	· · · · · · · · · · · · · · · · · · ·	Dago 20 of 40	

	MANYU DIVISION										
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
		, ,		DIVISIONA	AL EXTERNAL SERVICES	3					
1	Continuation of the construction works of the Manyu DDSA	BCFW	20 000 000	PIB	SDO /DDSA	ONIT					20/12/2022
	TOTAL DIVISIONAL EXTERNAL SERVICES	3	20 000 000								
				Ał	KWAYA COUNCIL						
1	CONSTRUCTION OF A MUNICIPAL HOTEL IN AKWAYA TOWN (PHASE II)	BEC	312 458 816	FEICOM	Akwaya Council	AONO	17/10/2022	03/01/2023	06/02/2023	20/02/2023	15/02/2024
2	MAINTENANCE OF THE KESHAM-BACHE- OKPAMBE EARTH ROAD STRETCH (25KM)	ROUTES	150 000 000	onds routie	Akwaya Council	AONO			21/09/2022	06/10/2022	06/10/2022
3	Rehabilitation of a block of two classrooms at gs ballin	BEC	7 000 000	ВІР	Akwaya Council	AONO	15 <mark>/09</mark> /2022	17/10/2022	03/11/2022	14/11/2022	13/02/2023
4	Purchase of a 20t 4x4 camion (JAC)	AG	100 000 000	BIP	Akwaya Council	AONO	/			27/06/2022	26/09/2022
	TOTAL AKWAYA COUNCIL		569 458 816								
				EYU	MOJOCK COUNCIL		Ī		ī		•
1	Construction works from bridge at PK 13 + 500 of the Akak road section (Inter Ossing-Nguti) - Ossele (24 km) within the municipality	ROUTES	202 000 000	Fonds routie	Eyumojock Council	AONO		29/08/2022	19/09/2022	03/10/2022	02/01/2023
2	Supply of 08 Boreholes to four communities (Ebam, Bakwelle, Njege, Eyumojock Town, Ekoneman Awa, Afap & Ewelle) of Eyumojock Municipality	AI	51 000 000	BIP	Eyumojock Council	AONO	01/09/2022	03/10/2022	20/10/2022	31/10/2022	30/01/2023
3	Acquisition/Installation of 50 Solar street Light in (Kembong, Eyumojock & Ossing communities) of the municipality	AI	49 000 000	BIP	Eyumojock Council	AONO	05/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
4	Acquisition of Agricultural materials (motor pump, watery cans, etc)	AG	23 000 000	BIP	Eyumojock Council	AONO	01/09/2022	03/10/2022	20/10/2022	31/10/2022	30/12/2022
5	Supply of equipments to CEAC Eyumojock (grinding machines, etc)	AG	30 000 000	BIP	Eyumojock Council	AONO	06/09/2022	10/10/2022	27/10/2022	07/11/2022	06/01/2023
6	THE FIGHT AGAINST ENVIRONMENTAL NUISANCE	AG	100 000 000	BIP	Eyumojock Council	AONO	06/09/2022	10/10/2022	27/10/2022	07/11/2022	06/01/2023
7	Acquisition of Livestock materials (shovels, rain boots, etc)	AG	32 000 000	BIP	Eyumojock Council	AONO	07/09/2022	10/10/2022	27/10/2022	07/11/2022	06/01/2023
8	Rehabilitation of Old Council Building (Phase 2)	BEC	20 000 000	ВІР	Eyumojock Council	AONO	09/ <mark>09/2</mark> 022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
9	Construction of an Amusement Park in Eyumojock town	BEC	10 000 000	BIP	Eyumojock Council	AONO	09/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
10	Rehabilitation of classrooms at GPS, Eyumojock	BEC	106 000 000	BIP	Eyumojock Council	AONO	09/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
	TOTAL EYUMOJOCK COUNCIL		623 000 000								
				M	AMFE COUNCIL						
1	MAINTENANCE OF THE MAMFE TOWN INTER N6-DATA-GRA-CATHEDRAL ROAD IN MAMFE MUNICIPALITY	ROUTES	70 000 000	BIP	Mamfe Council	AONO			20/10/2022	02/11/2022	31/01/2023
2	MENDING WORKS ON THE N6 ROAD SECTION :BACHUO AKAGBE-MAMFE	ROUTES	20 000 000	Fonds routier	Mamfe Council	AONO			27/10/2022	10/11/2022	12/12/2022

