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

PROGRAMMING OF PUBLIC CONTRACTS AWARD AND EXECUTION FOR THE 2023 FINANCIAL YEAR

MINISTRIES CONTRACTS PROGRAMMING LOGBOOK

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

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

2023 FINANCIAL YEAR

	CONTENT AND DATA SUM	IMARY			
No.	Designation of PO/DPO	Acronyms	Number of contracts	Contract amounts	Page No.
1	Supreme State Audit Office	CONSUPE	4	1 700 000 000	3
2	General Delegation for National Security	DGSN	39	1 677 386 000	4
3	Ministry of Communication	MINCOM	6	550 000 000	8
4	Ministry of Decentralization and Local Development	MINDDEVEL	11	886 015 000	9
5	Ministry of Defence	MINDEF	5	128 500 000	10
6	Ministry of Public Service and Administrative Reform	MINFOPRA	10	1 362 689 000	11
7	Ministry of Youth Affairs and Civic Education	MINJEC	10	759 542 002	12
8	Ministry of Justice	MINJUSTICE	5	625 000 000	13
9	Ministry of Women's Empowerment and the Family	MINPROFF	5	288 000 000	14
10	Ministry of Scientific Resarch and Innovation	MINRESI	16	496 700 000	15
11	Ministry of Public Health	MINSANTE	11	2 285 000 000	17
12	Ministry of Territorial Administration	MINAT	19	1 286 000 000	18
13	Ministry of Agriculture and Rural Development	MINADER	6	3 643 000 000	20
14	Ministry of Water Resources and Energy	MINEE	14	2 770 700 000	21
15	Ministry of Economy, Planning and Regional Development	MINEPAT	13	538 032 800	23
16	Ministry of Basic Education	MINEDUB	5	310 000 000	24
17	Ministry of Livestock, Fisheries and Animal Industries	MINEPIA	25	1 149 901 500	25
18	Ministry of Employment and Vocational Training	MINEFOP	10	790 288 275	28
19	Ministry of Higher Education	MINESUP	44	7 413 298 000	29
20	Ministry of Environment, Nature Protection and Sustainable Development	MINEPDED	1	20 000 000	34
21	Ministry of Housing and Urban Development	MINHDU	41	8 443 890 000	35
22	Ministry of Social Affairs	MINAS	13	970 000 000	39
23	Ministry of Arts and Culture	MINAC	9	600 000 000	41
24	Ministry of State Property, Surveys and Land Tenure	MINDCAF	17	700 000 000	42
25	Ministry of Secondary Education	MINESEC	34	2 371 465 000	44
	Ministry of Finance	MINFI	5	1 979 839 680	48

	CONTENT AND DATA SUM	IMARY			
No.	Designation of PO/DPO	Acronyms	Number of contracts	Contract amounts	Page No.
26	Directorate General of Customs	DGD	12	1 665 601 500	49
20	Directorate General of Taxation	DGI	6	1 419 000 000	51
	Directorate General of the Treasury, Financial and Monetary Cooperation	DGTCFM	9	1 502 942 576	52
27	Ministry of Forestry and Wildlife	MINFOF	7	3 690 000 000	53
28	Ministry of Public Contracts	MINMAP	16	844 000 000	54
29	Ministry of Mines, Industry and Technological Development	MINMIDT	9	428 700 000	56
30	Ministry of Small and Medium-Sized Enterprises, Social Economy and Handicraft	MINPMEESA	4	384 086 000	57
31	Ministry of Posts and Telecomunications	MINPOSTEL	20	4 281 130 000	58
32	Ministry of External Relations	MINREX	13	1 118 500 000	60
33	Ministry of Sports and Physical Education	MINSEP	7	650 000 000	61
34	Ministry of Transport	MINT	9	525 600 000	62
35	Ministry of Public Works	MINTP	76	134 914 617 701	63
36	Ministry of Trade	MINCOMMERCE	8	267 922 000	71
37	Ministry of Tourism and Leisure	MINTOUL	31	1 660 549 000	72
38	Ministry of Labour and Social Security	MINTSS	4	600 000 000	75
	TOTAL OF MINISTERIAL DEPARTMENTS	609	197 697 896 034		

ACRONYMS

BCFW : Building and Community Facility Works GS : General Supplies OI : Other Infrastructure

SISC : Service and Intellectual Service Contrat

ROAD : Road Works



SUPREME STATE AUDIT OFFICE - CONSUPE

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No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Rehabilitation of the premises to host the CONSUPE library	BCFW	65 000 000	PIB	ITB/CONSUPE	ONIT	13/03/2023	02/05/2023	22/05/2023	05/06/2023	04/09/2023
2	Acquisition of office furniture	GS	35 000 000	PIB	ITB/CONSUPE	ONIT	20/03/2023	08/05/2023	29/05/2023	12/06/2023	12/07/2023
3	Supervision of the construction of the building to host the AFROSAI head office (phase II)	SISC	80 000 000	HEPE	CONSUPE/ITB- CCCB(BCFW)	MARK NAME	00	EXECUTION	I ONGOING		08/12/2023
4	Construction of the building to host the AFROSAI head office (phase II)	BCFW	1 520 000 000	РІВ	CONSUPE/ITB- CCCB(BCFW)	MA	lics	EXECUTION	I ONGOING		08/11/2023
	TOTAL CONSUPE		1 700 000 000								
			ALL ALL	15	NA	1	5				



	G	SENER	AL DELEG	ATION	OF NATIO		CURITY -	DGSN			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Solar energy electrification of police units	OI	98 000 000	PIB	DGSN / ITB	ONIT	27/03/2023	15/05/2023	05/06/2023	19/06/2023	18/12/2023
2	Continuation of the rehabilitation of the Directorate of Territorial Surveillance building	BCFW	86 000 000	PIB	DGSN / ITB	ONIT	100	NTRACT SIGNE	D	15/03/2023	11/09/2023
3	Control of the rehabilitation of the Directorate of Territorial Surveillance building (phase 3).	SISC	6 000 000	PIB	DGSN / ITB	ONIT	100	NTRACT SIGNE	D	15/03/2023	11/09/2023
4	Continuation of the construction on piles of the Darak ST Operational Office (Phase 2)	BCFW	52 844 000	PIBD	DGSN / ITB	ONIT	00	NTRACT SIGNE	D	15/03/2023	11/09/2023
5	Construction of the Mbalmayo District Public Security Police Station, Phase 3	BCFW	45 723 000	РІВ	DGSN / ITB	ONIT	100	NTRACT SIGNE	D	15/03/2023	11/09/2023
6	Supervision of the construction of the Mbalmayo 1st District Public Security Police Station, Phase 3	SISC	5 485 000	PIB	DGSN/ITB	ONIT	100	NTRACT SIGNE	D	15/03/2023	11/09/2023
7	Construction of the NGOUMOU town R + 1 Public Security Police Station (Phase 1)	BCFW	75 000 000	РІВ	DGSN / ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	15/11/2023
8	Supervision of the construction of the NGOUMOU R+1 Public Security Police Station	SISC	22 500 000	PIB	DGSN / ITB	CONIT	<mark>24/02/2023</mark>	14/04/2023	05/05/2023	19/05/2023	15/11/2023
9	Equipment of certain police units with office furniture in the Far-North Region. Lot 1: DOUMROU		20 000 000	hi	THE REPUBLY	RP					
10	Equipment of certain police units with office furniture in the Far-North Region. Lot 2: DZIGUILAO	GS	20 000 000	ΡΙΒ	DGSN / ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
11	Equipment of certain police units with office furniture in the Far-North Region. Lot 3: DRO- MARA		20 000 000								

	(GENER	AL DELEG	ATION	OF NATIO		CURITY -	DGSN			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Equipment of certain police units with office furniture in the Far-North Region. Lot 4: GOULFEY		20 000 000								
13	Equipment of certain police units with office furniture in the Far-North Region. Lot 5: DABANGA	GS	20 000 000	PIB	DG <mark>SN</mark> / ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
14	Equipment of certain police units with office furniture in the Far-North Region. Lot 6: DATCHEKA		20 000 000				17/03/2023	03/03/2023	20/03/2023	09/00/2023	07/09/2023
15	Equipment of certain police units with office furniture in the Far-North Region. Lot 7 : TCHATIBALI		20 000 000	NCE DE DE	S MARC	E DU CANE					
16	Furnishing of certain police units in the Centre Regiontre Region Lot 1: Yaounde city 6th District Public Security Police Station	GS	20 000 000	РІВ	DGSN/ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
17	Furnishing of certain police units in the Centre Region Lot 2: Equipment of the Diplomats Security Company (CSD) with office furniture		20 000 000	LE/			u 103/2023	03/03/2023	20/03/2023	09/00/2023	01/09/2023
18	Equipment of certain police units with office furniture in the Littoral Lot 1: MOUANKO	GS	20 000 000	PIB	DGSN / ITB	ONIT	17/0 <mark>3/2</mark> 023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
19	Equipment of certain police units with office furniture in the Littoral Lot 2 :MANOKA		80 000 000	S. M.L	COUNTIE	ALL ALL		00/00/2020	20/00/2020	00/00/2020	01/03/2020
20	Equipment of certain police units with office furniture in the South. Lot 1: ABOULOU		20 000 000	9407 OF	PUBLIC	Of CAME					
21	Equipment ofcertain police units with office furniture in the South. Lot 2 : DJOUM	GS	20 000 000	РІВ	DGSN / ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
22	Equipment of certain police units with office furniture in the South. Lot 3 : ALATI - CARREFOUR		20 000 000								
23	Equipment of certain police units with office furniture in the South. Lot 4 : OLAMZE		20 000 000								

	0	GENER/	AL DELEG	ATION	OF NATIO		CURITY -	DGSN			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Equipment ofcertain police units with office furniture in the Adamawa Lot 1 : TIPSAN KONTCHA		20 000 000								
25	Equipment of certain police units with office furniture in the Adamawa Lot 2 : BOUNDJOUKOURA		20 000 000								
26	Equipment of certain polic units with office furniture in the Adamawa Lot 3 : GBATOUA GODLE	GS	20 000 000	PIB	DGSN / ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
27	Equipment of certain police units with office furniture in the Adamawa Lot 4 : SONGKOLON		1 1 20	ACE DE		E DU CANE					
28	Equipment of certain police units with office furniture in the Adamawa Lot 5 : MAYO DARLE		20 000 000	1		TA	SH LIC				
29	Equipment of certain police units with office furniture in the East. Lot 1 : MOLOUNDOU		20 000 000	IL:/	7 7	12					
30	Equipment of certain police units with office furniture in the East. Lot 2 : GARI-GOMBO	GS	20 000 000	PIB	DGSN / ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	07/09/2023
31	Equipment of certain police units with office furniture in the East. Lot 3 : NGOYLA		20 000 000	STRY O	PUBLIC	CONTRA	Ş				
32	Construction of the Mvan public security post	BCFW	90 000 000	PIB	DGSN / ITB	ONIT	10/03/2023	28/04/2023	19/05/2023	02/06/2023	29/11/2023
33	Supervision of the construction of 2 (two) Command Centres Lot 1 : Yaounde	SISC	19 000 000	РІВ	DGSN / ITB	ONIT	10/03/2023	28/04/2023	19/05/2023	02/06/2023	29/11/2023
34	Supervision of the construction of 2 (two) Command Centres Lot 2 : Douala	0.00	19 000 000				10,00/2020	20,04,2020	10/00/2020	02,00,2020	20,11/2020

	0	GENER/	AL DELEG	ATION	OF NATIO	NAL SE	CURITY -	DGSN			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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
	Construction of 2 (two) Command Centres in 2 lots Lot 1: Yaoundé	BCFW	190 000 000	PIB	DGSN / ITB	ONIT	10/03/2023	28/04/2023	19/05/2023	02/06/2023	29/11/2023
- sh	Construction of 2 (two) Command Centres in 2 lots Lot 2 : Douala	Borw	190 000 000		Decky HD	CINIT	10/00/2020	20/04/2020	10/00/2020	02/00/2020	23/11/2020
37	Construction of the Diplomats Security Company	BCFW	97 000 000	PIB	DGSN / ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	15/11/2023
38	Rehabilitation of the Yaounde city Central Police Station No. 2 + Yaounde 8th Dsitrict Police Station	BCFW	99 000 000	PIB	DGSN / ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	18/09/2023
34	Rehabilitation of the Yaounde city Central Police Station No. 3	BCFW	61 834 000	РІВ	DGSN / ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	18/09/2023
	TOTAL DGSN		1 677 386 000								



MINISTRY OF COMMUNICATION - MINCOM

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of the Koupe-Manengouba Divisional Delegation of Communication with passage box	BCFW	180 000 000	PIB	MINCOM/ITB	ONIT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	08/11/2023
2	Acquisition and Installation of Monitoring Extension Equipment	GS	30 000 000	PIB	MINCOM/ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	18/07/2023
3	Acquisition of IT equipment for central and devolved services	GS	50 000 000	REPBER	MINCOM/ITE	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	25/07/2023
4	Acquisition of a vehicle for the General Inspectorate	GS	50 000 000	РІВ	MINCOM/ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	18/07/2023
5	Construction of the Mungo Divisional Delegation of Communication with passage box	BCFW	180 000 000	РІВ	MINCOM/ITB	ONIT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	08/11/2023
6	Acquisition of furniture and other technical equipment	GS	12	PB	MINCOM/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	25/07/2023
	TOTAL MINCOM		550 000 000								
			4		NM	Þ.					

MINISTRY OF DECENTRALIZATION AND LOCAL DEVELOPMENT - MINDDEVEL

	ININISTRY OF DECENTRALIZATION AND LOCAL DEVELOFICIENT - ININDDEVEL Contracting Date of Date of												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 minibus for MINDDEVEL	GS	70 000 000	PIB	MINDDEVEL/ ITB	ONIT	30/01/2023	20/03/2023	10/04/2023	24/04/2023	23/10/2023		
2	Fitting out the MINDDEVEL records room	BCFW	28 000 000	PIB	MINDDEVEL/ ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	20/07/2023		
3	Acquisition of office equipment	GS	33 025 000	PIB	MINDDEVEL/ ITB	RQ	23/01/2023	17/02/2023	10/03/2023	24/03/2023	23/05/2023		
4	Acquisition of computer equipment for MINDDEVEL services	GS	170 000 000	PIBDE	MINDDEVEL/ ITB	ONIT	23/01/2023	13/03/2023	03/04/2023	17/04/2023	17/07/2023		
5	Aquisition of 10 (ten) 4x4 pick-up vehicles for MINDDEVEL Divisional Delegates	GS	315 000 000	РІВ	MINDDEVEL/ ITB- CCCB (GS)	ONIT	07/02/2023	10/04/2023	02/05/2023	15/05/2023	13/11/2023		
6	Acquisition of copiers for the central and devolved services of MINDDEVEL	GS	30 000 000	PIB	MINDDEVEL/ ITB	ONIT	17/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
7	Acquisition of office furniture for the devolved services of MIDDEVEL	GS	70 000 000	РІВ	MINDDEVEL/ ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
8	Acquisition of 25 (twenty-five) splits for the new building hosting certain central services of MINDDEVEL	GS	18 000 000	PIB		COROLAN	17/01/2023	10/02/2023	03/03/2023	17/03/2023	02/05/2023		
9	Renovation of the electrical system installations of the main building and the A and B annexes of MINDDEVEL	BCFW	30 000 000	PIB	MINDDEVEL/ ITB	ONIT	19/12/2022	06/02/2023	27/02/2023	13/03/2023	12/06/2023		
10	Interconnexion of the local network of MINDDEVEL C annex building to the optical fibre	OI	22 000 000	PIB	MINDDEVEL/ ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
11	Extension of the MINDDEVEL computer network to the new annex building C	OI	99 990 000	PIB	MINDDEVEL/ ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
	TOTAL MINDDEVEL		886 015 000										

	MINISTRY OF DEFENCE - MINDEF Estimated Contracting Date of Date of											
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MINISTRY OF PUBLIC SERVICE AND ADMINISTRATIVE REFORM - MINFOPRA