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Planting of trees in Mamfe municipality	SPI	10 000 000	BIP	Mamfe Council	AONO	29/09/2022	31/10/2022	17/11/2022	28/11/2022	27/02/2023
4	REHABILITATION OF YOUTH CENTER IN MAMFE TOWN	BEC	10 000 000	BIP	Mamfe Council	AONO				31/08/2022	28/11/2022
5	Creation of a Poultry Farm at Mamfe Town	AI	6 000 000	BIP	Mamfe Council	AONO	08/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
6	Provision of three solar bore holes (john holt,laterite pit, and main motor park) in Mamfe Municipality	AI	44 710 000	ВІР	Mamfe Council	AONO				31/08/2022	28/11/2022
7	Extension of water to a New quarter behind the Mortuary in Mamfe Municipality	AI	16 000 000	BIP	Mamfe Council	AONO				31/08/2022	28/11/2022
8	Purchase of Council Hilux	AG	28 000 000	Fonds Propres des CTD	Mamfe Council	AONO	08/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
9	Construction of Commercial Stores Phase II	BEC	30 000 000	Fonds Propres des CTD	Mamfe Council	AONO	12/09/2022	31/10/2022	21/11/2022	05/12/2022	06/03/2023
10	Opening of a cassava Farm in Mamfe Municipality	AI	10 000 000	Fonds Propres des CTD	Mamfe Council	AONO	08/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
11	Construction of an equipped solar system borehole in Mamfe, behind Highways	AI	15 000 000	Fonds Propres des CTD	Mamfe Council	AONO	16/09/2022	04/11/2022	25/11/2022	09/12/2022	09/03/2023
12	Construction of twelve speed bumps in mamfe Municipality	ROUTES	15 000 000	Fonds Propres des CTD	Mamfe Council	AONO	12/09/2022	17/10/2022	03/11/2022	14/11/2022	13/02/2023

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No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
13	Creation of New streets and opening of 2km Road to a quarry at Eshobi Village	ROUTES	30 000 000	BIP	Mamfe Council	AONO	11/03/2022	10/05/2022	30/05/2022	13/06/2022	13/06/2022
14	Construction of stores in mamfe town	BEC	61 000 000	BIP	Mamfe Council	AONO	21/02/2022	04/04/2022	21/04/2022	02/05/2022	02/05/2022
	TOTAL MAMFE COUNCIL		365 710 000								
				1	TINTO COUNCIL						
1	MAINTENANCE OF TALI-BARA ROAD 15KM	AG	40 000 000	ВIР	Tinto Council	AONO	03/10/2022	18/11/2022	09/12/2022	23/12/2022	23/12/2022
2	INSTALLATION OF 53 SOLAR STREET LIGHTING ALONG MAJOR STREETS IN TINTO TOWN	AI	49 423 952	BIP	Tinto Council	AONO		02/09/2022	23/09/2022	07/10/2022	04/01/2023
3	MANUAL CLEARING OF ROAD SIDES OF NATIONAL ROAD N6 BACHUO-AKAGBE- NUMBA	SPI	20 000 000	BIP	Tinto Council	AONO	03/10/2022	18/11/2022	09/12/2022	23/12/2022	23/03/2023
4	Rehabilitation of Two Blocks of Classrooms at GS Tinto	AI	16 000 000	A.	Tinto Council	AONO		01/09/2022	19/09/2022	29/09/2022	27/12/2022
5	Openning ot Two Quarry sites in Tinto and Fotabe	ROUTES	30 000 000	BIP	Tinto Council	AONO		02/09/2022	19/09/2022	29/09/2022	27/12/2022
6	Equipment in furniture at the restaurant at the business center in bachuo-akagbe	AG	10 000 000	BIP	Tinto Council	DC		02/09/2022	19/09/2022	29/09/2022	31/10/2022
7	Rehabilitation of rural road bachuo ntai-obang	ROUTES	30 000 000	BIP	Tinto Council	AONO		06/09/2022	22/09/2022	03/10/2022	02/01/2023
8	Rural electrification in tinto town (phase i)	AI	50 000 000	BIP	Tinto Council	AONO	09/09/2022	10/10/2022	27/10/2022	07/11/2022	06/02/2023
9	Opening of a drainage system at tinto town	ROUTES	27 000 000	BIP	Tinto Council	AONO		06/09/2022	22/09/2022	03/10/2022	02/01/2023

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No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
10	Equipment of ceac upper bayang	AG	30 000 000	BIP	Tinto Council	DC			01/09/2022	12/09/2022	12/10/2022
11	Supply of two oil palm processing machines	AG	6 000 000	BIP	T <mark>int</mark> o Council	DC			02/09/2022	12/09/2022	12/10/2022
12	Equipment of mortuary at tinto town (freezers,listers,generator,mortuary body trays)	AG	30 000 000	BIP	Tinto Council				02/09/2022	12/09/2022	12/10/2022
13	Rehabilitation of 2.044km tinto-ntembang-eyang atemako 18km+2.o44km	ROUTES	16 277 625	Propres de	100	AONO			01/09/2022	12/09/2022	12/12/2022
14	Construction of a bloc of market stores at Bachuo- Akagbe Phase	BEC	30 000 000	BIP	Tinto Council	AONO					
15	Construction of a block of two classrooms at GPS Amebisu	BEC	23 000 000	BIP	Tinto Council	AONO	_				07/09/2022
	TOTAL TINTO COUNCIL		407 701 577								
44	TOTAL DIVISION		1 985 870 393								
	MINT OF PUBLIC CONMENT										

MEME DIVISION Date of Contracting Authority Type of Date of Date of Date of Date of **Estimated** Source of aunching of Nature of **Designation and location of project** Beneficiary invitation award of signature acceptance No commencement services amount financing invitation to Administration to tender contract of Contract of services of services tender **KONYE COUNCIL** BIP ONIT RECEPTIONNE Supply of equipment to konye district hospital OI 34 499 992 KONYE COUNCIL *<u>gEPUBLIQUe</u>* LC BIP 23 000 000 ONIT RECEPTIONNE BPA The construction of a warehouse at Wone market 50 ONIT The construction of a block of two classrooms at 24 000 000 KONYE COUNCIL **BPA** BIP 01/09/2022 GS kumbe ж Pavement of streets in konye town (Ngolo Bolo Junction – Catholic Church, Ngolo bolo GHS 100 000 000 ROAD BIP KONYE COUNCIL 15/09/2022 (400m) business center ngolo bolo mungo river (400m) FEICOM Construction of three (03) boreholes with manual ROAD 44 710 000 ONIT pump and one (01) borehole with solar system in 30/09/2022 konye municipality Provision of street lights in konye town district hospital konye GHS konye Monument inspectorate basic education catholic church OI 50 000 000 **FEICOM** KONYE COUNCIL ONIT 30/09/2022 street Ngolo bolo, Mmotuba street, Onjolika school street, customary court street Pavement of street in konye town (papi club-ROAD ONIT 27 000 000 PIB KONYE COUNCIL 15/09/2022 business center Ngolo bolo 470m) **TOTAL KONYE COUNCIL** 303 209 992

MEME DIVISION Date of Contracting Authority Type of Date of Date of Date of Date of **Estimated** Source of aunching of Nature of **Designation and location of project** Beneficiary invitation award of signature acceptance No commencement services amount financing invitation to Administration to tender contract of Contract of services of services tender **KUMBA I COUNCIL** Rehabilitation of classrooms at GPS Kumba town MAYOR OF KUMBA I **BCFW** 12 000 000 PIB ONIT 27/10/2022 in Kumba I sub Division COUNCIL MAYOR OF KUMBA I Rehabilitation of the road from Mukete Junction to PIB 27 000 000 ONIT 2 ROAD 30/09/2022 18/11/2022 09/12/2022 23/12/2022 22/05/2023 COUNCIL Cassava farm quarter 1 0 The Construction of a catchement for the supply 28 000 000 MAYOR OF KUMBA I ONIT PIB of water to GRA up station community in Kumba I **BCWF** 27/10/2022 COUNCIL Council 100 MAYOR OF KUMBA I Rehabilitation of Women Empowerment Center BCWF 20 000 000 ONIT 27/10/2022 COUNCIL Construction of 0.9km of street roads with paved bricks from ECOBANK to Vianelo-SATA MAYOR OF KUMBA ONIT **ROAD** 68 000 000 01/09/2022 13/09/2022 13/12/2022 workshop-Sonafang street(Eta College) in Kumba I council area Phase I Construction of a slaughter house at Kumba I Sub MAYOR OF KUMBAT 6 **BCWF** 60 000 000 PIB ONIT 01/09/2022 13/09/2022 13/02/2023 COUNCIL Division Support of reforestation activities on Kumba I MAYOR OF KUMBA I SISC RECEPTIONNE 20 000 000 PIB ONIT Council COUNCIL **TOTAL KONYE COUNCIL** 235 000 000