No Designation and location of project Nature of services amount services Secrets of (FCFA) Authority (Encests backlos) invitation of tender availability invitation of invitation of invinvinvitatin invinvitation of invinvinvitation of invitation of inv														
MINFOPRA (titing out the premises) PLPW 26 805 000 PIB MINFOPRA/ITB ONIT 23/02/023 27/02/023 20/04/2023 24/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/2023 20/04/20	No	Designation and location of project		amount		Authority /Competent	invitation to	launching of invitation to	award of	signature of	commencement	Date of acceptance of services		
A C	1		BCFW	26 805 000	PIB	MINFOPRA/ITB	ONIT	23/02/2023	27/03/2023	13/04/2023	24/04/2023	24/07/2023		
3 information system 313C 31000000 FB MINFORMUR NIN 2202223 02042023 2203223 20032023 101042023 0910 4 Installation of a corrugated electrical system in the annex building of Dragages BCFW 99 000 000 PIB MINFORA/TB ONIT 06/02/2023 13/03/2023 30/03/2023 10/04/2023 09/10 5 Rehabilitation of the networks and hydraulic system in the new annex building of Dragages BCFW 90 000 000 PIB MINFORA/TB ONIT 23/01/2023 12/02/2023 16/03/2023 27/03/2023 26/06 7 Acquisition of rolling stock in MINFORA GS 98 000 000 PIB MINFORA/TB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 25/07 8 Equipment of central services GS 98 000 000 PIB MINFORA/TB ONIT 23/01/2023	2	Setting up a high availability management system	SISC	99 000 000	PIB	MINFOPRA/ITB	RNIT	23/02/2023	03/04/2023	20/04/2023	02/05/2023	29/08/2023		
a link outsing of mill of 1.51 all bigged BCFW 90 000 000 PIB MINFORRAITB ONIT 06/02/2023 13/03/2023 30/03/2023 10/04/2023 09/10. 5 Rehabilitation of the networks and hydraulic systems of the annex building of Dragages BCFW 90 000 000 PIB MINFORRAITB ONIT 06/02/2023 13/03/2023 30/03/2023 10/04/2023 09/10. 6 Supply and installation of air conditioning by split system in the new annex building (Dragages) GS 95 000 000 PIB MINFORRAITB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 26/06. 7 Acquisition of rolling stock in MINFORRA GS 190 000 000 PIB MINFORRAITB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 26/06. 8 Equipment of central services GS 98 000 000 PIB MINFORRAITB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 26/05. 9 Implementation of the IP network and telephone equipment GS 98 000 000 PIB MINFORRAITB ONIT 06/02/2023 13/03/2023 10/04/2023 20/05/2023	3	Development of the master plan of the MINFOPRA information system	SISC	50 000 000	de V	and the second se	and the second se	23/02/2023	03/04/2023	20/04/2023	02/05/2023	29/08/2023		
5 Rehabilitation of the networks and hydraulic systems of the annex building of Dragages BCFW 90 000 000 PIB MINFORA/ITB ONT 06/02/203 13/03/203 30/03/203 10/04/203 09/00 6 Supply and installation of air conditioning by split GS 95 000 000 PIB MINFORA/ITB ONT 23/01/203 27/02/203 16/03/203 27/03/203 26/06 7 Acquisition of rolling stock in MINFORA GS 190 000 000 PIB MINFORA/ITB ONT 23/01/203 27/02/203 16/03/203 27/03/203 26/06 7 Acquisition of rolling stock in MINFORA GS 190 000 000 PIB MINFORA/ITB ONT 23/01/203 27/02/203 16/03/203 27/03/203 26/06 8 Equipment of central services GS 98 000 000 PIB MINFORA/ITB ONT 23/01/203 27/02/203 16/03/203 27/03/203 26/05 9 Implementation of the IP network and telephone BCFW 164 684 000 PIB MINFORA/ITB ONIT 06/02/203 13/03/203 30/03/203 10/04/203 27/05/203 08/06/2023 10/04/203 <td>4</td> <td></td> <td>BCFW</td> <td></td> <td>PIB</td> <td>MINFOPRA/ITB</td> <td>ONIT</td> <td>06/02/2023</td> <td>13/03/2023</td> <td>30/03/2023</td> <td>10/04/2023</td> <td>09/10/2023</td>	4		BCFW		PIB	MINFOPRA/ITB	ONIT	06/02/2023	13/03/2023	30/03/2023	10/04/2023	09/10/2023		
Acquisition of rolling stock in MINFOPRA GS 190 000 000 PIB MINFOPRA/ITB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 25/07/2023 8 Equipment of central services GS 98 000 000 PIB MINFOPRA/ITB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 26/05/2023 9 Implementation of the IP network and telephone BCFW 164 684 000 PIB MINFOPRA/ITB ONIT 06/02/2023 13/03/2023 30/03/2023 10/04/2023 07/09/2023 10 Implementation of an online platform for the suthentication of certificates specific to the State of SISC 450 000 000 PIB MINFOPRA/ITB RNIT 03/04/2023 22/05/2023 08/06/2023 19/06/2023 11/10/0	5		BCFW		PIB	F 8 7	ONIT		13/03/2023	30/03/2023	10/04/2023	09/10/2023		
7 Acquisition of rolling stock in MINFOPRA GS 190 000 000 PIB MINFOPRA/ITE ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 25/07/2023 8 Equipment of central services GS 98 000 000 PIB MINFOPRA/ITE ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 27/03/2023 26/05/2023 9 Implementation of the IP network and telephone equipment BCFW 164 684 000 PIB MINFOPRA/ITE ONIT 06/02/2023 13/03/2023 30/03/2023 10/04/2023 07/09/2023 10 Implementation of an online platform for the state of SISC 450 000 000 PIB MINFOPRA/ITB RNIT 03/04/2023 22/05/2023 08/06/2023 19/06/2023 11/10/2023	6	Supply and installation of air conditioning by split system in the new annex building (Dragages)	GS	95 000 000	PIB	MINFOPRA/ITB	ONIT	23/01/2023	27/02/2023	16/03/2023	27/03/2023	26/06/2023		
Implementation of the IP network and telephone equipment BCFW 164 684 000 PIB MINFOPRA/ITB ONIT 06/02/2023 13/03/2023 30/03/2023 10/04/2023 07/09/ 10 Implementation of an online platform for the authentication of certificates specific to the State of SISC 450 000 000 PIB MINFOPRA/ITB RNIT 03/04/2023 22/05/2023 08/06/2023 19/06/2023 11/10/04/2023	7	Acquisition of rolling stock in MINFOPRA	GS		The second second	MINFOPRA/ITB		23/01/2023	27/02/2023	16/03/2023	27/03/2023	25/07/2023		
9 equipment BCFW 104 004 000 PIB IMINFORM/ITB ONIT 00/02/2023 13/03/2023 30/03/2023 10/04/2023 07/09/2023 10 Implementation of an online platform for the authentication of certificates specific to the State of SISC 450 000 000 PIB MINFOPRA/ITB RNIT 03/04/2023 22/05/2023 08/06/2023 19/06/2023 11/10/04/2023	8	Equipment of central services	GS	98 000 000	РІВ	MINFOPRA/ITB	ONIT	23/01/2023	27/02/2023	16/03/2023	27/03/2023	26/05/2023		
10 authentication of certificates specific to the State of SISC 450 000 000 PIB MINFOPRA/ITB RNIT 03/04/2023 22/05/2023 08/06/2023 19/06/2023 11/10/	9		BCFW	164 684 000	PIB	MINFOPRA/ITB	ONIT	06/02/2023	13/03/2023	30/03/2023	10/04/2023	07/09/2023		
	10	authentication of certificates specific to the State of	SISC	450 000 000	PIB	MINFOPRA/ITB	RNIT	03/04/2023	22/05/2023	08/06/2023	19/06/2023	11/10/2024		
TOTAL MINFOPRA 1 362 689 000		TOTAL MINFOPRA	• 	1 362 689 000		• 	• •	• 	• 		• •			

MINMAP/Public Contracts Programming and Monitoring Division

MINISTRY OF YOUTH AFFAIRS AND CIVIC EDUCATION - MINJEC

	WINISTRY OF YOUTH AFFAIRS AND CIVIC EDUCATION - WINJEC Estimated Contracting Type of Date of Date of												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 sound equipment for meeting rooms at MINJEC	GS	20 000 000	PIB	MINJEC/ITB	RQ	20/01/2023	13/02/2023	06/03/2023	20/03/2023	19/05/2023		
2	Acquisition office furniture for MINJEC central services	GS	33 292 002	PIB	MINJEC/ITB	RQ	20/01/2023	13/02/2023	06/03/2023	20/03/2023	19/06/2023		
3	Acquisition rolling stock for MINJEC central services	GS	299 000 000	PIB	MINJEC/ITB- CCCB(GS)	ONIT	13/03/2023	15/05/2023	05/06/2023	19/06/2023	18/08/2023		
4	Acquisition IT equipment for MINJEC central services	GS	90 000 000	PRB DE	MINJEC/ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
5	Study for the financing in PPP of the Bribi CIJ	SISC	10 000 000	РІВ	MINJEC/ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	09/06/2023		
6	Acquisition of hardware and IT equipment for ONJ	GS	50 000 000	РІВ	MINJEC/ITB	ONIT	16/01/2 <mark>02</mark> 3	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
7	Acquisition of furniture and equipment for the equipment of a Nkolnda reference re-starting centre	GS	90 000 000	PIB	MINJEC/ITB	N	16/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
8	Construction a reference RE-STARTING centre in NKOLNDA	BCFW	95 000 000	PIB	MINJEC/ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	07/09/2023		
9	External guarding service	SISC	38 250 000	BF	MINJEC/ITB	RQ	09/01/2023	03/02/2023	24/02/2023	10/03/2023	04/03/2023		
10	General maintenance of buildings	SISC	34 000 000	BF	MINJEC/ITB	RQ	09/01/2023	03/02/2023	24/02/2023	10/03/2023	04/03/2023		
	TOTAL MINJEC		759 542 002										

	MINISTRY OF JUSTICE - MINJUSTICE													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Architechtural, technical and geotechical studies for the construction of the Ngoumou courthouse	SISC	40 000 000	PIB	MINJUSTICE/ ITB	RNIT	20/02/2023	14/04/2023	05/05/2023	19/05/2023	19/05/2025			
2	Studies for the rehabilitation of the former BCD buildings	SISC	40 000 000	PIB	MINJUSTICE/ ITB	RNIT	20/01/2023	17/03/2023	07/04/2023	21/04/2023	21/04/2025			
3	Construction of a two-courtroom RDJ+1 building of the Ambam Courthouse	BCFW	450 000 000	EPPB	MINJUSTICE/ ITB	ONI	30/01/2023	20/03/2023	10/04/2023	24/04/2023	23/04/2025			
4	Project management for the construction of a two- courtroom RDJ+1 building of the Ambam Courthouse	SISC	45 000 000	РІВ	MINJUSTICE/ ITB	ONT	30/01/2023	20/03/2023	10/04/2023	24/04/2023	22/05/2025			
5	DRAP Centre : rehabilitation	BCFW	50 000 000	PIB C 8	MINJUSTICE/ ITB	ONIT	1 <mark>6/0</mark> 1/2023	20/02/2023	09/03/2023	20/03/2023	15/12/2023			
	TOTAL MINJUSTICE		625 000 000											

MINISTRY OF WOMEN'S EMPOWERMENT AND THE FAMILY - MINPROFF

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 computer equipment	GS	75 000 000	PIB	MINPROFF/ITB	ONIT	21/02/2023	10/04/2023	02/05/2023	15/05/2023	29/06/2023	
2	Acquisition of 2 (two) 4x4 pick-up vehicles	GS	68 000 000	PIB	MINPROFF/ITB	ONIT	20/02/2023	10/04/2023	02/05/2023	15/05/2023	29/06/2023	
3	Acquisition of 15 off-road motorbikes	GS	30 000 000	HCPIBDE	MINPROFF/ITB	E DU HEONT HE	20/02/2023	10/04/2023	02/05/2023	15/05/2023	29/06/2023	
4	Acquisition of a sedan vehicle	GS	65 000 000	PIB	MINPROFF/ITB	ONIT	20/02/2023	10/04/2023	02/05/2023	15/05/2023	29/06/2023	
5	Acquisition of farm equipment for women's groups	GS	50 000 000	PIB	MINPROFF/ITB	ONIT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	26/06/2023	
	TOTAL MINPROFF		288 000 000									
			V	1070	PUBLIC	de CP						

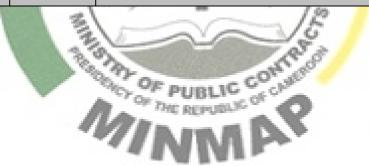


MINISTRY OF SCIENTIFIC RESEARCH AND INNOVATION - MINRESI

			F SCIENT		SEARCH /		ND INNOVATION - WINRESI							
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Study for the creation of an agri-food cluster in Cameroon	SISC	20 000 000	PIB	MINRESI/ITB	RNIT	10/02/2023	07/04/2023	28/04/2023	12/05/2023	11/09/2023			
2	Renovation of conference rooms	BCFW	61 000 000	PIB	MINRESI/ITB	ONIT	20/02/2023	10/04/2023	02/05/2023	15/05/2023	14/08/2023			
3	Acquisition of a service vehicle in MINRESI	GS	60 000 000	PIB	MINRESI/ITB	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	05/07/2023			
4	Maintenance of buildings	SISC	25 500 000	DEU	MINRESI/ITB	RQ	Contract award 202		02/01/2023	16/01/2023	16/01/2024			
5	Rehabilitation of MINRESI buildings Lot 1: Rehabilitation of the main building of the Ministry of Scientific Research and Innovation	BCFW	50 000 000	PIB	MINRESI/ITB	ONIT	2	10/04/2023	02/05/2023	15/05/2023	14/08/2023			
6	Rehabilitation of MINRESI buildings Lot 2: Rehabilitation of the annex buildings of the Ministry of Scientific Research and Innovation		40 000 000				Ics							
7	Rehabilitation of the video surveillance and fire safety systems	ОІ	20 000 000	РІВ	MINRESI/ITB	ONIT	17/02/ <mark>202</mark> 3	07/04/2023	28/04/2023	12/05/2023	10/08/2023			
8	Acquisition and installation of certain materials and equipment in MINRESI Lot 1 : Acquisition of professional equipment for translation in MINRESI		15 200 000	TRO	PUBLIC	CONTRA OF CAMER	-TO-							
9	Acquisition and installation of certain materials and equipment in MINRESI Lot 2 : Acquisition and installation of computer hardware in the central services of MINRESI	00	25 000 000	hi	MM	D.r		45/05/0000	05/00/0000	40/00/0000	40/07/0000			
10	Acquisition and installation of certain materials and equipment in MINRESI Lot 3 : Acquisition and installation of office furniture in MINRESI	GS	20 000 000	LIR.	MINKESI/IIB	ONIT	27/03/2023	15/05/2023	05/06/2023	19/06/2023	19/07/2023			
11	Acquisition and installation of certain materials and equipment in MINRESI Lot 4 : Acquisition and installation of furniture for the MINRESI file room, records room and library		20 000 000											

MINISTRY OF SCIENTIFIC RESEARCH AND INNOVATION - MINRESI

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Setting up a digital platform for access to innovations	SISC	20 000 000	PIB	MINRESI/ITB	RNIT	06/02/2023	31/03/2023	21/04/2023	05/05/2023	04/09/2023
13	Creation of a database for the registration and periodic monitoring of spaces, infrastructure and equipment in the supervised institutes and partner research structures	SISC	25 000 000	PIB	MINRESI/ITB	RNIT	10/02/2023	07/04/2023	28/04/2023	12/05/2023	11/09/2023
14	Guarding the premises hosting the central services of MINRESI	SISC	35 000 000	RB	MINRESI/ITB	RQ	MARCHE AT DECEMBF	-	02/01/2023	16/01/2023	16/01/2024
15	Study for the development of public-private partnership mechanisms in scientific research and innovation (Phase II)	SISC	26	РІВ	MINRESI/ITB	RNT	06/02/2023	31/03/2023	21/04/2023	05/05/2023	04/09/2023
16	Supply and installation of a lift in MINRESI	GS	40 000 000	РІВ	MINRESI/ITB	ONIT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	10/08/2023
	TOTAL MINRESI		496 700 000								



MINISTRY OF PUBLIC HEALTH - MINSANTE

	MINISTRY OF PUBLIC HEALTH - MINSANTE												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 health personnel transport buses in the BAMENDA, BAFOUSSAM, BUEA EBOLOWA Regional Hospital Centres	GS	257 000 000	PIB	MINSANTE/ITB- CCCB(GS)	ONIT	10/03/2023	09/05/2023	29/05/2023	12/06/2023	11/08/2023		
2	Supply and installation of a solar plant at the MAROUA Regional Hospital Centre (RHC)	GS	280 000 000	PIB	MINSANTE/ITB- CCCB(GS)	ONIT	06/03/2023	08/05/2023	29/05/2023	12/06/2023	10/10/2023		
3	Supply and installation of a solar plant at the BERTOUA Regional Hospital Centre	GS	280 000 000	РІВ	MINSANTE/ITB- CCCB(GS)	ONIT	03/03/2023	02/05/2023	22/05/2023	05/06/2023	03/10/2023		
4	Supply and installation of a solar plant at the NGAOUNDERE Regional Hospital Centre	GS	280 000 000	HCE DE DE	MINSANTE/ITB- CCCB(GS)	ONIT	27/02/2023	02/05/2023	22/05/2023	05/06/2023	03/10/2023		
5	Supply and installation of a solar plant at the EBOLOWA Regional Hospital Centre	GS	280 000 000	РІВ	MINSANTE/ITB- CCCB(GS)	ONIT	24/02/2023	25/04/2023	15/05/2023	29/05/2023	26/09/2023		
6	Supply and installation of a solar plant at the GAROUA Regional Hospital Centre	GS	280 000 000	РІВ	MINSANTE/ITB- CCCB(GS)	ONIT	20/02/2023	24/04/2023	15/05/2023	29/05/2023	26/09/2023		
7	Supply and installation of a protected line and specially created for the purpose at the Garoua Regional Hospital Centre	GS	143 000 000	2	MINSANTE/ITB	MA	10,10		16/01/2023	30/01/2023	30/05/2023		
8	Acquisition of interventional cardiology equipment for DOUALA Laquintinie Hospital	GS	350 000 000	PIBoy	MINSANTE/ITB- CCCB(GS)	ONIT	13/02/2023	17/04/2023	08/05/2023	22/05/2023	20/11/2023		
9	Architectural and technical studies for the construction of the building to host the North Regional Delegation of Public Health	SISC	50 000 000	РІВ	MINSANTE/ITB	RNIT	30/01/2023	24/03/2023	14/04/2023	28/04/2023	26/12/2023		
10	Equipment of the NGALAN Integrated Health Centre in MBALMAYO	GS	15 000 000	PIB	MINSANTE/ITB	RQ	27/02/2023	24/03/2023	14/04/2023	28/04/2023	27/06/2023		
11	Construction of the NGALAN Integrated Health Centre in MBALMAYO	BCFW	70 000 000	PIB	MINSANTE/ITB	ONIT	13/03/2023	02/06/2023	10/07/2023	24/07/2023	22/01/2024		
	TOTAL MINSANTE		2 285 000 000		·								
	TOTAL MINGANTE		2 285 000 000										

		MINIS	FRY OF TE	ERRITO	RIAL ADM	INISTR <i>A</i>	TION - M	INAT			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Fitting out the building to host the central services of MINAT	BCFW	200 000 000	PIB	MINAT/ITB	ONIT	17/02/2023	20/03/2023	06/04/2023	17/04/2023	14/08/2023
2	Acquisition of vehicles for administrative authorities	GS	195 000 000	PIB	MINAT/ITB	ONIT	17/02/2023	20/03/2023	06/04/2023	17/04/2023	16/06/2023
3	Acquisition of 3 (three) pick-ups in MINAT	GS	105 000 000	PIB	MINAT/ITB	ONIT	17/02/2023	20/03/2023	06/04/2023	17/04/2023	16/06/2023
4	Acquisition of a complete kit for the production of professional cards	GS	15 000 000	РВ	MINAT/ITB	5.82	05/05/2023	05/06/2023	22/06/2023	03/07/2023	31/10/2023
5	Acquisition of 30 copiers for local services	GS	45 000 000	РІВ	MINAT/ITB	ONIT	28/04/2023	29/05/2023	15/06/2023	26/06/2023	24/10/2023
6	Acquisition of maintenance equipment for the DRFM	GS	10 000 000	РІВ	MINAT/ITB	ONIT	27/04/2023	29/05/2023	15/06/2023	26/06/2023	25/09/2023
7	Acquisition of various equipment for central services	GS	30 000 000	PIB O		ONIT	<mark>21/04/2023</mark>	22/05/2023	08/06/2023	19/06/2023	17/10/2023
8	Securing weapons documents(weapons acquisition authorisation, cartridges purchase authorisation)	GS	25 000 000	РІВ	MINAT/ITB	ONIT	21/04/2023	22/05/2023	08/06/2023	19/06/2023	17/10/2023
9	Redesign of the MINAT website	GS	21 000 000	PIB	MINAT/ITB	ONIT	21/04/2023	22/05/2023	08/06/2023	19/06/2023	17/10/2023
10	Acquisition of computer equipment for online procurement in MINAT	GS	15 000 000	PIB	MINAT/ITB	ONIT	21/04/2023	22/05/2023	08/06/2023	19/06/2023	17/10/2023