	MEME DIVISION													
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services			
				KU	JMBA II COUNCIL									
1	Construction of a maternity at the intergrated health center kossala	BCFW	50 000 000	BIP	MAYOR KUMBA II COUNCIL	ONIT		01/09/2022	23/09/2022	07/10/2022	06/03/2023			
2	Rehabilitation of cattle market and animal sloughter house	BCFW	1 3	RE OF	MAYOR KUMBA II COUNCIL	ONIT					19/09/2022			
3	Rehabilitation classrooms at GBPS kosala group	BCFW	12 000 000	BIP	MAYOR KUMBA II COUNCIL	ONIT			01/09/2022	13/09/2022	13/12/2022			
4	Rehabilitation of Kosala street Kumba II	ROAD	27 000 000	BIP	MAYOR KUMBA II COUNCIL	Sign	3 <mark>0/0</mark> 9/2022	18/11/2022	09/12/2022	23/12/2022	22/05/2023			
	TOTAL KUMBA II COUNCIL		121 000 000											
				KU	IMBA III COUNCIL									
1	Construction of (05) boreholes at Kumba III Council Municipality	OI	44 710 000	РІВ	MAYOR KUMBA III COUNCIL	ONIT	——————————————————————————————————————				01/09/2022			
2	Equipment supply of hospital beds, delivery beds, Refrigerator etc, to Barombi kang	GP	8 000 000	PIB	MAYOR KUMBA III COUNCIL	RQ			RECEPTION	NE				

MEME DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Equipment supply of hospital beds, delivery beds, Refrigerator etc, to Ntam DMC	GP	12 000 000	PIB	MAYOR KUMBA III COUNCIL	ONIT			RECEPTION	NE	
4	Renovation and completion of Ntam DMC District medical Center in Kumba III	OI	30 000 000	PIB CE DE L	MAYOR KUMBA III COUNCIL	ONIT					01/09/2022
5	Supply of 20 tons tipper truck for Kumba III COUNCIL	GS	56 000 000	PIB	MAYOR KUMBA III COUNCIL	ONT	18/10/2022	05/12/2022	26/12/2022	09/01/2023	09/01/2024
6	Construction of a fence and gate at G.P.S Mabanda	BCFW	40 000 000	РІВ	MAYOR KUMBA III COUNCIL	ONIT					01/09/2022
7	Rehabilitation of G.P.S Tancha	BCFW	9 000 000	PIB	MAYOR KUMBA III COUNCIL PUBLIC	ONIT					01/09/2022
8	Installation of thirty-one (31) solar powered street light within Kumba III Council Area	OI	50 000 000	РІВ	MAYOR KUMBA III COUNCIL	ONIT			01/09/2022	13/09/2022	13/12/2022
	TOTAL KONYE COUNCIL		249 710 000								
				MI	BONGE COUNCIL						
1	The construction of a municipal grandstand at mbonge marumba	BCFW	100 000 000	PIB	MBONGE COUNCIL	ONIT					26/09/2022

MEME DIVISION

Date of commencement of services	Date of acceptance of services
	01/09/2022
	01/09/2022
	01/09/2022
	26/09/2022
	23/11/2022
	23/11/2022

	NDIAN DIVISION													
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services			
				DIVISIO	NAL EXTERNAL SERVIC	ES								
1	Rehabilitation of the premises housing the Departmental Delegation of MINDDEVEL	BCFW	8 500 000	PIB	SDO /NDTB	ONIT					16/11/2022			
	TOTAL DIVISIONAL EXTERNAL SERVICES	;	8 500 000											
				ا	BAMUSSO COUNCIL									
1	Completion of tourist resort phase II at Ekombe waterfall	BCFW	50 000 000	PIB	BAMUSSO COUNCIL	ONIT			29/08/2022	08/09/2022	07/12/2022			
2	Acquisition of a community cargo transportation vessel	GS	11 000 000	RIB	BAMUSSO COUNCIL	ONIT	E I				27/09/2022			
3	Purchase of a community pickup	GS	28 000 000	PIB	BAMUSSO COUNCIL	ONIT	cs				27/09/2022			
4	Construction of a grandstand in Bamusso	BCFW	50 000 000	PIB	BAMUSSO COUNCIL	ONIT	60		29/08/2022	08/09/2022	07/12/2022			
5	Construction of a slaughter house at Bekumu	BCFW	68 250 000	PIB	BAMUSSO COUNCIL	ONIT	15		29/08/2022	08/09/2022	07/12/2022			
6	Construction of a block of 02 classrooms at GS Barombi Mokoko	BCFW	22 000 000	PIB	BAMUSSO COUNCIL	ONIT					27/09/2022			
7	Construction of Illoani Balondo Integrated Health enter	BCFW	50 000 000	PIB	BAMUSSO COUNCIL	ONIT			29/08/2022	08/09/2022	07/12/2022			
8	Rehabilitation of Illoani women empowerment center	BCFW	15 000 000	PIB	BAMUSSO COUNCIL	ONIT			02/09/2022	16/09/2022	15/12/2022			
9	Construction of a bridge over Baba River Bamusso Council road section	ROAD	170 000 000	Road Fund	BAMUSSO COUNCIL	ONIT			02/09/2022	16/09/2022	15/12/2022			
	TOTAL BAMUSSO COUNCIL		464 250 000											