	MINISTRY OF TERRITORIAL ADMINISTRATION - MINAT													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Acquisition of 50 computer kits for local services	GS	100 000 000	PIB	MINAT/ITB	ONIT	21/04/2023	22/05/2023	08/06/2023	19/06/2023	17/10/2023			
12	Equipment of Sub-Divisional Offices: Equipment of the Bazou Sub-Divisional Office (lot 1)		15 000 000				21/04/2023	22/05/2023	08/06/2023	19/06/2023	03/08/2023			
13	Equipment of Sub-Divisional Offices:Equipment of the residence of the Senior Divisional Officer for LOM and Djerem (lot 2)	GS	14 000 000	PIB	MINAT/ITB	ONIT	21/04/2023	22/05/2023	08/06/2023	19/06/2023	03/08/2023			
14	Equipment of Sub-Divisional Offices: Equipment of the residence of the Sub-Divisional Officer for Efoulan (lot 3)		10 000 000	ERED	S MARCI	ES PUO	21/04/2023	22/05/2023	08/06/2023	19/06/2023	03/08/2023			
15	Construction of the residence of the Sub-Divisional Officer for Guider	BCFW	90 000 000	PIB	MINAT/ITB	ONIT	23/02/2023	27/03/2023	13/04/2023	24/04/2023	20/12/2023			
16	Construction of Sub-Divisional Offices:Construction of the Ngaoundere 2 Sub-Divisional Office (lot 1)		99 000 000			N	23/02/2023	27/03/2023	13/04/2023	24/04/2023	20/12/2023			
17	Construction of Sub-Divisional Offices:Construction of the Nkol Metet Sub-Divisional Office (lot 2)	BCFW	99 000 000	PIB		ONIT	<mark>23</mark> /02/2023	27/03/2023	13/04/2023	24/04/2023	20/12/2023			
18	Construction of Sub-Divisional Offices:Construction of the Porhi Sub-Divisional Office (lot 3)	BCFW	99 000 000	1	NM	AY	23/02/2023	27/03/2023	13/04/2023	24/04/2023	20/12/2023			
19	Construction of Sub-Divisional Offices:Construction of the Dargala Sub-Divisional Office (lot 4)		99 000 000				23/02/2023	27/03/2023	13/04/2023	24/04/2023	20/12/2023			
	TOTAL MINAT		1 286 000 000											

MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - MINADER

	MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT - MINADER												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	PARPAC: Acquisition of 2,000 motorcycles for heads of agricultural posts	GS	3 400 000 000	PIB	MINADER/ITB- CCCB (GS)	ONIT	13/02/2023	17/04/2023	08/05/2023	22/05/2023	19/10/2023		
2	Acquisition of vehicles Lot 1: Purchase of two Fortuners vehicles	GS	80 000 000	PIB	MINADER/ITB	ONIT	21/03/2023	08/05/2023	29/05/2023	12/06/2023	11/09/2023		
3	Acquisition of vehicles Lot 2: Purchase of two pick-ups		1 29	ERE DE		HES PULO	OUR L						
4	Rehabilitation of the buildings of the central services of MINADER	BCFW	50 000 000	РІВ	MINADER/ITB	ONIT	20/02/2023	10/04/2023	02/05/2023	15/05/2023	14/08/2023		
5	Project management for the extension of the buildings of the central services of MINADER	SISC	23 000 000	PIB	MINADER/ITB	RNITOT	20/02/2023	14/04/2023	05/05/2023	19/05/2023	21/05/2024		
6	DGRCV: Acquisition of technical equipment for the DGRCV with a view to carrying out studies and monitoring infrastructure construction works	GS	20 000 000	РІВ	MINADER/ITB	ONIT	31/01/2023	20/03/2023	10/04/2023	24/04/2023	24/07/2023		
	TOTAL MINADER		3 643 000 000										

MINISTRY OF WATER RESOURCES AND ENERGY - MINEE Contracting Date of Date of Date of Date of Estimated Type of Date of Nature of Source of Authority launching of No **Designation and location of project** amount invitation to award of signature of commencement acceptance of services **/**Competent invitation to financing (FCFA) tender of services services contract contract Tenders Board(s tender Hiring a guarding company for the central services SISC 31 250 000 RB MINEE/ITB RQ 02/01/2023 27/01/2023 17/02/2023 03/03/2023 04/03/2024 and annex buildings of MINEE Hiring a company for the cleaning of the central 2 SISC MINEE/ITB 31 250 000 RB RQ 02/01/2023 27/01/2023 17/02/2023 03/03/2023 04/03/2024 services of MINEE Project management for the extension of 30 Kv REPUBLICA SHCEPIBE (35Km) tri-phase MT electrical network and BT RNIT MINEE/ITB 3 extension (7 Km) with household hook-ups on the SISC 76 200 000 06/02/2023 05/05/2023 03/06/2025 31/03/2023 21/04/2023 CARREFOUR ELAT-CENTRE URBAIN D'ESSE-04 BIKOUE stretch locality (phase 1) A 14 Extension of the 30 Kv (35 km) tri-phase MT 762 000 000 electrical network and BT (7 Km) with household PIB MINEE/ITB ONIT 4 OI 24/02/2023 14/04/2023 05/05/2023 19/05/2023 19/05/2025 hook-ups on the CARREFOUR ELAT-CENTRE O URBAIN D'ESSE-BIKOUE stretch locality (phase 1) 10 100 100 Construction of a security fence on the site to host MINEE/ITB 5 BCFW 25 000 000 PIB ONIT 06/02/2023 27/03/2023 17/04/2023 02/05/2023 29/08/2023 the MINEE ministerial building \$ COMPAN 35 000 000 Acquisition of technical equipment in central PIB 6 GS MINEE/ITB 16/01/2023 06/03/2023 27/03/2023 10/04/2023 08/08/2023 CAMER services o PUBLIC HE REPUBL 50 000 000 PIB 7 Acquisition of furniture for central services GS MINEE/ITB ONIT 16/01/2023 06/03/2023 27/03/2023 10/04/2023 25/05/2023 Acquisition of vehicles for the monitoring of major 8 GS 150 000 000 PIB MINEE/ITB ONIT 06/02/2023 27/03/2023 17/04/2023 02/05/2023 15/06/2023 projects in the water and energy sub-sector Development of the MINEE computer master plan SISC PIB MINEE/ITB RNIT 06/02/2023 31/03/2023 21/04/2023 28/02/2024 9 25 000 000 05/05/2023

	MINISTRY OF WATER RESOURCES AND ENERGY - MINEE													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Acquisition of compueter equipment for central services	GS	50 000 000	PIB	MINEE/ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	25/05/2023			
11	Acquisition, installation and configuration of a software for the management and centralisation of MINEE mail	SISC	35 000 000	PIB	MINEE/ITB	RNIT	16/01/2023	10/03/2023	31/03/2023	14/04/2023	11/10/2023			
12	Project management for the rehabilitation of 350 solar energy-powered scanwater stations	SISC	500 000 000	HCLPIB DE DE	MINEE/ITB- CCCB(SISC)	RNIT	17/02/2023	25/04/2023	15/05/2023	29/05/2023	29/06/2026			
13	Project management for the Mekin hydro-power plant: construction, extension and rehabilitation of 30Kv distribution lines in the Dja and Lobo Division	SISC	100 000 000	1 and	MINEE/ITB- CCCB(SISC)	RNIT	07/02/2023	27/03/2023	17/04/2023	02/05/2023	25/01/2024			
14	Mekin hydro-power plant: construction, extension and rehabilitation of 30Kv distribution lines in the Dja and Lobo Division	OI	900 000 000	RB	MINEE/ITB	ONIT	10/02/2023	31/03/2023	01/04/2023	05/05/2023	02/01/2024			
	TOTAL MINEE		2 770 700 000											
			18	m	and the state	Se de	9							



MINISTRY OF ECONOMY, PLANNING AND REGIONAL DEVELOPMENT - MINEPAT Contracting Date of Date of Date of Date of Estimated Type of Date of Nature of Source of Authority launching of No **Designation and location of project** amount invitation to award of signature of commencement acceptance of services **/**Competent invitation to financing (FCFA) tender of services services contract contract Fenders Board(s tender Study on the level of development SISC 10 000 000 PIB MINEPAT/ITB RNIT 20/04/2023 29/05/2023 15/06/2023 26/06/2023 26/06/2023 SISC PIB RNIT 20/04/2023 2 Studies on monitoring and prospective analysis 20 000 000 MINEPAT/ITB 29/05/2023 15/06/2023 26/06/2023 24/10/2023 Carrying out the study on "Analysis of vulnerability 3 SISC 30 000 000 PIB MINEPAT/ITB RNIT 21/04/2023 15/06/2023 26/06/2023 24/10/2023 29/05/2023 and protection needs in the context of Covid-19" Acquisition of a service vehicle (PRADO) for PIB 4 GS 75 000 000 MINEPAT/ITB ONIT 28/04/2023 29/05/2023 15/06/2023 26/06/2023 25/08/2023 DGPAT $D_{Q'}$ eth. 68 A IN. $\sigma_{t_{ij}}$ 500 0 80 PIB ONIT Acquisition of 2 4X4 type service vehicles for the GS 5 MINEPAT/ITB 28/04/2023 98 000 000 29/05/2023 15/06/2023 26/06/2023 25/08/2023 directors of DGPAT Acquisition of two pick-up vehicles 60 000 000 6 PIB MINEPAT/ITB ONIT GS 28/04/2023 29/05/2023 15/06/2023 26/06/2023 25/08/2023 (Competitiveness Committee) e 37 30 642 000 PIB ONIT 7 Acquisition of a 4X4 type vehicle GS MINEPAT/ITB 04/05/2023 05/06/2023 22/06/2023 03/07/2023 01/09/2023 04/05/2023 Acquisition of rolling stock for DGCOOP GS 75 435 800 PIB MINEPAT/ITB ONIT 8 05/06/2023 22/06/2023 03/07/2023 01/09/2023 RNIT J 8 000 000 PIB MINEPAT/ITB Rehabilitation of the DGCOOP office SISC 05/05/2023 12/06/2023 29/06/2023 10/07/2023 07/11/2023 9 np OT! de Чc, PURLIC Acquisition of electrical equipment and ď PIB MINEPAT/ITB 10 maintenance of the generator in the central GS ONIT 09/03/2023 12 945 000 10/04/2023 27/04/2023 08/05/2023 07/07/2023 services of MINEPAT PIB ONIT 11 Acquisition of motorcycles GS 30 000 000 MINEPAT/ITB 10/03/2023 10/04/2023 15/05/2023 01/06/2023 11/08/2023 Architectural and technical studies for the 12 construction of a building to host the MINEPAT SISC 75 000 000 PIB MINEPAT/ITB RNIT 10/03/2023 10/04/2023 27/04/2023 08/05/2023 07/07/2023 headquarters Acquisition of medical equipment and consumables 13 GS 13 010 000 PIB MINEPAT/ITB ONIT 10/03/2023 10/04/2023 27/04/2023 08/05/2023 07/07/2023 for the MINEPAT infirmary **TOTAL MINEPAT** 538 032 800 RB

MINISTRY OF BASIC EDUCATION - MINEDUB

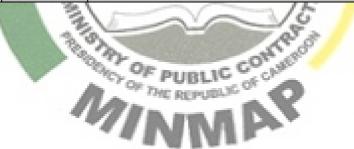
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of contract	Date of commencement of services	Date of acceptance of services		
1	Equipment of central services with office furniture	GS	50 000 000	PIB	MINEDUB/ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	08/08/2023		
2	Equipment of central services with computer hardware	GS	80 000 000	PIB	MINEDUB/ITB	ONIT	17/03/2023	05/05/2023	26/05/2023	09/06/2023	08/08/2023		
3	Equipment of central services with office equipment	GS	70 000 000	NCPIB REPI	MINEDUB/ITE		17/03/2023	05/05/2023	26/05/2023	09/06/2023	08/08/2023		
4	Equipment of government primary schools with micro-science kits	GS	40 000 000	41 4	MINEDUB/ITB	ONIT	20/03/2023	24/04/2023	11/05/2023	22/05/2023	21/08/2023		
5	Acquisition of video-conferencing kits	GS	70 000 000	PIB	MINEDUB/ITB	ONIT	06/03/2023	24/04/2023	15/05/2023	29/05/2023	28/07/2023		
	TOTAL MINEDUB		310 000 000										
				0000	PUBLIC	COLARC	-						



MINISTRY OF LIVESTOCK, FISHERIES AND ANIMAL INDUSTRIES - MINEPIA Contracting Date of Date of Estimated Type of Date of Date of Date of Nature of Source of Authority launching of No **Designation and location of project** amount invitation to award of signature of commencement acceptance of services financing **/**Competent invitation to (FCFA) tender contract contract of services services Fenders Board(s tender Digitisation of the livestock traffic tracking system SISC 32 000 000 PIB MINEPIA/ITB RNIT 17/01/2023 06/03/2023 27/03/2023 10/04/2023 09/06/2023 Construction of an R+2 building hosting MINEPIA BCFW 2 165 000 000 PIB MINEPIA/ITB ONIT 06/02/2023 27/03/2023 17/04/2023 02/05/2023 30/10/2023 financial services Project management for an R+2 building hosting BF MINEPIA/ITB RNIT 3 SISC 14 025 000 27/01/2023 24/03/2023 14/04/2023 28/04/2023 23/11/2023 CEDEL 00 C14 MINEPIA financial services S MARC all 1.80 RE - 37 Study for the establishment of a pastoral s 17 000 000 management programme for the promotion of 17/01/2023 SISC BF MINEPIA/ITB RNIT 4 10/02/2023 03/03/2023 17/03/2023 17/07/2023 livestock and the development of unconventional 69 livestock 2 e@ Piece. 49 500 000 GS PIB MINEPIA/ITB ONIT 30/01/2023 20/03/2023 24/04/2023 5 Computer equipment in MINEPIA central servces 10/04/2023 23/06/2023 Equipment of the building used as a central 49 500 000 30/01/2023 6 GS PIB MINEPIA/ITB ONIT 20/03/2023 10/04/2023 24/04/2023 23/06/2023 storehouse and meeting room Other. ų, Sp. ONIT Demolition and rehabilitation of parking areas on PIB O MINEPIA/ITB the site hosting MINEPIA technical services at BCFW 56 986 000 06/02/2023 27/03/2023 17/04/2023 02/05/2023 29/08/2023 7 $\mathcal{O}^{\mathcal{G}}$ Mvog Betsi 'Oy HE REPUBL Acquisition and deployment of an Electronic Document Management (EDM) system in MINEPIA PIB RNI 8 SISC 45 000 000 **MINEPIA/ITB** 23/01/2023 13/03/2023 03/04/2023 17/04/2023 16/06/2023 in the Sub-Department of Documentation and Records 9 Acquisition of office furniture for central services GS 40 750 500 PIB MINEPIA/ITB ONIT 16/01/2023 06/03/2023 27/03/2023 10/04/2023 25/05/2023 Acquisition and installation of a video surveillance device on the sites hosting the central services of GS 20 000 000 PIB **MINEPIA/ITB** ONIT 30/01/2023 20/03/2023 10/04/2023 24/04/2023 08/06/2023 10 MINEPIA at Mvog Besti

MINISTRY OF LIVESTOCK, FISHERIES AND ANIMAL INDUSTRIES - MINEPIA Contracting Date of Date of Date of Estimated Type of Date of Date of Nature of Source of Authority launching of No **Designation and location of project** amount invitation to award of signature of commencement acceptance of invitation to services financing **/**Competent (FCFA) tender of services services contract contract Fenders Board(s tender Acquisition of fishing boats to support fishing 11 GS 90 000 000 PIB MINEPIA/ITB ONIT 03/02/2023 24/03/2023 14/04/2023 28/04/2023 12/06/2023 communities Acquisition of 5m3 and 2m3 plastic containers for GS 12 49 890 000 PIB MINEPIA/ITB ONIT 31/01/2023 20/03/2023 10/04/2023 24/04/2023 08/06/2023 the promotion of aquaculture Aquaculture equipment support to aquaculture MINEPIA/ITB ONIT 13 farms for the promotion of family aquaculture within GS 90 000 000 PIB 30/01/2023 20/03/2023 10/04/2023 24/04/2023 24/05/2023 CEDEL OU CIL the framework of Import-Substitution S MARC all 6.25 RE - 37 s 21 250 000 Acquisition of fish feed for the benefit of men and women within the framework of Import-Substitution \mathbf{G} 30/01/2023 14 GS RB MINEPIA/ITB RQ 24/02/2023 17/03/2023 31/03/2023 02/05/2023 69 2 e@ Piece. Acquisition of monitoring and support equipment for 30 000 000 15 aquaculture farmers and farms for the benefit of GS PIB MINEPIA/ITB ONIT 30/01/2023 20/03/2023 24/04/2023 10/04/2023 08/06/2023 MINEPIA services 20 000 000 27/01/2023 16 Acquisition of fishing gear control kits GS PIB MINEPIA/ITB ONIT 17/03/2023 07/04/2023 21/04/2023 22/05/2023 OHA ų, See. ONIT Acquisition of equipment and material for support to PIB O MINEPIA/ITB 17 fishermen and women within the framework of GS 25 000 000 24/01/2023 13/03/2023 03/04/2023 17/04/2023 01/06/2023 Import-Substitution 'Oy ofi HE REPUBL Acquisition of glass fibre boats and outboard PIB ONIT 18 engines for the devolved services of MINEPIA for GS 90 000 000 **MINEPIA/ITB** 23/01/2023 13/03/2023 03/04/2023 17/04/2023 17/07/2023 control and surveillance of fishing activities Acquisition and prespositioning of anti-rabbies 19 GS 12 500 000 BF MINEPIA/ITB RQ 23/01/2023 17/02/2023 10/03/2023 24/03/2023 08/05/2023 vaccine doses 20 Acquisition of a tractor for WAKWA station GS 99 500 000 PIB **MINEPIA/ITB** ONIT 23/01/2023 13/03/2023 03/04/2023 17/04/2023 16/06/2023

	MINISTRY	MINISTRY OF LIVESTOCK, FISHERIES AND ANIMAL INDUSTRIES - MINEPIA													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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				
21	Acquisition of hives	GS	15 000 000	PIB	MINEPIA/ITB	RQ	16/01/2023	10/02/2023	03/03/2023	17/03/2023	02/05/2023				
22	Acquisition of livestock material and equipment for the promotion of family poultry farming	GS	40 000 000	PIB	MINEPIA/ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	25/05/2023				
23	Rehabiliation of the Mvog-Betsi R+1 building	BCFW	20 000 000	PIB	MINEPIA/ITE	RQ	24/01/2023	17/02/2023	10/03/2023	24/03/2023	20/09/2023				
24	Rehabilitation of the fence of the site hosting MINEPIA technical services at Mvog Betsi	OI	47 000 000	PIB	MINEPIA/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	29/08/2023				
25	Rehabilitation of the AFEMEPIA OBILI poultry farm	BCFW	10 000 000	PIB	MINEPIA/ITB	RQ	13/01/2023	06/02/2023	27/02/2023	13/03/2023	27/04/2023				
	TOTAL MINEPIA		1 149 901 500												