	NDIAN DIVISION													
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services			
				DIF	OME BALUE COUNCIL									
1	Construction of a culvert at Difenda Balue	ROAD	27 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT			05/09/2022	15/09/2022	13/01/2023			
2	Construction of a block of two classroom at GPS Betenge Balue	BCFW	22 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT			07/09/2022	19/09/2022	17/01/2023			
3	Construction of Lck-Up Stores (Business Centre) at Dikome Balue Town	BCFW	31 500 000	PIBON	Mayor Dikome Balue/DBICTB	ONIT			07/09/2022	19/09/2022	17/01/2023			
4	Construction of a Fish Pond at Dikome	BCFW	32 000 000	РВ	Mayor Dikome Balue/DBICTB	ONIT	ii.			19/09/2022	17/01/2023			
5	Acquisation and supply of a cassava processing machines at Difenda Balue and Bonji Balue	GS	12 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT	Cs		01/09/2022	12/09/2022	12/12/2022			
6	Construction of a cassava processing units at Difenda Balue and Bonji Balue	BCFW	26 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT	60		01/09/2022	12/09/2022	10/01/2023			
7	Provision and installation of Rural electrification by Solar at Ebobe Balue	OI	16 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT	7			09/09/2022	08/12/2022			
8	Construction of a water supply scheme at Mekoma Balue and Itende Balue	OI	18 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT			05/09/2022	15/09/2022	13/01/2023			
9	Purchase of a community Toyota Hilux (4*4 Pick-UP)	GS	28 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT			05/09/2022	15/09/2022	17/10/2022			
10	Construction of a CMA at Dikome Balue town	ROAD	50 000 000	PIB	Mayor Dikome Balue/DBICTB	ONIT			07/09/2022	19/09/2022	17/01/2023			
	TOTAL DIKOME COUNCIL		262 500 000											

	NDIAN DIVISION												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services		
				El	KONDO TITI COUNCIL								
1	Renovation of blocks of classrooms at GBNS Ekondo Titi	BCFW	25 000 000	PIB	EKONDO TITI COUNCIL	ONIT					07/10/2022		
2	Rehabilitation of Ekondo Titi Market	BCFW	50 400 000	PIB	EKONDO TITI COUNCIL	ONIT			ACCEPTE)			
3	Installation of Twenty-five(25) Solar Lights in Ekondo Titi	OI	50 000 000	PIB	EKONDO TITI COUNCIL	ONIT					23/08/2022		
4	Construction of two reinforced concrete gutters of 50x60 at Mulah Palace street and sunset Ekondo Titi	BCFW	9 000 000	PIB	EKONDO TITI COUNCIL	ONIT	31 km			01/09/2022	30/11/2022		
5	Construction of drainages and culverts from Pa Ngocho passing through Bakio-Bongomo junction to the Mayor'ss residence (divided into three Lots)	ROAD	100 000 000	PIB	EKONDO TITI COUNCIL	ONIT	5			01/09/2022	30/11/2022		
6	Construction of suspended block of two (02) classrooms at G.S Inesium	OI	24 000 000	PIB	EKONDO TITI COUNCIL	ONIT	89				30/08/2022		
7	Rehabilitation and Extension of water scheme at Bisoro Balue (LOT 1)	OI	6 000 000	PB	EKONDO III	ONIT					30/08/2022		
8	Rehabilitation and Extension of water scheme at Bongongo 2 (LOT 2)	OI .	9 000 000	РІВ	COUNCIL	P			ACCEPTE	D			
9	Construction of three(03) boreholes at Ekondo Titi and Bongongo 1	OI	25 500 000	PIB	EKONDO TITI COUNCIL	ONIT			ACCEPTE)			
10	Rehabilitation of Community hall at Kumbe Balondo	BCFW	8 000 000	PIB	EKONDO TITI COUNCIL	ONIT					23/08/2022		
11	Construction of borehole at Funge Balondo	OI	8 000 000	PIB	EKONDO TITI COUNCIL	ONIT					30/08/2022		