MINISTRY OF EMPLOYMENT AND VOCATIONAL TRAINING - MINEFOP

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 vocational training kits in SAR/SMs	GS	171 200 000	PIB	MINEFOP/ITB	ONIT	16/01/2023	06/03/2023	27/03/2023	10/04/2023	10/07/2023		
2	Acquisition and installation of a generator in central services	GS	30 000 000	PIB	MINEFOP/ITB	RQ	03/02/2023	27/02/2023	20/03/2023	03/04/2023	02/06/2023		
3	Supply and installation of security equipment of the National Institute for Vocational Training and Programme Development (NIVTPD)	GS	15 538 275	PIB	MINEFOP/ITB	ONIT	19/01/2023	20/02/2023	09/03/2023	20/03/2023	19/05/2023		
4	Acquisition of office equipment in central services	GS		HER PB PE	MINEFOP/ITB	RO	20/01/2023	13/02/2023	06/03/2023	20/03/2023	19/05/2023		
5	Maintenance of the Nlongkak and rue-CEPER buildings	SISC	23 800 000	RB	MINEFOP/ITB	RQ	16/01/2023	10/02/2023	03/03/2023	17/03/2023	18/03/2024		
6	Guarding of the Nlongkak and rue-CEPER buildings	SISC	29 750 000	RB	MINEFOP/ITB	RQ	16/01/2 <mark>023</mark>	10/02/2023	03/03/2023	17/03/2023	18/03/2024		
7	Acquisition of computer equipment in central services	GS	50 000 000	No.	MINEFOP/ITB	ONIT	E S	13/03/2023	03/04/2023	17/04/2023	16/06/2023		
8	Acquisition of office furniture in central services	GS	40 000 000	PIBO	MINEFOP/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	20/06/2023		
9	Planning of central services buildings	BCFW	50 000 000	РІВ	MINEFOP/ITB	ONIT	30/01/2023	20/03/2023	10/04/2023	24/04/2023	24/07/2023		
10	Acquisition of service vehicles for central and devolved services	GS	350 000 000	PIB	MINEFOP/ITB- CCCB (GS)	ONIT	07/03/2023	08/05/2023	29/05/2023	12/06/2023	11/09/2023		
	TOTAL MINEFOP		790 288 275										

	MINISTRY OF HIGHER EDUCATION - MINESUP												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	General maintenance of buildings	SISC	8 000 000	RB	MINESUP/ITB	RQ	03/02/2023	27/02/2023	20/03/2023	03/04/2023	29/12/2023		
2	Maintenance of lifts	SISC	20 000 000	RB	MINESUP/ITB	RQ	03/02/2023	27/02/2023	20/03/2023	03/04/2023	29/12/2023		
3	Maintenance of photocopy and air conditioning equipment	SISC	12 000 000	RB U	MINESUP/ITB	RQ	06/02/2023	03/03/2023	24/03/2023	07/04/2023	02/01/2024		
4	Guarding services	SISC	20 000 000	RB	MINESUP/ITB	RQ	07/02/2023	03/03/2023	24/03/2023	07/04/2023	02/01/2024		
5	Construction of a fence at the ENSPY (National Advanced School of Engineering Yaounde) of the University of Yaounde I	BCFW	50 000 000	PIB	MINESUP/ITB	MA			10/04/2023	24/04/2023	22/08/2023		
6	Acquisition of vehicles	GS	50 000 000	PIB	MINESUP/ITB	ONIT	07/ <mark>04/</mark> 2023	26/05/2023	16/06/2023	30/06/2023	28/09/2023		
7	Acquisition of furniture and other logistics for central services	GS	80 000 000	РВ	PUBLIC MINESUP/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	29/08/2023		
8	Acquisition of computer equipment	GS	75 000 000	PIB	MINESUP/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/07/2023		
9	Study of a master plan for university research	SISC	155 000 000	PIB	MINESUP/ITB- CCCB(SISC)	RNIT	11/04/2023	13/06/2023	03/07/2023	17/07/2023	15/01/2024		

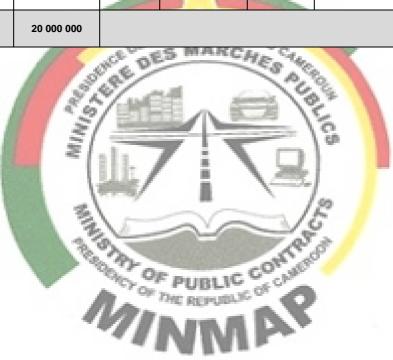
	MINISTRY OF HIGHER EDUCATION - MINESUP												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of contract	Date of commencement of services	Date of acceptance of services		
10	Technical control and standardisation of the construction of the headquarters of the Rectorate of the Pan-African University (phase 2)	SISC	70 000 000	PIB	MINESUP/ITB	RNIT	28/03/2023	19/05/2023	09/06/2023	23/06/2023	21/09/2023		
11	Project management for the construction of the headquarters of the Rectorate of the Pan-African University (phase 2)	SISC	100 000 000	PIB	MINESUP/ITB- CCCB(BCFW)	RNIT		Execution ongoing Started on 29/11/2019					
12	Construction of the headquarters of the Rectorate of the Pan-African University (phase 2)	BCFW	700 000 000	PIB U	MINESUP/ITB- CCCB(BCFW)	ONIT		01/07/2026					
13	Environmental study for the project for the construction of a sawmill school in ISABEE Ebolowa	SISC	30 000 000	РВ	MINESUP/ITB	RNIT	06/02/2023	31/03/2023	21/04/2023	05/05/2023	03/08/2023		
14	Project management for the construction of an administrative block in HTTTC of the Univesrity of Ebolowa	SISC	10 000 000	RB	MINESUP/ITB	MA			13/02/2023	27/02/2023	25/09/2023		
15	Continuation of the construction of an administrative block in HTTTC of the University of Ebolowa	BCFW	50 000 000	PIB	MINESUP/ITB	МА	4. 10.		28/08/2023				
		SUPPORT P	ROGRAM FOR TH	IE TECHNOL	OGICAL AND PRO	FESSIONAL C	COMPONENT (PR	O-ACTP)					
16	Finalisation of studies for the construction of the Universities of Ebolowa, Bertoua and Garoua	SISC	288 500 000	PIB	MINESUP/ITB- CCCB(BCFW)	RNIT	10/04/2023	13/06/2023	03/07/2023	17/07/2023	16/07/2024		
	Study for the definition of areas of improvement of ETP revenues through the profitability of laboratory equipment	SISC	80 000 000	PIB	MINESUP/ITB	RNIT	21/03/2023	12/05/2023	02/06/2023	16/06/2023	16/10/2023		
18	Project management for group purchase of laboratory equipment	SISC	30 000 000	PIB	MINESUP/ITB	RNIT	14/02/2023	07/04/2023	28/04/2023	12/05/2023	09/10/2023		

	MINISTRY OF HIGHER EDUCATION - MINESUP												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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		
19	Group purchase of laboratory equipment and workshops for ETPs	GS	200 000 000	PIB	MINESUP/ITB	ONIT	13/03/2023	02/05/2023	22/05/2023	05/06/2023	04/09/2023		
20	Construction and furnishing Lot 1 : Construction and furnishing of an Amphi 300 and an administrative block at the University of Bertoua		200 000 000										
21	Construction and furnishing Lot 2 : Construction and furnishing of an Amphi 500 and an administrative block at the University of Bertoua		200 000 000	HCE DE L	HCE DE U	NCE DE	REPUBLIQU	E DU CANE					
22	Construction and furnishing Lot 3 : Construction and furnishing of an Amphi 500 and a block of lecture rooms at the University of Bertoua		200 000 000			aug.	OUN LICS						
23	Construction and furnishing Lot 4 : Construction and furnishing of an Amphi 300 and two administrative blocks at the University of Ebolowa	BCFW	200 000 000	РІВ	РВ	MINESUP/ITB- CCCB(BCFW)	MA			14/03/2023	30/03/2023	24/01/2024	
24	Construction and furnishing Lot 5 : Construction and furnishing of an Amphi 500 and a block of lecture rooms at the University of Ebolowa		200 000 000	TRY		CONTRA	Lotion						
25	Construction and furnishing Lot 6 : Construction and furnishing of an Amphi 300, Amphi 500 and an administrative block at the University of Ebolowa		300 000 000	Vi	PUBLIC	AP							
26	Construction and furnishing Lot 7 : Construction and furnishing of an Amphi 300 and two administrative blocks at the University of Garoua		400 000 000		Alaı	4							

	MINISTRY OF HIGHER EDUCATION - MINESUP												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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		
27	Construction and furnishing Lot 8 : Construction and furnishing of an Amphi 500 and two lecture rooms at the University of Garoua	BCFW	400 000 000	PIB	MINESUP/ITB-	МА			14/03/2023	30/03/2023	24/01/2024		
28	Construction and furnishing Lot 9 : Construction and furnishing of an Amphi 300 and Amphi 500 as well as a faculty block at the University of Garoua	BCFW	200 000 000	FID	CCCB(BCFW)				14/03/2023	30/03/2023	24/01/2024		
29	Project management for earthworks on platforms, drainage works as well as construction and furnishing of certain infrastructure Lot 1 : University of Bertoua			ACE DE U	S MARCI	SAFS RO							
30	Project management for earthworks on platforms, drainage works as well as construction and furnishing of certain infrastructure Lot 2 : University of Ebolowa	SISC	92 000 000	PIB	MINESUP/ITB- CCCB(OI)	MA	JUN LICS		27/02/2023	13/03/2023	11/04/2024		
31	Project management for earthworks on platforms, drainage works as well as construction and furnishing of certain infrastructure Lot 3 : University of Garoua		92 000 000	-			0						
32	Earthworks on platforms and drainage works on sites Lot 1 : University of Bertoua		500 000 000	J.F.		CONTRAC	10.10						
33	Earthworks on platforms and drainage works on sites Lot 2 : University of Ebolowa	OI	500 000 000	РВ	MINESUP/ITB- CCCB(OI)	MA			06/03/2023	20/03/2023	13/02/2024		
34	Earthworks on the platforms and drainage works on sites Lot 3 : University of Garoua		500 000 000	4	AIAI								
35	Continuation of project management for the construction of a teaching block in ENSP (National Advanced Engineering School) Maroua (phase 1)	SISC	20 000 000	PIB	MINESUP/ITB	RNIT	06/02/2023	31/03/2023	21/04/2023	05/05/2023	03/06/2024		

	MINISTRY OF HIGHER EDUCATION - MINESUP												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Continuation of the construction of a teaching block in ENSP Maroua (phase 1)	BCFW	150 000 000	PIB	MINESUP/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	30/04/2024		
37	Project management for the finalisation of the construction of the combined administrative and teaching block of EGEM (drainage works and electricity)	SISC	15 000 000	PIB	MINESUP/ITB	MA			06/02/2023	20/02/2023	17/11/2023		
38	Finalisation of the construction of the combined administrative and teaching block of EGEM (drainage works and electricity)	BCFW	200 000 000	NCE DE	MINESUP/ITB	MA			06/02/2023	20/02/2023	18/10/2023		
39	Project Management for the construction of a teaching block for the FMSB (Faculty of Medicine and Biomedical Sciences) Garoua	SISC	6 161 000	65/	MINESUP/ITB	RNIT	31/03/2023	26/05/2023	16/06/2023	30/06/2023	01/11/2024		
40	Costruction of a teaching block for the FMSB (Faculty of Medicine and Biomedical Sciences) Garoua	BCFW	67 941 000	ΡΙΒ	MINESUP/ITB	ONIT	11/04/2023	05/06/2023	22/06/2023	10/07/2023	02/10/2024		
41	Project management for the construction of a teaching block in HTTC Bertoua	SISC	24 819 000	PIB	MINESUP/ITB	RNIT	30/01/2023	24/03/2023	14/04/2023	28/04/2023	09/12/2024		
42	Construction of a teaching block in HTTC Bertoua	BCFW	274 877 000	PIB	MINESUP/ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	11/11/2024		
43	Project Management for the construction of a teaching block in HTTTC Ebolowa	SISC	50 000 000	PIB	MINESUP/ITB- CCCB(BCFW)	RNIT	10/02/2023	18/04/2023	08/05/2023	22/05/2023	10/06/2025		
44	Construction of a faculty block in HTTTC Ebolowa	BCFW	500 000 000	PIB	MINESUP/ITB- CCCB(BCFW)	MA			06/02/2023	20/02/2023	10/02/2025		
	TOTAL MINESUP		7 413 298 000										

MINISTRY OF ENVIRONMENT, PROTECTION OF NATURE AND SUSTAINABLE DEVELOPMENT - MINEPDED Contracting Date of Estimated Type of Date of Date of Date of Date of Nature of Source of Authority launching of No Designation and location of project invitation to amount award of signature of acceptance of commencement **/**Competent invitation to services financing (FCFA) tender contract contract of services services Tenders Board(s tender Acquisition of office furniture for MINEPDED central GS 20 000 000 ΡIΒ MINEPDED/ITB ONIT 06/02/2023 27/03/2023 17/04/2023 02/05/2023 31/05/2023 1 services TOTAL MINEPDED



MINISTRY OF HOUSING AND URBAN DEVELOPMENT - MINHDU

	MINISTRY OF HOUSING AND URBAN DEVELOPMENT - MINHDU											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of footbridges on the Yaounde/Nsimalen motorway (rural section)	ROAD	500 000 000	PIB	MINHDU/ITB	ONIT	19/01/2023	20/02/2023	09/03/2023	20/03/2023	19/06/2023	
2	Project management for the construction of footbridges on the Yaounde/Nsimalen motorway (rural section)	SISC	30 000 000	PIB	MINHDU/ITB	RNIT	19/01/2023	27/02/2023	16/03/2023	27/03/2023	25/07/2023	
3	Vehicle purchase	GS	130 000 000	PIB	MINHDU/ITB	ONIT	06/03/2023	24/04/2023	15/05/2023	29/05/2023	28/08/2023	
4	Technical project management for the construction of 1675 houses entrusted to local SMEs in Douala and Yaounde Lot 1 : Yaounde	SISC	70 000 000	PIB	MINHDU/ITB-	RNIT	13/03/2023	02/05/2023	18/05/2023	29/05/2023	07/12/2023	
5	Technical project management for the construction of 1675 houses entrusted to local SMEs in Douala and Yaounde Lot 2 : Douala	000	30 000 000		CCCB(BCFW)		S				01/12/2023	
6	Completion of the current phase of the construction of 1675 houses entrusted to local SMEs in Yaounde and Douala Lot 1 : Yaounde CJ and CK Buildings		500 000 000			Y	84.					
7	Completion of the current phase of the construction of 1675 houses entrusted to local SMEs in Yaounde and Douala Lot 2 : Yaounde CF and CG Buildings	BCFW	450 000 000	PIB	MINHDU/ITB-	ONT	03/04/2023	05/06/2023	26/06/2023	10/07/2023	07/11/2023	
8	Completion of the current phase of the construction of 1675 houses entrusted to local SMEs in Yaounde and Douala Lot 3 : Douala DB and DD Buildings	BOIW	250 000 000	hi	CCCB(BCFW)	AP	03/04/2023	03/00/2023	20/00/2023	10/07/2023	07/11/2023	
9	Completion of the current phase of the construction of 1675 houses entrusted to local SMEs in Yaounde and Douala Lot 4 : Douala GA and GC Buildings		200 000 000	- 1	Alar							
10	Construction of the fence and development of the playground at the GAROUA 2 youth integration centre	BCFW	60 000 000	PIB	MINHDU/ITB	ONIT	23/01/2023	27/02/2023	16/03/2023	27/03/2023	25/07/2023	

MINISTRY OF HOUSING AND URBAN DEVELOPMENT - MINHDU Contracting Date of Date of Date of Date of Estimated Type of Date of Nature of Source of Authority launching of No **Designation and location of project** amount invitation to award of signature of commencement acceptance of services **/**Competent invitation to financing (FCFA) tender contract of services services contract Tenders Board(s tender Supply of material and equipment to development 11 committees in Yaounde and Douala municipalities 34 000 000 Lot 1 : Yaounde 2 Council Supply of material and equipment to development 12 committees in Yaounde and Douala municipalities 34 000 000 Lot 2 : Yaounde 4 Council GS PIB MINHDU/ITB ONIT 23/01/2023 27/02/2023 16/03/2023 27/03/2023 26/06/2023 Supply of material and equipment to development 13 committees in Yaounde and Douala municipalities 51 000 000 REPUBLIC DU CAME HCE DE L Lot 3 : Yaounde 5 Council S MARC RED Supply of material and equipment to development 51 000 000 14 committees in Yaounde and Douala municipalities Lot 4 : Douala 3 and Douala 5 Councils o CD. Development of a plan for transport and mobility in MINHDU/ITB-144 889 000 15 SISC PIB RNIT 12/12/2023 06/01/2023 16/01/2023 Ngaoundere city phase 1 CCCB(SISC) Supply of material and equipment to councils Lot 1 : BIKOK and OLANGINA 16 44 000 000 CONTRA Supply of material and equipment to councils Lot 2 : TOKOMBRERE and KAR-HAY 48 000 000 17 OF CAMER PORCY OF PUBLIC Supply of material and equipment to councils Lot 3 : NJOMBE-PENJA and YABASSI MINHDU/ITB GS 23/01/2023 27/02/2023 16/03/2023 27/03/2023 25/07/2023 18 ONIT 45 000 000 Supply of material and equipment to councils Lot 4 : NJIMOM and MASSAGAM 19 45 000 000 Supply of material and equipment to councils Lot 5 : MBANDJOCK and NKOTENG 20 44 000 000 Repair of potholes on major roads in the cities of 21 ROAD 2 000 000 000 PIB MINHDU/ITB ONIT 19/01/2023 20/02/2023 09/03/2023 20/03/2023 18/07/2023 Yaounde and Douala

MINISTRY OF HOUSING AND URBAN DEVELOPMENT - MINHDU

					DURBAN				J		
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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
22	Project managemnt for the repair of potholes on major roads in the cities of Yaounde and Douala	SISC	100 000 000	PIB	MINHDU/ITB	RNIT	30/01/2023	20/03/2023	06/04/2023	17/04/2023	14/09/2023
23	Project management for the construction of the Yaounde/ Nsimalen motorway (rural section)	SISC	738 000 000	PIB	MINHDU/ITB- CCCB(ROAD)	RNIT	06/02/2023	27/03/2023	13/04/2023	24/04/2023	24/07/2023
24	Acquisition of computer and office equipment (lot1)		80 000 000		REPUBLIQU	E 00					
25	Acquisition of computer and office equipment (lot 2)	GS	80 000 000	PIBDE	MINHDU/ITB	S S S S S S S S S S S S S S S S S S S	19/01/2023	20/02/2023	09/03/2023	20/03/2023	19/06/2023
26	Acquisition of computer and office equipment (lot 3)		85 000 000	1			LIC				
27	Construction of the West Regional Delegation phase 3	BCFW	350 000 000	РІВ	MINHDU/ITB	ONIT	02/02/2023	06/03/2023	23/03/2023	03/04/2023	01/08/2023
28	Acquisition of office equipment and furniture (lot 1)	GS	95 000 000	РІВ	MINHDU/ITB	ONIT	19/01/2023	20/02/2023	09/03/2023	20/03/2023	19/06/2023
29	Acquisition of office equipment and furniture (lot 2)		90 000 000	THY O	PURIIG	ONIT	<i>§</i>				
30	Development of "GREEN CITY" action plan for Ngaoundere city phase 1	SISC	95 001 000	PIB	MINHDU/ITB	RNIT	05/12/2022	27/01/2023	17/02/2023	03/03/2023	29/09/2023
31	Construction of a centre for the integration of struggling youth in BONDJOCK, KAELE, KERAWA in 3 lots Lot 1 : BONDJOCK		95 000 000	- 41	Ala	10 · ·					
32	Construction of a centre for the integration of struggling youth in BONDJOCK, KAELE, KERAWA in 3 lots Lot 2 : KAELE	BCFW	95 000 000	PIB	MINHDU/ITB	ONIT	23/01/2023	27/02/2023	16/03/2023	27/03/2023	25/07/2023
33	Construction of a centre for the integration of struggling youth in BONDJOCK, KAELE, KERAWA in 3 lots Lot 3 : KERAWA		95 000 000								