NDIAN DIVISION Date of Type of Date of Date of Date of Date of Contracting Authority Estimated Source of Nature of launching of No **Designation and location of project** Beneficiary invitation award of signature of commencemer acceptance of services amount financing invitation to Administration to tender contract Contract t of services services tender **EKONDO TITI BCFW** PIB ONIT 30/08/2022 12 Construction of Community hall at Lobe town 30 000 000 COUNCIL **EKONDO TITI** 13 Construction of slaughter house at Ekondo Titi **BCFW** 60 000 000 PIB ONIT **ACCEPTED** COUNCIL EKONDO TITI COUNCIL 14 Rehabilitation of the District Hospital Ekondo Titi **BCFW** 25 000 000 PIB ONIT 23/08/2022 S MARCL PIB Construction of Concrete pavement on the ONIT stretch of road from Pa Ngocho passing through **EKONDO TITI ROAD** 100 000 000 08/09/2022 10/10/2022 27/10/2022 07/11/2022 07/03/2023 Bakio Bongongo Junction to late Mayor Nanji's COUNCIL residence **TOTAL EKONDO TITI COUNCIL** 529 900 000 **IDABATO COUNCIL** Supply of 75HP Engines to Immatrans Transport Mayor Idabato GS 7 000 000 PIB ONIT 08/09/2022 07/12/2022 29/08/2022 Council/ICITB Association Supply of Five(05) fishing boats with 15HP Mayor Idabato GS 32 000 000 PIB ONIT 29/08/2022 08/09/2022 07/12/2022 Engines with fishing materials Council/ICITB PIB Construction of borehole wit overhead tank at Mayor Idabato ONIT 3 OI 16 000 000 02/09/2022 12/09/2022 12/12/2022 Council/ICITB new layout at Idabato II and Amamong Phase II Mayor Idabato Construction of concrete suspended footpath at **ROAD** 50 000 000 PIB ONIT 02/09/2022 12/09/2022 12/12/2022 Council/ICITB Idabato II Construction of Teachers residence at GS Mayor Idabato 5 **BCFW** 17 000 000 PIB ONIT 01/09/2022 30/11/2022 22/08/2022 Idabato II Council/ICITB Construction of concrete suspended footpath at Mayor Idabato 6 **ROAD** 25 000 000 PIB ONIT 30/08/2022 09/09/2022 08/12/2022 Ikeya Council/ICITB Construction of concrete suspended footpath Mayor Idabato **ROAD** 25 000 000 PIB ONIT 05/09/2022 19/09/2022 17/01/2023 Linking GS Shell Creek Council/ICITB

Mayor Idabato

Council/ICITB

ONIT

PIB

OI

50 000 000

8 Sandfilling at Idabato II

14/12/2022

01/09/2022

15/09/2022

	NDIAN DIVISION													
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services			
9	Construction and backfilling of a dyke at Idabato II (250ML)	OI	70 000 000	PIB	Mayor Idabato Council/ICITB	ONIT			05/09/2022	19/09/2022	20/03/2023			
	TOTAL IDABATO COUNCIL		292 000 000											
	ISANGUELE COUNCIL													
1	Acquisition of a brand new 20 ton mercedes-Benz tipper with completed vehicle documents	GS	85 000 000	PIB	ISANGELE COUNCIL	ONIT			29/08/2022	08/09/2022	07/11/2022			
2	Equipment of guest house (kitchen equipment, pots and cutleries, tables and chairs, bed and mattrasses, two set of sofer chairs)	GS	15 000 000	OF THE PARTY OF	ISANGELE COUNCIL	ONIT			29/08/2022	08/09/2022	07/11/2022			
3	Purchase and installation of ten (10) solar panels and batteries, inverter and all accessories at the Integrated Health Centre in ISANGELE	GS	20 000 000	PΙΒ	ISANGELE COUNCIL	ONIT	NA CO		02/09/2022	12/09/2022	25/10/2022			
4	Rehabilitation of five (05) kilometer council road	ROAD	27 000 000	PIB	ISANGELE COUNCIL	ONIT	S		25/08/2022	05/09/2022	05/12/2022			
5	Rehabilitation and equipment of four (04) classrooms with 120 benches and 04 teacher's tables and chairs	BCFW	24 000 000	PIB	ISANGELE COUNCIL	ONIT	80		25/08/2022	05/09/2022	05/12/2022			
6	Development of a seven (07) hecters council palm farm	SISC	46 000 000	PIB	ISANGELE COUNCIL	RNIT	12/09/2022	17/10/2022	03/11/2022	14/11/2022	13/02/2023			
7	Equipment of Integrated Health Centre ISANGELE (Delivery bed, delivery kits, storage facility, patient beds, surgical equipment, tables and chairs, etc.)	GS	35 000 000	РІВ	ISANGELE COUNCIL	ONIT			02/09/2022	12/09/2022	25/10/2022			
8	Rehabilitation of four (04) classrooms at Government Primary School ISANGELE	BCFW	20 000 000	PIB	ISANGELE COUNCIL	ONIT			25/08/2022	05/09/2022	05/12/2022			
9	Purchase, installation of artifacts and equipment of cultural museum	GS	9 000 000	PIB	ISANGELE COUNCIL	ONIT			02/09/2022	12/09/2022	25/10/2022			
10	Supply of equipment to the wood plaining mill	GS	35 000 000	PIB	ISANGELE COUNCIL	ONIT			26/08/2022	05/09/2022	04/11/2022			

	NDIAN DIVISION													
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services			
11	Construction of a Warehouse in Isangele	BCFW	30 000 000	PIB	ISANGELE COUNCIL	ONIT			25/08/2022	05/09/2022	05/12/2022			
12	Construction and backfilling of a dike at Akum beach	OI	40 000 000	PIB	ISANGELE COUNCIL	ONIT			26/08/2022	09/09/2022	08/12/2022			
13	Construction of aborehole in Isangele	OI	16 000 000	PIB	ISANGELE COUNCIL	ONIT			25/08/2022	08/09/2022	07/12/2022			
14	Construction of a low cost house at Isangele	BCFW	22 000 000	PIB.	ISANGELE COUNCIL	ONIT			08/09/2022	15/09/2022	14/12/2022			
15	Pavement of a road at Isangele	ROAD	27 000 000	PIB	ISANGELE COUNCIL	ONIT	837		08/09/2022	22/09/2022	21/12/2022			
	TOTAL ISANGELE COUNCIL		451 000 000											
				KOM	BO ABEDIMO COUNCIL									
1	Construction of Low cost house at Akwa 2	BCFW	25 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT	0		29/08/2022	08/09/2022	07/12/2022			
2	Construction of Low cost house at Akwa 1	BCFW	35 000 000	B	KOMBO ABEDIMO COUNCIL	ONIT	7		07/09/2022	19/09/2022	19/12/2022			
3	Construction of Landing Wharf at Mbenmong beach	OI	40 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT			02/09/2022	12/09/2022	12/12/2022			
4	Construction of staff residence at Nwango	BCFW	17 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT			02/09/2022	12/09/2022	12/12/2022			
5	Construction of concrete suspended footpath at Kombo II	ROAD	27 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT			07/09/2022	19/09/2022	19/12/2022			
6	Maintenance works of footpath of Mbenmong Junction -Mbenmong Village(3.5KM)	ROAD	170 000 000	Road Fund	KOMBO ABEDIMO COUNCIL	ONIT			09/09/2022	23/09/2022	22/03/2023			
			314 000 000											