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	MIN	ISTRY	OF HOUSI	NG AN	D URBAN	DEVELC	PMENT -	MINHD	J		
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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
34	Equipment of youth integration centres in BERTOUA, FOUMBAN and MEYOMESSALA Lot 1 : Equipment of the youth integration centre in BERTOUA		20 000 000								
35	Equipment of youth integration centres in BERTOUA, FOUMBAN and MEYOMESSALA Lot 2 : Equipment of the youth integration centre in FOUMBAN	GS	20 000 000	PIB	MINHDU/ITB	ONIT	23/01/2023	27/02/2023	16/03/2023	27/03/2023	26/06/2023
36	Equipment of youth integration centres in BERTOUA, FOUMBAN and MEYOMESSALA Lot 3 : Equipment of the youth integration centre in MEYOMESSALA		20 000 000	DE L	REPUBLICU	20					
37	Rehabilitation of the headquarters building of the Urban Governance Programme	BCFW	95 000 000	PIB	MINHDU/ITB	ONIT	26/01/2023	27/02/2023	16/03/2023	27/03/2023	25/07/2023
38	Tarring of the Maroua Lamido's palace boulevard	ROAD	910 000 000	РІВ	MINHDU/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	28/09/2023
39	Project management for the tarring of the Maroua Lamido's palace boulevard	SISC	90 000 000	РІВ	MINHDU/ITB	RNIT	23/01/2 <mark>023</mark>	17/03/2023	07/04/2023	21/04/2023	18/10/2023
40	Construction of access roads to the Diocese of Ebolowa	ROAD	500 000 000	РІВ	MINHDU/ITB	ONIT	06/03/2023	24/04/2023	15/05/2023	29/05/2023	26/09/2023
41	Project management for the construction of access roads to the Diocese of Ebolowa	SISC	30 000 000	РВ	MINHDU/ITB	CORNET	20/02/2023	14/04/2023	05/05/2023	19/05/2023	16/10/2023
	TOTAL MINHDU		8 443 890 000								
				11. 17	-	A VE					



			MINISTR	Y OF S	OCIAL AFI	AIRS -	MINAS				
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of the Yaounde 4 CESO (Phase I)	BCFW	30 000 000	PIB	MINAS/ITB	ONIT	06/03/2023	24/04/2023	15/05/2023	29/05/2023	26/09/2023
2	Acquisition of computer equipment for the development of the RSU database	GS	185 000 000	PIB	MINAS/ITB	ONIT	24/01/2023	13/03/2023	03/04/2023	17/04/2023	16/06/2023
3	Acquisition of equipment for CRPH Maroua	GS	138 000 000	HELE DE	MINAS/ITB	ONIT	13/03/2023	02/05/2023	22/05/2023	05/06/2023	03/10/2023
4	Project management for the project to equip CRPH Maroua	SISC	12 000 000	РІВ	MINAS/ITB	ONIT	13/03/2 <mark>023</mark>	02/05/2023	22/05/2023	05/06/2023	04/09/2023
5	Construction of public toilets at CRPH Maroua	BCFW	100 000 000	STIPB O		CONIT	<mark>06/03/2023</mark>	24/04/2023	15/05/2023	29/05/2023	28/08/2023
6	Continuation of the rehabilitation of ICE Maroua	BCFW	130 000 000	PIB	MINAS/ITB	ONIT	06/03/2023	24/04/2023	15/05/2023	29/05/2023	26/09/2023
7	Acquisition of computer equipment for central services	GS	18 000 000	PIB	MINAS/ITB	RQ	27/02/2023	24/03/2023	14/04/2023	28/04/2023	29/05/2023

			MINISTR	Y OF S	OCIAL AF	AIRS -	MINAS					
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	
8	Acquisition of 2 (two) pick-ups	GS	60 000 000	PIB	MINAS/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/08/2023	
9	Equipment with office furniture for central services	GS	18 000 000	PIB	MINAS/ITB	RQ	17/01/2023	10/02/2023	03/03/2023	17/03/2023	02/05/2023	
10	Equipment with office furniture for the Minister's Office	GS		PIB	MINAS/ITB	STR.	24/01/2023	17/02/2023	10/03/2023	24/03/2023	23/05/2023	
11	Rehabilitation of the MINAS central building	BCFW	20 000 000	РІВ	MINAS/ITB	ONIT	17/01/2023	06/03/2023	27/03/2023	10/04/2023	09/06/2023	
12	Completion of the construction of the 1st phase of Mfou CAT	BCFW	190 000 000	STPB O		ONIT	<mark>27/02/2023</mark>	17/04/2023	08/05/2023	22/05/2023	21/08/2023	
13	Project management for the construction of Mfou CAT	SISC	19 000 000	PIB	MINAS/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	19/09/2023	
	TOTAL MINAS		970 000 000		RB							

MINISTRY OF ARTS AND CULTURE - MINAC

NoDesignation and location of projectNature of servicesEstimated amount (FCFA)Source of financing (FCFA)Contracting Authority (Competent Tenders Board(s)Date of invitation to tenderDate of award of signature of contractDate of signature of signature of contract	Date of commencement of services	Date of acceptance of services
		30111003
1 Acquisition of rolling stock GS 125 000 000 PIB MINAC/ITB ONIT 09/03/2023 10/04/2023 27/04/2023	08/05/2023	22/06/2023
2 Construction of the Nanga-Eboko Culture House (Phase 3) BCFW 75 000 000 PIB MINAC/ITB ONIT 16/02/2023 20/03/2023 06/04/2023	17/04/2023	14/09/2023
3 Construction of the Upper Sanaga community hall BCFW 55 000 000 PIB MINAC/ITB ONIT 27/02/2023 17/04/2023 08/05/2023	22/05/2023	19/10/2023
4 Construction of the Mora Culture House (Phase 3) BCFW 45 000 000 PIB MINAC/ITB ONIT 02/03/2023 03/04/2023 20/04/2023	02/05/2023	28/09/2023
5 Construction of the Yabassi Culture House (Phase BCFW 55 000 000 PIB MINAC/ITB ONIT 16/02/2023 20/03/2023 06/04/2023	17/04/2023	14/09/2023
6 Construction of the North-West Regional Delegation BCFW 65 000 000 PIB MINAC/ITB ONIT 23/02/2023 27/03/2023 13/04/2023	24/04/2023	21/09/2023
7 Construction of the BAHAM Culture House (Phase 3) BCFW 52 000 000 PIB MINAC/ITB ONIT 02/03/2023 03/04/2023 20/04/2023	02/05/2023	28/09/2023
8 Construction of the South-West Regional Delegation (Phase 5) BCFW 70 000 000 PIB MINAC/ITB ONIT 16/03/2023 17/04/2023 04/05/2023	15/05/2023	12/10/2023
9 Construction of the Ntui Culture House (Phase 4) BCFW 58 000 000 PIB MINAC/ITB ONIT 16/03/2023 17/04/2023 04/05/2023	15/05/2023	12/10/2023
TOTAL MINAC 600 000 000		

	MINISTRY	OF ST	ATE PROF	PERTY,	SURVEYS		AND TEN	JRE - MI	NDCAF		
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 computer and photocopy equipment Lot 1 : Acquisition of photocopiers		45 000 000								
2	Acquisition of computer and photocopy equipment Lot 2 : Acquisition of computer equipment	GS	36 065 000	PIB	MINDCAF/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	25/09/2023
3	Redevelopment and equipment of the SIGIPES- MINDCAF Network	OI	50 000 000	HCEPBE D	MINDOAF/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	23/10/2023
4	Acquisition of office furniture for central services	GS	30 037 000	РІВ	MINDCAF/ITB	RQ	03/03/2023	27/03/2023	17/04/2023	02/05/2023	30/06/2023
5	Equipment of One-Stop shops to facilitate State Property, Surveys and Land tenure transactions for business companies within the Wouri and Mfoundi Divisional Delegations of State Property, Surveys and Land Tenure	GS	40 000 000	рів	MINDCAF/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	24/08/2023
6	Acquisition of special documents for the preparation of land titles and certificates of ownership	GS	80 000 000	PIB	MINDCAF/ITB	MARI	1. 15		06/03/2023	20/03/2023	18/09/2023
7	Study for the preparation of guides Lot 1 : Study for the preparation of the Guide for the construction of a council housing estate	SISC	15 000 000	N PIB		RNIT	03/03/2023	28/04/2023	19/05/2023	02/06/2023	30/10/2023
8	Study for the preparation of guides Lot 2 : Study for the preparation of the guide for the construction of a central- and devolved-managed State-owned housing estate	0.00	15 000 000				0010012020	20104/2023	10/00/2020	3210012023	50/10/2023

MINISTRY OF STATE PROPERTY, SURVEYS AND LAND TENURE - MINDCAF Contracting Date of Estimated Date of Type of Date of Date of Date of Nature of Source of Authority launching of No **Designation and location of project** amount invitation to award of signature of commencement acceptance of services **/**Competent invitation to financing (FCFA) tender of services services contract contract Tenders Board(s tender Renovation of buildings 9 40 000 000 Lot 1 : Renovation of an administrative dwelling BCFW PIB MINDCAF/ITB ONIT 24/02/2023 14/04/2023 05/05/2023 19/05/2023 17/08/2023 Renovation of buildings Lot 10 75 000 000 2 : Renovation of 3 (three) ministerial residences REPUBLICE ONIT INCEPIBE Rehabilitation of the premises hosting the devolved public services (DD/Fako) MINDCAF/ITB 11 BCFW 13 898 000 24/02/2023 14/04/2023 05/05/2023 19/05/2023 17/08/2023 04 s 14 Partial renovation of the parking lot of ministerial 60 000 000 12 OI PIB MINDCAF/ITB ONIT 24/02/2023 14/04/2023 05/05/2023 19/05/2023 18/09/2023 building No. 2 and the administrative garage o 3 10 5 Partial renovation of the ministerial building No. 2 13 BCFW 80 000 000 PIB MINDCAF/ITB ONIT 17/02/2023 07/04/2023 28/04/2023 12/05/2023 09/10/2023 (waterproofing, plumbing, lifts) MINA OBTRA Geolocation of Administrative Estates & 17/02/2023 10 000 000 MINDCAF/ITB 14 SISC RB 07/04/2023 28/04/2023 12/05/2023 10/08/2023 Administrative Leases in Yaounde (Phase I) Ð. ₹¢ Chiefe 0 Acr PUBLIC PIB Studies for the preparation and digitalisation of 15 SISC MINDCAF/ITB RNIT 17/02/2023 60 000 000 14/04/2023 05/05/2023 19/05/2023 16/10/2023 surveys Study to link Old Land Titles to the National 16 SISC 25 000 000 PIB MINDCAF/ITB ONIT 17/02/2023 07/04/2023 28/04/2023 12/05/2023 09/10/2023 Geodesic Network System Study to strengthen the reliability of land maps 17 SISC 25 000 000 PIB MINDCAF/ITB ONIT 17/02/2023 07/04/2023 28/04/2023 12/05/2023 09/10/2023 Phase 3 TOTAL MINDCAF 700 000 000

		MINI	STRY OF	SECON		JCATIO	N - MINES	EC			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Equipment of Clothing Industry Workshops in some technical secondary schools Lot 1 : GTHS Ngaoundere	GS	30 000 000	PIB	MINESEC/ITB	ONIT	05/12/2022	23/01/2023	13/02/2023	27/02/2023	29/03/2023
2	Equipment of Clothing Industry Workshops in some technical secondary schools Lot 2 : GTHS Garoua	65	30 000 000	ГIБ	WINESEC/ITB	UNIT	03/12/2022	23/01/2023	13/02/2023	21/02/2023	29/03/2023
3	Equipment of F4/BA Civil Engineering Workshops in some technical secondary schools Lot 1 : GTC MOKOLO		30 000 000		REPUBLIQU	E 00					
4	Equipment of F4/BA Civil Engineering Workshops in some technical secondary schools Lot 2 : GTHS YAGOUA		30 000 000	ARE DE	S MARC	HES PUL	ALL A				
5	Equipment of F4/BA Civil Engineering Workshops in some technical secondary schools Lot 3 : GTHS NKONGSAMBA	GS	30 000 000	PIB	MINESEC/ITB	ONIT	06 /02/2 <mark>023</mark>	27/03/2023	17/04/2023	02/05/2023	31/05/2023
6	Equipment of F4/BA Civil ngineering Workshops in some technical secondary schools Lot 4 : GTC MATAFAL		30 000 000			Y.	84.				
7	Equipment of F4/BA Civil Engineering Workshops in some technical secondary schools Lot 5 : GTHS NKAMBE		30 000 000	STRY O	PUBLIC	CONTRA	di la				
8	Equipment of F4/BA Civil Engineering Workshops in some technical secondary schools Lot 6 : GTHS JAKIRI		30 000 000	hi	NM REPUBLY	AP					
9	Equipment of F4/BA Civil Engineering Workshops in some technical secondary schools Lot 7 : GTHS MVOMEKA'A	GS	30 000 000	PIB	MINESEC/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/05/2023
10	Equipment of F4/BA Civil Engineering Worshops in some technical secondary schools Lot 8 : GTHS BIPINDI		30 000 000								

MINISTRY OF SECONDARY EDUCATION - MINESEC

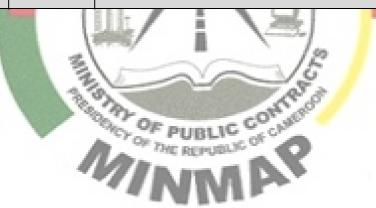
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No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of contract	Date of commencement of services	Date of acceptance of services
11	GTHS BAFANG : Equipment of the workshop for the maintenance of the electronic systems installation	GS	30 000 000	PIB	MINESEC/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/05/2023
12	Equipment of Sanitary Installation and Water Supply Networks Workshops in some technical secondary schools Lot 1 : GTHS MBOUDA	GS	40 000 000	PIB	MINESEC/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/05/2023
13	Equipment of Sanitary Installation and Water Supply Networks Workshops in some technical secondary schools Lot 2 : GTHS KUMBA	65	1 3		REPUBLIQU			21/03/2023	17/04/2023	02/03/2023	31/03/2023
14	External guarding service	SISC	35 000 000	9/	MINESEC/ITB	ONIT	30/01 <mark>/2023</mark>	20/03/2023	10/04/2023	24/04/2023	23/04/2024
15	Maintenance of buildings	SISC	56 000 000	PIB	MINESEC/ITB	ONIT	28/11/2 <mark>022</mark>	16/01/2023	06/02/2023	20/02/2023	20/02/2024
16	Maintenance of lifts	SISC	20 000 000	PB	MINESEC/ITB	ONIT	12/12/2022	30/01/2023	20/02/2023	06/03/2023	05/03/2024
17	Organisation of FENASC0 games : Development of playgrounds and accommodation infrastructure in schools	BCFW	127 500 000	PIB	MINESEC/ITB	ONIT	13/12/2022	30/01/2023	20/02/2023	06/03/2023	05/04/2023
18	Organisation of FENASCO games: Grant for the the organisation of "league A" FENASCO games	SISC	344 250 000	PIB	MINESEC/ITB	ONIT	13/12/2022	30/01/2023	20/02/2023	06/03/2023	05/04/2023
19	GHS NYOM : Construction of a teaching block of 4 classrooms and 2 (two) specialised rooms + offices + toilets, Phase 2	BCFW	85 000 000	PIB	MINESEC/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	21/08/2023
20	GTHS Edea : Equipment of the mechnical manufacture workshop	GS	50 000 000	PIB	MINESEC/ITB	ONIT	10/02/2023	31/03/2023	21/04/2023	05/05/2023	05/06/2023

MINISTRY OF SECONDARY EDUCATION - MINESEC

		WIN	STRY OF	SECON		JCATIO	N - MINES	EC			
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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
21	GTHS GAROUA BOULAI: Equipment of the Surveys and Topography Department	GS	40 000 000	PIB	MINESEC/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/05/2023
22	Equipment of Carpentry Workshops in some technical secondary schools Lot 1 : GTHS MBANDJOCK	GS	16 000 000	PIB	MINESEC/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/05/2023
23	Equipment of Carpentry Workshops in some technical secondary schools Lot 2 : GTHS YOKADOUMA		16 000 000	CE DE U	S MARC	E DU CAL		21100/2020		02/00/2020	
24	Construction of the chemical engineering workshop in Government Technical High School Meiganga	BCFW	25 000 000	PIB	MINESEC/ITB	ONIT	06/12/2022	23/01/2023	13/02/2023	27/02/2023	27/02/2023
25	Project management for the construction of Government Technical High Schools Lot 1 : Government Technical High School Yagoua	SISC	15 000 000	PIB	MINESEC/ITB-	RNIT	09/01/2023	03/03/2023	24/03/2023	07/04/2023	04/12/2023
26	Project management for the construction of Government Technical High Schools Lot 2 : Government Technical High School Lagdo		15 000 000		CCCB(BCFW)	- A	81.7 1				
27	Construction of Government Technical High Schools Lot 1 : Government Technical High School Yagoua	BCFW	315 000 000	PIB	MINESEC/ITB-	OFCAR	30/01/2023	03/04/2023	24/04/2023	08/05/2023	03/11/2023
28	Construction of Government Technical High Schools Lot 2 : Government Technical High School Lagdo		315 000 000		CCCB(BCFW)	A	00/01/2020	00/04/2020	24/04/2020	00/00/2020	00/11/2020
29	Acquisition of an office vehicle for MINESEC	GS	125 000 000	PIB	MINESEC/ITB	ONIT	30/01/2023	20/03/2023	10/04/2023	24/04/2023	24/05/2023
30	Construction of the turnkey GTC Mewoulou	BCFW	104 965 000	PIB	MINESEC/ITB	ONIT	30/01/2023	20/03/2023	10/04/2023	24/04/2023	21/09/2023

MINISTRY OF SECONDARY EDUCATION - MINESEC

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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
	GBHS LIMBE : Construction of an R+1 teaching block of 8 classrooms+4 offices and 4 toilets, Phase 1	BCFW	70 000 000	PIB	MINESEC/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	21/08/2023
32	Construction of an R+1 administrative block at GTC BIMBIA, Phase 1	BCFW	65 000 000	PIB	MINESEC/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	21/08/2023
33	GHS Foyet : Construction of a teaching block of 8 classrooms + offices and toilets, Phase 2	BCFW	85 000 000	PIB	MINESEC/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	21/08/2023
34	Acquisition of ORACLES licences and updating the new BD	GS	46 750 000	PIB	MINESEC/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	21/08/2023
	TOTAL MINESEC		2 371 465 000								



MINISTRY OF FINANCE - MINFI												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 lifts (pose, installation, electrical security)	GS	85 000 000	PIB	MINFI/ITB	ONIT	02/02/2023	06/03/2023	23/03/2023	03/04/2023	03/07/2023	
2	Acquisition of service vehicles Lot I : for central services	GS	247 839 680	PIB	MINFI/ITB-CCCB	ONIT	13/02/2023	27/03/2023	13/04/2023	24/04/2023	23/10/2023	
3	Acquisition of service vehicles Lot II : for the DGB (Directorate-General of Budget)		547 000 000	ACE DE DE	MINFI/ITB-CCCB (GS)	ONIT		21/03/2023	13/04/2023	24/04/2023	23/10/2023	
4	Construction of building C	BCFW	1 000 000 000	PIB	MINFI/ITB-CCCB (BCFW)	ONIT	Execu	tion ongoing (cc	ontract signed ir	n 2016)	10/09/2024	
5	Project management for the construction of building C	SISC	100 000 000	РІВ	MINFI/ITB-CCCB (BCFW)	ONIT	Execu	tion ongoing (cc	ontract signed ir	n 2016)	10/10/2024	
	TOTAL MINFI	•	1 979 839 680									
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DIRECTORATE GENERAL OF CUSTOMS - DGD

		DI	RECIORA	IE GEI	NERAL OF	C0510	1112 - DGD				
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of the MBANGA Mobile Brigade	BCFW	44 500 000	RB	DGD/ITB	ONIT	27/03/2023	16/06/2023	24/07/2023	07/08/2023	06/11/2023
2	Construction of the MORA Mobile Brigade fence and storehouse	BCFW	60 600 000	RB	DGD/ITB	ONIT	03/04/2023	23/06/2023	31/07/2023	14/08/2023	13/11/2023
3	Construction of the DOCKYARD-LIMBE Customs Post	BCFW	52 800 000	54 08	DGD/ITB	ONIT	27/03/2023	16/06/2023	24/07/2023	07/08/2023	06/11/2023
4	Rehabilitation of the MOUANKO Customs Post	BCFW	26 000 000	RB	DGD/ITB	ONIT	10/04/2023	30/06/2023	07/08/2023	21/08/2023	20/11/2023
5	Project management for the project for the construction of the South II Customs Sector head office (Phase I)	SISC	30 000 000	PIB	DGD/ITB	ONIT	17/01/2 <mark>023</mark>	06/03/2023	27/03/2023	10/04/2023	04/04/2024
6	Project for the construction of the South II Customs Sector head office (Phase I)	BCFW	270 000 000	PIB	DGD/ITB	ONIT	20/02/2023	10/04/2023	02/05/2023	15/05/2023	11/03/2024
7	Project management for the project for the construction of the North-West Customs Sector head office (Phase I)	SISC	30 000 000	РВО	PDGD/ITB1C	ONIT	17/01/2023	06/03/2023	27/03/2023	10/04/2023	04/04/2024
8	Project for the construction of the North-West Customs Sector head office (Phase I)	BCFW	270 000 000	PIB	DGD/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	18/03/2024
9	Project management for the project for the construction of the North Customs Sector head office (Phase I)	SISC	30 000 000	PIB	DGD/ITB	ONIT	17/01/2023	06/03/2023	27/03/2023	10/04/2023	04/04/2024
10	Project for the construction of the North Customs Sector head office (Phase I)	BCFW	270 000 000	PIB	DGD/ITB	ONIT	13/02/2023	03/04/2023	24/04/2023	08/05/2023	04/03/2024

DIRECTORATE GENERAL OF CUSTOMS - DGD

		Designation and location of project Nature of services Estimated amount (root) Contracting Authority (Competent) Type of invitation to Date of launching of launch											
No	Designation and location of project				-		launching of						
11	Provision of access to the platform of geolocation services for cargo in transit at the General Directorate of Customs (NEXUS+) in two lots Lot 1 : Provision of access to the geolocation platform for cargo in transit for beacons connectable to truck batteries		173 866 500										
12	Provision of access to the platform of geolocation services for cargo in transit at the General Directorate of Customs (NEXUS+) in two lots Lot 2 : Provision of GPS beacons, provision of access and tracking services by geolocation of cargo and transit for autonomous beacons for direct installation on containers	SISC	407 835 000	RB ACE DE L	DGD/ITB- CCCB(SISC) REPUBLION	ONIT	24/02/2023	05/05/2023	05/06/2023	15/06/2023	10/06/2023		
	TOTAL DGD		1 665 601 500										



DIRECTORATE GENERAL OF TAXATION - DGI

	Contracting Date of Date of												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Rehabilitationof the Centre 1 Regional Taxation Centre	BCFW	430 000 000	RB	DGI/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	24/08/2023		
2	Project management for the rehabilitation of the Centre 1 Regional Taxation Centre	SISC	43 000 000	RB	DGI/ITB	RNIT	17/02/2023	14/04/2023	05/05/2023	19/05/2023	14/12/2023		
3	Construction of the Kumba Divisional Taxation Centre	BCFW	430 000 000	HCE DE	DGI/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	24/08/2023		
4	Project management for the construction of the Kumba Divisional Taxation Centre	SISC	<mark>43</mark> 000 000	RB	DGI/ITB	RNIT	17/02/2023	14/04/2023	05/05/2023	19/05/2023	14/12/2023		
5	Construction of the Mayo Kani Divisional Taxation Centre	BCFW	430 000 000	RB	DGI/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	24/08/2023		
6	Project management for the construction of the Mayo Kani Divisional Taxation Centre	SISC	43 000 000			COT CANER	17/02/2023	14/04/2023	05/05/2023	19/05/2023	14/12/2023		
	TOTAL DGI		1 419 000 000										

	DIRECTORATE GENERAL OF THE TREASURY, FINANCIAL AND MONETARY COOPERATION - DGTCFM												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of an R+1 type building and a fence for the extension of the Ngaoundere General Treasury	BCFW	166 172 368	RB	DGTCFM/ITB	ONIT	13/02/2023	03/04/2023	24/04/2023	08/05/2023	06/11/2023		
2	Construction and equipment of a Data Center	BCFW	500 000 000	RB	DGTCFM/ITB- CCCB(BCFW)	ONIT	27/02/2023	02/05/2023	22/05/2023	05/06/2023	30/05/2024		
3	Project management for the construction and equipment of a Data Center	SISC	50 000 000	RB	DGTCFM/ITB- CCCB(BCFW)	RNIT	27/02/2023	02/05/2023	22/05/2023	05/06/2023	01/07/2024		
4	Acquisition of 6 vehicles	GS	200 000 000	RB	DGTCFM/ITB	8.83	14/04/2023	02/06/2023	23/06/2023	07/07/2023	05/10/2023		
5	Acquisition of 40 safes	GS	100 000 000	RB	DGTCFM/ITB	ONIT	14/04/2023	02/06/2023	23/06/2023	07/07/2023	05/10/2023		
6	Acquisition of 10 servers	GS	150 000 000	RB	DGTCFM/ITB	ONIT	14/04/2023	02/06/2023	23/06/2023	07/07/2023	05/10/2023		
7	Rehabilitation of the Douala Bassa Sub-Treasury	BCFW	46 770 208	RB	DGTCFM/ITB	CORQUE	14/04/2023	08/05/2023	29/05/2023	12/06/2023	11/09/2023		
8	Construction of local networks in 20 Tax Payment Centres	BCFW	140 000 000	RB	DGTCFM/ITB	ONIT	13/02/2023	03/04/2023	24/04/2023	08/05/2023	06/11/2023		
9	Acquisition of office furniture	GS	150 000 000	RB	DGTCFM/ITB	ONIT	14/04/2023	02/06/2023	23/06/2023	07/07/2023	05/10/2023		
	TOTAL DGTCFM		1 502 942 576										

MINISTRY OF FORESTRY AND WILDLIFE - MINFOF Nature of Estimated Contracting Type of Date of </th													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Project management for the construction of the headquarters building of COMIFAC	SISC	157 023 008	PIB	MINFOF/ITB- CCCB(BCFW)	MA			14/02/2023	02/03/2023	31/07/2023		
2	Continuation of the construction of the MINFOF headquarters building	BCFW	3 200 000 000	PIB	MINFOF/ITB- CCCB(BCFW)	ONIT		Execution ongo	bing since 2017		30/06/2023		
3	Project management for the construction of the MINFOF headquarters building	SISC	192 976 992	ARPBOEL	MINFOF/ITB- CCCB(BCFW)	MACH	1 3		27/09/2022	13/10/2022	05/08/2024		
4	Technical control of the construction of the MINFOF headquarters building	SISC	50 000 000	PIB	MINFOF/ITB- CCCB(BCFW)	MA	105		12/12/2022	26/12/2022	19/08/2024		
5	Acquisition of a pick-up vehicle for the TRIDOM II Project	GS	45 000 000	PIB	MINFOF/ITB	ONIT		03/03/2023	24/03/2023	07/04/2023	06/06/2023		
6	Supply of 700 (seven hundred) pieces of fabric for the celebration of Labour Day in MINFOF	GS	20 000 000	РІВ	PUBLIC MINFOF/ITB	ROP	13/12/2022	06/01/2023	27/01/2023	10/02/2023	27/03/2023		
7	Supply of cleaning equipment, maintenance and cleaning of the central services of MINFOF	GS	25 000 000	PIB	MINFOF/ITB	RQ	13/12/2022	06/01/2023	27/01/2023	10/02/2023	12/02/2024		
	TOTAL MINFOF		3 690 000 000										

MINISTRY OF PUBLIC CONTRACTS - MINMAP

	MINISTRY OF PUBLIC CONTRACTS - MINIMAP										
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 equipment for the digitalisation of records	GS	77 000 000	PIB	MINMAP/ITB	ONIT	31/01/2023	20/03/2023	10/04/2023	24/04/2023	23/06/2023
2	Rehabilitation of MINMAP buildings A and B	BCFW	80 000 000	PIB	MINMAP/ITB	ONIT	31/01/2023	20/03/2023	10/04/2023	24/04/2023	24/07/2023
3	Acquisition of office furniture Phase1	GS	120 600 000	PIB	MINMAP/ITB	ONIT	31/01/2023	20/03/2023	10/04/2023	24/04/2023	23/06/2023
4	Acquisition of motorcycles for control	GS	36 000 000	E PB	MINMAP/ITB	RO	27/01/2023	20/02/2023	13/03/2023	27/03/2023	26/04/2023
5	Acquisition of rolling stock in MINMAP Lot 1 : Acquisition of two 4X4 Pick-up vehicles for control	GS	60 000 000	PIB	MINMAP/ITB	ONIT	31/03/2023	10/05/2022	00/06/2022	22/06/2022	24/07/2023
	Acquisition of rolling stock in MINMAP Lot 2 : Acquisition of vehicles for officials of central services		66 000 000				31/03/2023	19/05/2023	09/06/2023	23/06/2023	24/07/2023
7	Acquisition of complete computers phase 1	GS	200 000 000	RIP		ONT	<mark>31/0</mark> 1/2023	20/03/2023	10/04/2023	24/04/2023	24/05/2023
8	Acquisition of computer equipment for the E- procurement project Phase 1 (2023)	GS	60 000 000	1	MINMAP/ITB	ONIT	31/01/2023	20/03/2023	10/04/2023	24/04/2023	24/05/2023
9	Collection, delivery and distribution of MINMAP mails and parcels Lot 1 : Centre, South, East Regions and International		12 000 000	- 1		-					
10	Collection, delivery and distribution of MINMAP mails and parcels Lot 2 : Adamawa, North and Far-North	SISC	15 000 000	RB	MINMAP/ITB	ONIT	09/01/2023	13/02/2023	02/03/2023	13/03/2023	07/03/2024
	Collection, delivery and distribution of MINMAP mails and parcels Lot 3 : Littoral, West, North-West and South-West Regions		15 000 000								Page 54 of 7

MINMAP/Public Contracts Programming and Monitoring Division

MINISTRY OF PUBLIC CONTRACTS - MINMAP

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Cleaning and maintenance of MINMAP buildings Lot 1 : Cleaning and maintenance of buildings	SISC	24 000 000	RB	MINMAP/ITB	ONIT	09/01/2023	13/02/2023	02/03/2023	13/03/2023	07/03/2024		
13	Cleaning and maintenance of MINMAP buildings Lot 2 : Cleaning and maintenance of buildings	0.00	24 000 000	NB		ONIT	03/01/2023	13/02/2023	02/03/2023	10/00/2020	01/03/2024		
14	Guarding and security of MINMAP buildings	SISC	18 400 000	RB	MINMAP/ITB	ONIT	09/01/2023	13/02/2023	02/03/2023	13/03/2023	07/03/2024		
15	Maintenance repair of MINMAP air conditioning devices	SISC	12 000 000	RB	MINMAP/ITB	ONIT	09/01/2023	13/02/2023	02/03/2023	13/03/2023	07/03/2024		
16	Hiring a service provider to support the Ministry of Public Contracts in securing rolling stock through real- time monitoring by the Global Positioning System "GPS"	SISC	24 000 000	RB	MINMAP/ITB	ONIT	09/01/2023	13/02/2023	02/03/2023	13/03/2023	07/03/2024		
	TOTAL MINMAP	844 000 000											
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	MINISTRY OF MINES, INDUSTRY AND TECHNOLOGICAL DEVELOPMENT - MINMIDT Designation and location of project Source of Contracting Authority Type of Date of Launching													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing		Type 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 tachymeters	GS	16 000 000	PIB	MINMIDT/ITB	ONIT	09/02/2023	13/03/2023	30/03/2023	10/04/2023	10/07/2023			
2	Acquisition of a MINMIDT personnel transport bus	GS	66 000 000	PIB	MINMIDT/ITB	ONIT	13/03/2023	02/05/2023	22/05/2023	05/06/2023	03/10/2023			
3	Acquisition of 4 (four) 4x4 Pick-Up vehicles for control and monitoring	GS	140 000 000	PIB	MINMIDT/ITB	ONIT	24/02/2023	14/04/2023	05/05/2023	19/05/2023	18/09/2023			
4	Acquisition of furniture for the conference room of the Department of Mining	GS	11 800 000	PIB	MINMIDT/ITB	10 + VA	27/01/2023	17/03/2023	07/04/2023	21/04/2023	22/05/2023			
5	Acquisition of 1 (one) portable XRF spectometer	GS	53 000 000	PIB	MINMIDT/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	18/10/2023			
6	Acquisition of 3 (three) GIS licences (Arcgis desktop standard, Arcgis online creator, Arcgis Online Viewer)	GS	20 000 000	PIB	MINMIDT/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	20/07/2023			
7	Architectural study for the construction of the building of the Centre for Dissemination and Information of Geological Mining and Lithotek	SISC	30 000 000	PIB O	MINMIDT/ITB	RNIT	13/03/2023	05/05/2023	26/05/2023	09/06/2023	06/12/2023			
8	Carrying out the strategic baseline study for the implementation of the industrialisation master plan	SISC	41 900 000	РІВ	MINMIDT/ITB	RNIT	13/03/2023	05/05/2023	26/05/2023	09/06/2023	06/12/2023			
9	Acquisition of a service vehicle for the Inspector- General (IG)	GS	50 000 000	PIB	MINMIDT/ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	21/08/2023			
	TOTAL MINMIDT		428 700 000											

	MINISTRY OF SMALL AND N	NEDIUN	I-SIZED E	NTERP	RISES, SO	CIAL EC	CONOMY	AND HA	NDICRA	FT - MINP	MEESA
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 office equipment for central services	GS	20 000 000	PIB	MINPMEESA/ ITB	ONIT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	10/08/2023
2	Acquisition of office furniture for central services	GS	20 000 000	PIB	MINPMEESA/ ITB	ONIT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	10/08/2023
3	Acquisition of computer equipment for central services	GS	44 086 000	EREB DI	S MARC	ONIT	10/02/2023	31/03/2023	21/04/2023	05/05/2023	05/06/2023
4	Construction of the North Regional Delegation	BCFW	300 000 000	РІВ	MINPMEESA/ ITB	ONIT	10/02/2023	31/03/2023	21/04/2023	05/05/2023	02/01/2024
	TOTAL MINPMEESA		384 086 000								
						1	202				



MINISTRY OF POSTS AND TELECOMMUNICATIONS - MINPOSTEL

	MINISTRY OF POSTS AND TELECOMMUNICATIONS - MINPOSTEL											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Setting up cybersecurity laboratories in State universities	GS	225 000 000	CAS/FSE	MINPOSTEL/ ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	27/07/2023	
2	Construction of the Yaounde Central Africa Telecommunications Maintenance Sub-Regional Centre DEPARTMENT OF GENERAL AFFAIRS	BCFW	465 000 000	CAS/FST	MINPOSTEL/ ITB	ONIT	13/03/2023	02/05/2023	22/05/2023	05/06/2023	04/12/2023	
3	Project management for the construction of the Yaounde Central Africa Telecommunications Maintenance Sub-Regional Centre	SISC	45 000 000	CAS/FST	MINPOSTEL/ ITB	RNIT	13/02/2023	07/04/2023	28/04/2023	12/05/2023	08/01/2024	
4	Rehabilitation of postal infrastructure (Post Offices)	BCFW	225 000 000	CAS/ POSTE	MINPOSTEL/ ITB	ONT	17/02/2023	07/04/2023	28/04/2023	12/05/2023	10/08/2023	
5	Study for the modernisation of the MINPOSTEL building	SISC	270 000 000	CAS/FST	MINPOSTEL/ ITB- CCCB(SISC)	RNIT	27 /02/2023	02/05/2023	22/05/2023	05/06/2023	03/10/2023	
6	Study on the incidence of entrance fees and renewal on the market segment of operators who are holders of category one licence	SISC	60 000 000	CAS/FSE	MINPOSTEL/ ITB	RNIT	24/02/ <mark>202</mark> 3	21/04/2023	12/05/2023	26/05/2023	25/09/2023	
7	Project management for the Programme for the Modernisation of the National Meteorology project	OI	190 000 000	CAS/FST	MINPOSTEL/ ITB- CCCB(OI)	RNT	17/02/2023	14/04/2023	05/05/2023	19/05/2023	15/11/2023	
8	Programme for the modernisation of the national meteorology	OI	1 910 000 000	CAS/FST	MINPOSTEL/ ITB- CCCB(OI)	ONIT	28/02/2023	02/05/2023	22/05/2023	05/06/2023	03/10/2023	
9	Electrification and connection of the Mboma Post Office	OI	50 000 000	CAS/ POSTE	MINPOSTEL/ ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	28/08/2023	
10	Acquisition of service and duty car transport equipment	GS	60 000 000	CAS/ POSTE	MINPOSTEL/ ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	27/06/2023	
11	Department for the Regulation and Control of Postal Activities	SISC	20 000 000	CAS/ POSTE	MINPOSTEL/ ITB	RNIT	24/02/2023	21/04/2023	12/05/2023	26/05/2023	25/07/2023	