	NDIAN DIVISION												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services		
				ко	MBO ITINDI COUNCIL								
1	Construction of suspended footpath at gold coast	ROAD	70 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT					09/09/2022		
2	Acquisition and installation of thermal power plant at NGOSSO - MINDDEVEL	OI	20 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT					09/09/2022		
3	Paving of footpath with interlocking bricks at NGOSSO	ROAD	30 000 000	PIBO	KOMBO ITINDI COUNCIL	ONIT					09/09/2022		
4	Construction of footpath at barracks	ROAD	50 000 000	ρΊΒ	KOMBO ITINDI COUNCIL	ONIT	N AU				09/09/2022		
5	Construction of a fish pond at NGOSSO	OI	33 41 9 148	PIB	KOMBO ITINDI COUNCIL	ONIT	co I				09/09/2022		
6	Construction of intergrated health center at BARRACKS	BCFW	50 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	8				09/09/2022		
7	Maintenance and rehabilitattion of primary schools in the municipality - G.S BARRACKS, G.S GOLD COAST	BCFW	24 000 000	PIB)	KOMBO ITINDI COUNCIL	ONIT					09/09/2022		
8	Construction of a reinforced concrete suspended footpath (Road Maintenance) at Barracks	ROAD	27 000 000	рΒ	KOMBO ITINDI COUNCIL	ONIT					09/09/2022		
9	Construction of a reinforced concrete suspended footpath (Road Fund) at Barracks	ROAD	90 000 000	Road Fund	KOMBO ITINDI COUNCIL	ONIT					09/09/2022		
	TOTAL KOMBO ITINDI COUNCIL		394 419 148										

	NDIAN DIVISION												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services		
				N									
1	Conduct of operation green city in Mundemba town	SISC	10 200 000	PIB	MUNDEMBA COUNCIL	ONIT			30/08/2022	09/09/2022	08/12/2022		
2	Rehabilitation of Rural roads in Mundemba municipality	ROAD	27 000 000	PIB	MUNDEMBA COUNCIL	ONIT			02/09/2022	16/09/2022	15/12/2022		
3	Extension of solar light in Mundemba II municipality	OI	21 000 000	PIB	MUNDEMBA COUNCIL	ONIT			26/08/2022	09/09/2022	08/12/2022		
4	Acquisition of solar panel for Gendarmarie company	GS	6 500 000	PIB	MUNDEMBA COUNCIL	Ö	E I		26/08/2022	09/09/2022	08/12/2022		
5	Rehabilitation of electricity within Government technical High school Mundemba	OI	22 500 000	PIB	MUNDEMBA COUNCIL	ONIT	105		26/08/2022	09/09/2022	08/12/2022		
6	Construction of five (05) boreholes in the town of Mundemba	OI	42 500 000	PIB	MUNDEMBA COUNCIL	ONIT	69		30/08/2022	09/09/2022	08/12/2022		
7	Rehabilitation of Council palm farm in Manja	BCFW	23 000 000	PIB	MUNDEMBA COUNCIL	ONIT	3		30/08/2022	09/09/2022	08/12/2022		
8	Purchase of 20 ton tipper truck for the Mundemba council	GS	80 000 000	PIB	MUNDEMBA COUNCIL	GG C	02/09/2022		03/10/2022	17/10/2022	16/01/2023		
9	Construction of a block of two (02) classrooms in GNS Mundemba Town	BCFW	25 000 000	PIB	MUNDEMBA COUNCIL	ONIT			09/09/2022	23/09/2022	22/12/2022		
10	Rehabilitation of Five (05) classrooms in G.S Manja	BCFW	21 950 000	PIB	MUNDEMBA COUNCIL	ONIT			09/09/2022	23/09/2022	22/12/2022		
	TOTAL MUNDEMBA COUNCIL		279 650 000										

	NDIAN DIVISION												
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencemen t of services	Date of acceptance of services		
	TOKO COUNCIL												
1	Rehabilitation of communal road	ROAD	27 000 000	PIB	TOKO COUNCIL	ONIT				06/09/2022	05/12/2022		
2	Rehabilitation of GS Meangwe I Ngolo	BCFW	10 691 359	PIB	TOKO COUNCIL	ONIT				06/09/2022	05/12/2022		
3	Rehabilitation of GS Lipenja I Batanga	BCFW	11 258 641	PIB	TOKO COUNCIL	ONIT				06/09/2022	05/12/2022		
4	Equipment of two poultries (broilers, hatcheries, generators,)	GS	13 000 000	HINPIB.	TOKO COUNCIL	ONIT				31/08/2022	29/11/2022		
5	Construction of two poultries	BCFW	20 000 000	Kel mil	TOKO COUNCIL	ONIT	N. 10			02/09/2022	01/12/2022		
6	Purchase of a 20T dump truck tipper for Council	GS	100 000 000	PIB	TOKO COUNCIL	ONIT	co I			31/08/2022	29/11/2022		
	TOTAL TOKO COUNCIL		181 950 000										
90	TOTAL DIVISION		3 178 169 148										