MINMAP/Public Contracts Programming and Monitoring Division

MINISTRY OF POSTS AND TELECOMMUNICATIONS - MINPOSTEL

	WINISTRY OF POSTS AND TELECOWINIUNICATIONS - WINFOSTEL											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Study for the creation of a national platform for the fight against cybercrime	SISC	128 000 000	CAS/ POSTE	MINPOSTEL/ ITB- CCCB(SISC)	RNIT	14/03/2023	16/05/2023	05/06/2023	19/06/2023	18/09/2023	
13	Study on the trends of electronic certfication IN Cameroon and the mechanisms for the development of a local certification market	SISC	65 000 000	CAS/ POSTE	MINPOSTEL/ ITB	RNIT	03/03/2023	28/04/2023	19/05/2023	02/06/2023	02/10/2023	
14	Audit of the database for the identification of telephone operators	SISC	53 000 000	RB	MINPOSTEL/ ITB	RNIT	03/03/2023	28/04/2023	19/05/2023	02/06/2023	31/08/2023	
15	Study to set up a Centre for Security Watch in MINPOSTEL	SISC	130 000 000	CAS/ POSTE	MINPOSTEL/ ITB- CCCB(SISC)	RNIT	14/03/2023	16/05/2023	05/06/2023	19/06/2023	18/09/2023	
16	Acquisition of computer security software in MINPOSTEL	GS	35 000 000	РІВ	MINPOSTEL/ ITB	ONIT	27/01/2023	17/03/2023	07/04/2023	21/04/2023	20/07/2023	
17	Acquisition of computer equipment for MINPOSTEL central services	GS	77 315 000	РІВ	MINPOSTEL/ ITB	ONIT	27/01/ <mark>202</mark> 3	17/03/2023	07/04/2023	21/04/2023	20/07/2023	
18	Rehabilitation of the buildings of MINPOSTEL central services	BCFW	84 615 000	PIB	MINPOSTEL/ ITB	ONT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	28/08/2023	
19	Creation of a platform for the management of security of information systems	SISC	90 200 000	PIB	MINPOSTEL/ ITB	RNIT	03/03/2023	28/04/2023	19/05/2023	02/06/2023	31/08/2023	
20	Design and implementation of a geographical information system (GIS) for eletronic communications networks	SISC	98 000 000	PIB	MINPOSTEL/ ITB	RNIT	03/03/2023	28/04/2023	19/05/2023	02/06/2023	31/08/2023	
	TOTAL MINPOSTEL		4 281 130 000									

MINISTRY OF EXTERNAL RELATIONS - MINREX

MINISTRY OF EXTERNAL RELATIONS - MINREX											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Rehabilitation of the computer network infrastructure (Phase 1)	BCFW	85 000 000	PIB	MINREX/ITB	ONIT	17/01/2023	06/03/2023	27/03/2023	10/04/2023	08/08/2023
2	Acquisition and deployment of security licences and IT system management tools in MINREX	GS	66 500 000	PIB	MINREX/ITB	ONIT	13/02/2023	03/04/2023	24/04/2023	08/05/2023	05/09/2023
3	Construction of a fence to secure the MINREX site in the new administrative district (phase 3)	OI	170 000 000	PIB	MINREX/ITB	ONIT	21/02/2023	10/04/2023	02/05/2023	15/05/2023	14/08/2023
4	Purchase and installation of glazing in MINREX	GS	30 000 000	PIB	MINREX/ITB	RQ	20/02/2023	17/03/2023	07/04/2023	21/04/2023	20/06/2023
5	Acquisition of a bus for IRIC	GS	80 000 000	PIB	MINREX/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/07/2023
6	Purchase and installation of bilingual signage in MINREX	GS	30 000 000	РІВ	MINREX/ITB	RQ	06/03/2023	31/03/2023	21/04/2023	05/05/2023	04/07/2023
7	Modernisation of the document processing and authentication process (phase 1)	SISC	83 000 000	РІВ	MINREX/ITB	ONIT	20/01/2023	10/03/2023	31/03/2023	14/04/2023	14/08/2023
8	Acquisition of computer equipment in MINREX	GS	99 000 000	PIB	MINREX/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/08/2023
9	Interior painting of buildings B, DAG, IG, D1, D3	BCFW	50 000 000	РІВ	MINREX/ITB	ONIT	28/02/2023	17/04/2023	08/05/2023	22/05/2023	21/07/2023
10	Acquisition of office furniture	GS	50 000 000	РІВ	MINREX/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/07/2023
11	Implementation of a computerised management system for movable and immovable assets abroad (phase) 3)	SISC	80 000 000	PIB	MINREX/ITB	RNIT	31/01/2023	24/03/2023	14/04/2023	28/04/2023	28/08/2023
12	Rehabilitation of the MINREX electrical network (phase 1)	OI	45 000 000	PIB	MINREX/ITB	ONIT	07/03/2023	24/04/2023	15/05/2023	29/05/2023	28/07/2023
13	Extension of the building hosting the offices of the General-Inspectorate	BCFW	250 000 000	PIB	MINREX/ITB	ONIT	13/02/2023	20/03/2023	06/04/2023	17/04/2023	12/01/2024
	TOTAL MINREX		1 118 500 000				F	RB			

MINISTRY OF SPORTS AND PHYSICAL EDUCATION - MINSEP

	WINISTRY OF SPORTS AND PHYSICAL EDUCATION - WINSEP											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 rolling stock	GS	170 000 000	PIB	MINSEP/ITB	ONIT	09/02/2023	13/03/2023	30/03/2023	10/04/2023	09/06/2023	
2	Rehabilitation of the MINSEP fence	BCFW	40 000 000	PIB	MIN <mark>SE</mark> P/ITB	ONIT	13/02/2023	20/03/2023	06/04/2023	17/04/2023	16/10/2023	
3	Construction of a playground in SIGA-MBONJO	BCFW	1 3	142	MINSEP/ITE	ONIT	13/02/2023	20/03/2023	06/04/2023	17/04/2023	14/08/2023	
4	Construction of the Yabassi stadium	BCFW	95 000 000	РІВ	MINSEP/ITB	ONIT	09/02/2023	13/03/2023	30/03/2023	10/04/2023	08/08/2023	
5	Construction of the Centre Regional Delegation	BCFW	95 000 000	РІВ	MINSEP/ITB	ONIT	16/02/2 <mark>023</mark>	20/03/2023	06/04/2023	17/04/2023	14/08/2023	
6	Construction of the South Regional Delegation	BCFW	95 000 000	PB	MINSEP/ITB	ONTRA	17/02/2023	20/03/2023	06/04/2023	17/04/2023	14/08/2023	
7	Construction of the East Regional Delegation	BCFW	95 000 000	PIB	MINSEP/ITB	ONIT	16/02/2023	20/03/2023	06/04/2023	17/04/2023	14/08/2023	
	TOTAL MINSEP		650 000 000									

	MINISTRY OF TRANSPORT - MINT													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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 4 complete boats (locally made)	GS	15 000 000	PIB	MINT/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	19/09/2023			
2	Rehabilitation of central services	BCFW	99 000 000	PIB	MINT/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	31/07/2023			
3	Acquisition of office furniture for central and devolved services	GS	81 600 000	PIB	S MARC	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	30/06/2023			
4	Acquisition of a 4x4 Pick-Up for the Ministry of Transport	GS	35 000 000	PIB	MINT/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/06/2023			
5	Acquisition of two service vehicles for the Secretary- General and the Inspector-General	GS	140 000 000	PIB	MINT/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/06/2023			
6	Equipment of the MINT ambassador's room	GS	10 000 000	РІВ	MINT/ITB	RQ	07/02 <mark>/20</mark> 23	03/03/2023	24/03/2023	07/04/2023	08/05/2023			
7	Acquisition of computer equipment for central and devolved services	GS	70 000 000	РВО	PMINTATELC	ONIT	07/02/2023	27/03/2023	17/04/2023	02/05/2023	30/06/2023			
8	Acquisition and installation of manual meteorological stations and maintenance	GS	40 000 000	PIB	MINT/ITB	ONIT	07/03/2023	24/04/2023	15/05/2023	29/05/2023	24/11/2023			
9	Development of the meteorology master plan phase 2	SISC	35 000 000	PIB	MINT/ITB	RNIT	23/01/2023	17/03/2023	07/04/2023	21/04/2023	20/07/2023			
	TOTAL MINT		525 600 000											

MINISTRY OF PUBLIC WORKS - MINTP											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of a 34ml two-way bridge over the Mayo GNIWA, of the TIGNERE-MAYO BALEO road	ROAD	421 855 868	Road fund	MINTP/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	20/11/2023
2	Studies for the identification of itineraries for opening up production basins (Phase 1 : North road network)	SISC	200 000 000	Road fund	MINTP/ITB- CCCB(ROAD)	RNIT	27/03/2023	30/05/2023	19/06/2023	03/07/2023	02/07/2026
3	Consolidation maintenance works on the Carrefour Gare voyageur – carrefour Total Aéroport stretch	ROAD	2 945 922 305	Road fund	MINTP/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	22/11/2023
4	Maintenance of the Mbang Rey (Lim NO) – Bélel - Babongo road (Int N1)	ROAD	673 840 013	10, 04	MINTP/ITB	ONT	20/02/2023	10/04/2023	02/05/2023	15/05/2023	13/11/2023
5	Control of the rehabilitation of the Lékié loop	SISC	1 450 000 000	PIB	MINTP/ITB- CCCB(ROAD)	MA	Award O	NGOING	13/02/2023	27/02/2023	13/03/2026
6	Planning and programming of road interventions : Acquisition of data on the national road traffic	SISC	1 500 000 000	Road fund	MINTP/ITB- CCCB(ROAD)	RNIT	02/01/2 <mark>02</mark> 3	07/03/2023	27/03/2023	10/04/2023	09/04/2024
7	Acquisition of vehicles for the monitoring of projects	GS	100 000 000	PIB	MINTP/ITB	ONIT	28/03/2023	15/05/2023	05/06/2023	19/06/2023	18/09/2023
8	Forward-looking studies of infrastructure projects	SISC	100 000 000	РІВ	MINTP/ITB- CCCB(ROAD)	RNIT	20/02/2023	25/04/2023	15/05/2023	29/05/2023	27/11/2023
9	Construction of the MINTP headquarters building	BCFW	2 500 000 000	PIB	MINTP/ITB- CCCB(BCFW)	ONIT		EXECUTIO	N ONGOING		06/07/2023
10	Equipment of services with office furniture	GS	50 000 000	PIB	MINTP/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/08/2023
11	Acquisition of civil engineering equipment	GS	50 000 000	PIB	MINTP/ITB	ONIT	28/03/2023	15/05/2023	05/06/2023	19/06/2023	18/09/2023

	MINISTRY OF PUBLIC WORKS - MINTP										
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Acquisition of strategic equipment for the execution of road projects	GS	100 000 000	PIB	MINTP/ITB	RNIT	20/02/2023	25/04/2023	15/05/2023	29/05/2023	27/11/2023
13	Implementation of an automated tool for the integrated management of the Statistical Information System and the Planning, Programming, Budgeting and Monitoring chain	SISC	200 000 000	PIB	MINTP/ITB- CCCB(SISC)	RNIT	20/03/2023	23/05/2023	12/06/2023	26/06/2023	24/10/2023
14	Acquisition of computer equipment and other communication tools	GS	50 000 000	RB	MINTP/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/08/2023
15	Acquisition of innovative products for the execution of emergency works	GS	300 000 000	РІВ	MINTP/ITB- CCCB(GS)	ONIT	20/02/2023	24/04/2023	15/05/2023	29/05/2023	28/08/2023
16	Study for making the nomenclature, numbering and inventory of roads consistent with urban configurations	SISC	50 000 000	Road fund	MINTP/ITB	RNIT	14/03/2023	05/05/2023	26/05/2023	09/06/2023	06/12/2023
17	Hiring a consultant in charge of organising, in conjunction with the Cameroon Standardisation Body (ANOR), meetings of the technical committees for the review, preparation and adoption of standards in the road safety sector	SISC	100 000 000	PIB	MINTP/ITB- CCCB(SISC)	RNIT	EXAMINATION ONGOING	14/02/2023	06/03/2023	20/03/2023	19/03/2024
18	Selection of a consultant for services relating to the support mission to Cameroon's MINTP for the review of the normative system of reference for the design, proportioning and execution of Civil Engineering works	SISC	100 000 000	PB or	MINTP/ITB- CCCB(SISC)	RNIT	AWARD ONGOING	05/04/2023	28/04/2023	12/05/2023	13/05/2024
19	Rehabilitation of the Ayos-Kobdombo-Anguissas- Mampang road	ROAD	400 000 000	Road fund	MINTP/ITB	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/07/2024
20	Control of the expansion of the Yaounde north entrance: Olembé-Nkozoa section	SISC	300 000 000	PIB	MINTP/ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	27/05/2024
21	Expansion of the Yaounde north entrance: Olembé- Nkozoa section	ROAD	1 500 000 000	PIB	MINTP/ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	29/04/2024

	MINISTRY OF PUBLIC WORKS - MINTP											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	
22	Supply and installation of accessories for the lease of an internet pass band at the Jointly-Funded Roads Projects Unit of MINTP	GS	50 000 000	PIB	MINTP/ITB	ONIT	EXAMINATION ONGOING	20/01/2023	10/02/2023	24/02/2023	26/02/2024	
23	Collection of data for the roads data bank of national and regional tarred and earth road networks LOT1 NO/22		240 000 000									
24	Collection of data for the roads data bank of national and regional tarred and earth roads LOT2 OU/22	SISC	240 000 000	Road fund	MINTP/ITB- CCCB(SISC)	RNIT	AWARD ONGOING	09/01/2023	30/01/2023	13/02/2023	12/02/2026	
25	Collection of data for the roads data bank of national and regional tarred and earth roads LOT3 SU/22		300 000 000	A DECK AND A DECK		TES PUL	OUR I					
26	Collection of data for the roads data bank of national and regional tarred and earth roads LOT4 UNI/22	SISC	360 000 000	Road fund	MINTP/ITB-	RNIT	AWARD	09/01/2023	30/01/2023	13/02/2023	12/02/2026	
27	Collection of data for the roads data bank of national and regional tarred and earth roads LOT 5 DEFLEX/22		360 000 000		CCCB(SISC)		ONGOING					
28	Rehabilitation of the Nkolafamba-Dzeng road	ROAD	400 000 000	Road fund	MINTP/ITB	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/06/2024	
29	Replacement of metallic pipe culverts with boxes along Yaounde-Pont Ndoupe	ROAD	2 600 000 000	Road fund	MINTP/ITB	ONIT	13/02/2023	03/04/2023	24/04/2023	08/05/2023	07/05/2024	
30	Maintenance of the Makaï - Bot Makak Mbede road	ROAD	236 128 761	Road fund	MINTP/ITB	ONIT	IN THE PROCES	S OF SIGNING	05/01/2023	19/01/2023	18/09/2023	
31	Construction of the bridge over River Nyong in Malombo	ROAD	10 000 000 000	PIB	MINTP/ITB- CCCB(ROAD)	ONIT	06/02/2023	10/04/2023	02/05/2023	15/05/2023	29/04/2026	
32	Techincal control of the construction of the bridge over River Nyong in Malombo	SISC	954 000 000	PIB	MINTP/ITB- CCCB(ROAD)	RNIT	13/03/2023	16/05/2023	05/06/2023	19/06/2023	03/07/2026	

	MINISTRY OF PUBLIC WORKS - MINTP											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	
33	Construction of specialised centres for works trades	BCFW	25 000 000	PIB	MINTP/ITB	ONIT	06/02/2023	27/03/2023	17/04/2023	02/05/2023	29/08/2023	
34	Rehabilitation of the Mora - Dabanga - Kousseri road	ROAD	20 000 000 000	PIB	MINTP/ITB- CCCB(ROUTE)	ONIT	14/03/2023	15/05/2023	05/06/2023	19/06/2023	18/06/2024	
35	Services of a consultant to carry out the environmental and social impact study for the project for the rehabilitation of the Mora – Dabanga - Kousseri road	SISC	200 000 000	PIB	MINTP/ITB- CCCB(SISC)	RNIT	EN COURS DE PUBLICATION	12/04/2023	05/05/2023	19/05/2023	21/05/2024	
36	Tarring of the Maroua – Bogo – Pouss road (R0905)	ROAD	10 000 000 000	PIB	MINTP/ITB- CCCB(ROAD)	ONIT	28/04/2023	27/06/2023	17/07/2023	31/07/2023	30/07/2024	
37	Maintenance of national and regional raods stretch: GAROUA – CARREFOUR GAKLE - MOKOLO	ROAD	1 020 268 084	Road fund	MINTP/ITB	ONIT	EXEC	UTION ONGO	NG	07/12/2021	04/08/2022	
38	Maintenance of the Kourgui – Gance - Kolofata - Kérawa stretch	ROAD	706 091 175	Road fund	MINTP/ITB	ONIT	20/02/ <mark>202</mark> 3	10/04/2023	02/05/2023	15/05/2023	14/05/2024	
39	Rehabilitation of the bridge over the Mayo Thildé	ROAD	117 000 000	Road fund	MINTP/ITB	ONT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/12/2023	
40	Rehabilitation of the Maroua-Moutourwa road (36 km), including the construction of the Maroua city by-pass road (7.3 km)	ROAD	7 000 000 000	РВ	MINTP/ITB- CCCB(ROAD)	ONIT	10/04/2023	12/06/2023	03/07/2023	17/07/2023	16/07/2024	
41	Rehabilitation of the Maroua - Mora road	ROAD	1 500 000 000	PIB	MINTP/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	27/05/2024	
42	Rehabilitation of the Magada-Guidiguis-Yagoua road (141 km). LOT 1: Magada-guidiguis (68.3 km)		5 000 000 000		MINTP/ITB-		00/00/20202	00/05/0000	40/00/2020	00/00/2022	05/00/20204	
43	Rehabilitation of the Magada-Guidiguis-Yagoua road (141 km). LOT 2: Guidiguis-Yagoua (68.537 km)	ROAD	5 000 000 000	PIB	CCCB(ROAD)	ONIT	20/03/2023	22/05/2023	12/06/2023	26/06/2023	25/06/2024	

www	.marchespublics.cm	rchespublics.cm WWW.publiccontracts.cm MINISTRY OF PUBLIC WORKS - MINTP												
			MINIST	RY OF F	PUBLIC W	ORKS - I	MINTP							
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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			
44	Rehabilitation of the Bangem-Nguti road	ROAD	1 000 000 000	PIB	MINTP/ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	29/04/2024			
45	Control of the rehabilitation of the Bangem-Nguti road	ROAD	100 000 000	PIB	MINTP/ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	27/05/2024			
46	Rehabilitation of the Douala – Bandjoun road : Bekoko - Loum section	ROAD	500 000 000	PIB	MINTP/ITB	ONIT	03/02/2023	24/03/2023	14/04/2023	28/04/2023	29/04/2024			
47	Control of the rehabilitation of the Douala – Bandjoun road : Bekoko - Loum road	ROAD	100 000 000	PIB	MINTP/ITB	ONIT	06/03/2023	24/04/2023	15/05/2023	29/05/2023	27/06/2024			
48	Control of replacement of pipe culverts with boxes	SISC	400 000 000	Road fund	MINTP/ITB- CCCB(ROAD)	RNIT	27/03/2023	30/05/2023	19/06/2023	03/07/2023	01/08/2024			
49	Replacement of metallic pipe culverts with boxes along Ndoupe Bridge-Bridge over the Dibamba	ROAD	1 900 000 000	Road fund	MINTP/ITB	ONIT	06/02/ <mark>202</mark> 3	27/03/2023	17/04/2023	02/05/2023	30/04/2024			

			~	11. /							
49	Replacement of metallic pipe culverts with boxes along Ndoupe Bridge-Bridge over the Dibamba	ROAD	1 900 000 000	Road fund	MINTP/ITB	ONIT	06/02/ <mark>202</mark> 3	27/03/2023	17/04/2023	02/05/2023	3
50	Rehabilitation of the Edea – Kribi road (N7)	ROAD	10 600 000 000	PIB	MINTP/ITB- CCCB(ROAD)	ONIT	14/03/2023	15/05/2023	05/06/2023	19/06/2023	1
51	Rehabilitation of the bridge over the Wouri	ROAD	500 000 000	РІВ	MINTP/ITB	ΟΝΙΤ	EXEC	CUTION ONGOI	NG	10/08/2021	0
52	Maintenance of national and regional roads, stretch: Maintenance of the Dourbeye – Dazal – Doumo – Boudjouma road (Nigeria border)	ROAD	3 369 336 246	Road fund	MINTP/ITB	ONIT	21/11/2022	09/01/2023	30/01/2023	13/02/2023	1
53	Construction of a retaining wall at Bayui along the Bamenda – Fundong road (kp 51+350) and an 8ml bridge as well as the development of access roads over the Mutel river along the Fundong – Bafmen road stretch	ROAD	101 800 148	Road fund	MINTP/ITB	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	0

18/06/2024

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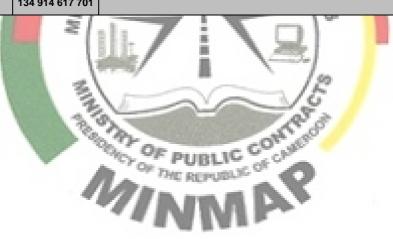
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04/09/2023

	MINISTRY OF PUBLIC WORKS - MINTP												
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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		
54	Construction of a permanent bridge over the Mbierh Mabouo river at KP 24+800 of the Mbiame - NW/W boundary	ROAD	87 567 098	Road fund	MINTP/ITB	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/12/2023		
55	Reconstruction of a bridge at KP315+800 along the Bafut - Wum road stretch	ROAD	464 989 286	Road fund	MINTP/ITB	MA			04/01/2023	19/01/2023	19/04/2023		
56	Protection of the embankment on the Bamenda - Batibo stretch	ROAD	120 471 660	Road fund	MINTP/ITB	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/12/2023		
57	Rehabilitation of the Babadjou-Bamenda road Lot 4 : Urban crossing of Bamenda city.	ROAD	2 000 000 000	РІВ	MINTP/ITB	ONT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	27/05/2024		
58	Maintenance of the Bafang - Nkondjock road	ROAD	4 998 086 237	Road fund	MINTP/ITB	ONIT	30/01/2023	20/03/2023	10/04/2023	24/04/2023	23/04/2024		
59	Construction of a permanent bridge over the Chi Mleu river at Bakouotcha	ROAD	140 000 000	Road fund	MINTP/ITB	ONIT	14/03/ <mark>202</mark> 3	02/05/2023	22/05/2023	05/06/2023	04/12/2023		
60	Completion of the two-ply layer superficial coating construction of the Bapouh-Kozah-Bamdounla- Basso road	ROAD	300 000 000	РВ		ONIT	28/02/2023	17/04/2023	08/05/2023	22/05/2023	21/05/2024		
61	Periodic maintenance of the stretches forming the Noun loop (Foumbot (Int R0603) - Malanden (Int R0609) - Mansouen (Int R0631) – Massangam – Mantoum - Malantouen - Manki li (Int N6) Koutaba Léproserie (Int N6) - Mansouen (Int R0609)	ROAD	1 499 713 322	Road fund	MINTP/ITB	ONIT	21/11/2022	09/01/2023	30/01/2023	13/02/2023	13/02/2024		
62	Technical control of the construction of Acrow bridges	SISC	1 050 267 666	PIB	MINTP/ITB- CCCB(ROAD)	RNIT	30/01/2023	04/04/2023	24/04/2023	08/05/2023	07/05/2024		

	MINISTRY OF PUBLIC WORKS - MINTP Date of Date													
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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			
63	Construction of Acrow bridges Lot 1 : Yokadouma - Mboy II - CAR border	ROAD	598 413 919	PIB	MINTP/ITB	ONIT	17/01/2023	06/03/2023	27/03/2023	10/04/2023	09/04/2024			
64	Construction of Acrow bridges Lot 2 : Nkolandom (Inter N2) - Makomo	NONE	627 242 057					00,00,2020	21700/2020	10/04/2020	00/04/2024			
65	Construction of Acrow bridges Lot1 : Foumbam- Tibati –N'déré (RN6)		847 425 420	NCE DE U	S MARC	E DU CAND								
66	Construction of Acrow bridges Lot 2: Ambam - Minkan - Ma'an	ROAD	1 603 313 390	РІВ	MINTP/ITB	ONIT	02/01/2023	20/02/2023	13/03/2023	27/03/2023	26/03/2024			
67	Construction of Acrow bridges Lot 3 : Elogbatindi – Memel 2 and Catholic Mission Nguinda - Walla		741 422 583	11/										
68	Maintenance of the Foumban - Massassa - Malantouen road	ROAD	1 367 711 803	Road fund	MINTP/ITB	ONIT	02/01/2023	20/02/2023	13/03/2023	27/03/2023	26/03/2024			
69	Maintenance of the Olounou - Oveng road	ROAD	413 216 444	Road fund	MINTP/ITB	ONIT	IN THE PROCES	S OF SIGNING	05/01/2023	19/01/2023	13/05/2024			
70	Construction of two bridges along the access road to the Mekin hydro-power plant site (bridge over the Dja at Assok)	ROAD	5 637 370 813	РІВ	MINTP/ITB	ONIT	IN THE PROCES	S OF SIGNING	24/02/2023	10/03/2023	10/03/2023			
71	Maintenance of the Ebolowa – Ambam – Kye Ossi road	ROAD	1 891 374 642	Road fund	MINTP/ITB	ONIT	03/03/2023	21/04/2023	12/05/2023	26/05/2023	27/05/2024			
72	Maintenance of the Lolabe - Campo beach road	ROAD	104 982 141	Road fund	MINTP/ITB	ONIT	IN THE PROCES	S OF SIGNING	05/01/2023	19/01/2023	18/09/2023			

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	
73	Construction Bingambo – Grang Zambi road section	ROAD	10 000 000 000	PIB	MINTP/ITB- CCCB(ROAD)	ONIT	28/04/2023	27/06/2023	17/07/2023	31/07/2023	30/07/2024	
74	Reconstruction of drainage structures along the Békoko-Limbé-Idenau road	ROAD	2 200 000 000	Road fund	MINTP/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/05/2024	
	Construction of a bridge over the River Mungo, priority regional road Inter RN8 – Mombo, Bajoh stretch (Phase 2)	ROAD	100 000 000	PIB	MINTP/ITB	RNIT	07/03/2023	28/04/2023	19/05/2023	02/06/2023	29/11/2023	
76	Construction of a permanent bridge over the Bekwe river between Isangele and Akwa	ROAD	149 806 620	Road fund	MINTP/ITB	1E8 40	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/12/2023	
	TOTAL MINTP		134 914 617 701									



MINISTRY OF TRADE - MINCOMMERCE

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Modernisation of the meteorology rooms of the central and devolved services of MINCOMMERCE	GS	80 000 000	PIB	MINCOMMERCE / ITB	RNIT	10/03/2023	05/05/2023	05/05/2023	09/06/2023	07/09/2023	
2	Development of the MINCOMMERCE extension at Bastos	BCFW	100 000 000	PIB	MINCOMMERCE	ONIT	06/03/2023	24/04/2023	24/04/2023	29/05/2023	26/09/2023	
3	Acquisition of laptops and tablets	GS	20 050 000	NCPIBOT	MINCOMMERCE / ITB	ONIT	27/02/2023	24/03/2023	17/04/2023	22/05/2023	21/07/2023	
4	Acquisition of warehouse equipment	GS	10 150 000	РІВ	MINCOMMERCE / ITB	ONIT	05/05/2023	23/06/2023	23/06/2023	28/07/2023	26/09/2023	
5	Acquisition of computer equipment for central services	GS	20 000 000	PIB	MINCOMMERCE / ITB	ONIT	27/02/2023	24/03/2023	17/04/2023	22/05/2023	21/07/2023	
6	Acquisition of computer equipment for the modernisation of controls	GS	12 000 000	PIB		ONIT ON	27/02/2023	24/03/2023	17/04/2023	22/05/2023	21/07/2023	
7	Development of the "Made in Cameroon" showcase in the Yaounde-Nsimalen airport	BCFW	15 722 000	PIB	MINCOMMERCE / ITB	ONIT	27/02/2023	17/04/2023	17/04/2023	22/05/2023	21/08/2023	
8	Equipment of the "Made in Cameroon" showcase in the Yaounde-Nsimalen airport	GS	10 000 000	PIB	MINCOMMERCE / ITB	ONIT	05/05/2023	23/06/2023	23/06/2023	28/07/2023	26/09/2023	
	TOTAL MINCOMMERCE		267 922 000									

MINISTRY OF TOURISM AND LEISURE - MINTOUL

	MINISTRY OF TOURISM AND LEISURE - MINTOUL											
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Feasibility studies for the development and diversification of tourist sites in each group in Bangangte Municipality	SISC	20 000 000	PIB	MINTOUL/ITB	RNIT	21/04/2023	16/06/2023	07/07/2023	21/07/2023	16/02/2024	
2	Acquisition of 2 (two) sedan vehicles	GS	70 000 000	PIB	MINTOUL/ITB	ONIT	27/03/2023	15/05/2023	05/06/2023	19/06/2023	18/09/2023	
3	Equipment in MINTOUL: Equipment of the Divisional Delegations of Tourism and Leisure with office furniture (Lot 1)		35 000 000									
4	Equipment in MINTOUL: Equipment of central services with office furniture (Lot 2)	GS	40 000 000	REPE	MINTOUL/ITE	ONIT	14/03/2023	02/05/2023	22/05/2023	05/06/2023	04/08/2023	
5	Equipment in MINTOUL: Equipment of the Divisional Delegations of Tourism and Leisure with computer equipment (Lot 3)		20 000 000			The second	OUH LI					
6	Acquisition of DRTL network equipment (Phase 2)	GS	<mark>25</mark> 000 000	PIB	MINTOUL/ITB	ONIT	14/04/2023	02/06/2023	23/06/2023	07/07/2023	05/09/2023	
7	Rhumsiki Camp: electricity and connecting the water tower to the existing building	GS	15 000 000	РІВ	MINTOUL/ITB	ONIT	13/03/ <mark>202</mark> 3	02/05/2023	22/05/2023	05/06/2023	04/09/2023	
8	Ebolowa Recreational Park : Construction of the access road (Phase 2)	ROAD	50 000 000	PIB	MINTOUL/ITB	ONIT	03/04/2023	22/05/2023	12/06/2023	26/06/2023	26/12/2023	
9	Ebolowa Recreational Park : Finalisation of fence and gate works	BCFW	35 000 000	PIB	MINTOUL/ITB	ONIT	03/04/2023	22/05/2023	12/06/2023	26/06/2023	25/09/2023	
10	Acquisition of signalling and security tools in tourist sites	GS	50 000 000	PIB	MINTOUL/ITB	ONIT	04/04/2023	22/05/2023	12/06/2023	26/06/2023	26/07/2023	
11	Rhumsiki Camp: furnishing for the reception room and rooms	GS	45 000 000	PIB	MINTOUL/ITB	ONIT	13/03/2023	02/05/2023	22/05/2023	05/06/2023	04/09/2023	
12	Acquisition of tourism establishment signalling tools (Signs)	GS	50 000 000	PIB	MINTOUL/ITB	ONIT	20/03/2023	08/05/2023	29/05/2023	12/06/2023	12/07/2023	

	MINISTRY OF TOURISM AND LEISURE - MINTOUL										
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Construction of the Maga nautical station: Development of open-air playgrounds-lot1	BCFW	50 000 000	PIB	MINTOUL/ITB	ONIT	24/03/2023	12/05/2023	02/06/2023	16/06/2023	12/12/2023
14	Construction of the Maga nautical station: Continuation of the Development of roads and various works (VRD)-lot 2		30 000 000		MINTOLETTE		24/03/2023	12/03/2023	02/00/2023	10/00/2023	12/12/2020
15	Construction of the Lagdo nautical station: Development of accommodation spaces (Phase 1)	BCFW	250 000 000	PIB	MINTOUL/ITB	ONIT	31/03/2023	19/05/2023	09/06/2023	23/06/2023	20/12/2023
16	Ebolowa Recreational Park : Equipment with operating and game equipment	GS	60 000 000	PIBO	MINTOUL/ITB	ONIT	03/04/2023	22/05/2023	12/06/2023	26/06/2023	25/09/2023
17	Carrying out the study for the preparation of the master plan for the development of tourist sites in Cameroon (phase 3)	SISC	75 000 000	РІВ	MINTOUL/ITB	RNIT	17/04/2023	09/06/2023	30/06/2023	14/07/2023	09/02/2024
18	Evaluation of the Ebodje eco-tourist site	BCFW	50 000 000	РІВ	MINTOUL/ITB	ONIT	03/04/2023	22/05/2023	12/06/2023	26/06/2023	25/09/2023
19	Project management for the construction of the teaching building of the Centre for Vocational Training in Hotel Management, Tourism and Leisure	SISC	25 000 000	РІВ	MINTOUL/ITB	RNIT	27/02/2023	21/04/2023	12/05/2023	26/05/2023	23/10/2023
20	Rehabilitation of the building hosting the central services of MINTOUL (Hall, Minister's Office and others)	BCFW	30 000 000	PIB		CONT	11/04/2023	29/05/2023	19/06/2023	03/07/2023	02/10/2023
21	Equipment with computer equipment: Equipment of the Divisional Delegations of Tourism and Leisure with computer equipment (Lot1)		25 000 000	hi	THE REPUBLY	AP					
22	Equipment with computer equipment: Equipment of central services with computer equipment (Lot 2)	GS	40 000 000	PIB	MINTOUL/ITB	ONIT	14/03/2023	07/04/2023	28/04/2023	12/05/2023	26/06/2023
23	Equipment with computer equipment of the Regional Delegations of Tourism and Leisure with computer equipment (Lot 3)		20 549 000								
24	Study for the identification of tourist products	SISC	50 000 000	PIB	MINTOUL/ITB	RNIT	25/04/2023	16/06/2023	07/07/2023	21/07/2023	16/02/2024

No Designation and location of project Nature of services Estimated amount (FCFA) Source of financing Contracting Authority (Completent Tenders Type of invitation to tender Date of award of invitation to tender Date of services Date of services 25 Construction of the conference room at the Kribi Reception Centre BCFW 100 000 000 PIB MINTOUL/ITB ONIT 20/03/2023 08/05/2023 29/05/2023 12/06/2023 26 Construction of the Lagdo nautical station: Equipment of play and leisure area (Lot 1) 40 000 000 PIB MINTOUL/ITB ONIT 31/03/2023 09/06/2023 29/05/2023 23/06/2023 28 Construction of the Maga nautical station : equipment (Lot 2) GS 30 000 000 PIB MINTOUL/ITB ONIT 31/03/2023 19/05/2023 09/06/2023 23/06/2023 28 Construction of the Maga nautical station: Equipment of play and leisure areas (Lot 3) 30 000 000 PIB MINTOUL/ITB ONIT 31/03/2023 19/05/2023 09/06/2023 23/06/2023 28 Construction of the Maga nautical station: Equipment of play and leisure areas (Lot 3) BCFW 240 000 000 <	TOURISM AND LEISURE - MINTOUL								MINISTRY OF							
25 Reception Centre BCFW 100 000 000 PIB MINTOUL/ITB ONIT 20/03/20/3 08/05/20/3 29/05/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/20/3 12/06/	Date of acceptance of services	commencement	signature of	award of	launching of invitation to	invitation to	Authority /Competent		amount		Designation and location of project	No				
20 Equipment of play and leisure area (Lot 1) 1000000 PIB MINTOUL/ITB ONIT 31/03/2023 19/05/2023 09/06/2023 23/06/2023 27 Construction of the Maga nautical station : equipment (Lot 2) GS 30 000 000 PIB MINTOUL/ITB ONIT 31/03/2023 19/05/2023 09/06/2023 23/06/2023 28 Construction of the Maga nautical station: Equipment of play and leisure areas (Lot 3) 30 000 000 PIB MINTOUL/ITB ONIT 03/04/2023 22/05/2023 12/06/2023 26/06/2023 29 Construction of the Vocational Training Centre in Hotel Management, Tourism and Leisure: Teaching Block (Phase 1) BCFW 240 000 000 PIB MINTOUL/ITB ONIT 03/04/2023 22/05/2023 12/06/2023 26/06/2023 30 Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service GS 10 000 000 PIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023 30 Documentary audit and preparation of tools for the Onico FIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023	11/09/2023	12/06/2023	29/05/2023	08/05/2023	20/03/2023	ONIT	MINTOUL/ITB	PIB	100 000 000	BCFW		25				
27 Continuation of heavy and light operating equipment (Lot 2) GS 30 000 000 PIB MINTOUL/ITB ONIT 31/03/2023 19/05/2023 09/06/2023 23/06/2023 28 Construction of the Maga nautical station: Equipment of play and leisure areas (Lot 3) 30 000 000 PIB MINTOUL/ITB ONIT 31/03/2023 19/05/2023 09/06/2023 23/06/2023 29 Construction of the Vocational Training Centre in Hotel Management, Tourism and Leisure: Teaching Bock (Phase 1) BCFW 240 000 000 PIB MINTOUL/ITB ONIT 03/04/2023 22/05/2023 12/06/2023 26/06/2023 30 Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service GS 10 000 000 PIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023 30 Documentary audit and preparation of tools for the Concerce Concerce <t< th=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>40 000 000</td><td></td><td>Construction of the Lagdo nautical station: Equipment of play and leisure area (Lot 1)</td><td>26</td></t<>									40 000 000		Construction of the Lagdo nautical station: Equipment of play and leisure area (Lot 1)	26				
Equipment of play and leisure areas (Lot 3) Image: Construction of the Vocational Training Centre in Hotel Management, Tourism and Leisure: Teaching BCFW 240 000 000 PIB MINTOUL/ITB ONIT 03/04/2023 22/05/2023 12/06/2023 26/06/2023 30 Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service GS 10 000 000 PIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023 31 Documentary audit and preparation of tools for the Concount on the concount of the concount on the concount	21/09/2023	23/06/2023	09/06/2023	19/05/2023	31/03/2023	ONIT	MINTOUL/ITB	РІВ		GS	Continuation of heavy and light operating	27				
29 Hotel Management, Tourism and Leisure: Teaching BCFW 240 000 000 PIB MINTOUL/ITB ONIT 03/04/2023 22/05/2023 12/06/2023 26/06/2023 30 Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service GS 10 000 000 PIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023 30 Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service GS 10 000 000 PIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023 30 Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service GS 10 000 000 PIB MINTOUL/ITB ONIT 27/03/2023 15/05/2023 05/06/2023 19/06/2023 30 Documentary audit and preparation of tools for the COC CO mo one DIE D					QU	HES PU	SMARC	ERE DE	30 000 000		Construction of the Maga nautical station: Equipment of play and leisure areas (Lot 3)	28				
30 and Mail Service 33 10 000 000 PHB WINTOUTHB 0111 27/03/2023 13/03/2023 03/00/2023 13/03/2023 10 Documentary audit and preparation of tools for the 0100 000 PHB WINTOUTHB 0111 27/03/2023 03/00/2023 03/00/2023 03/00/2023	25/09/2023	26/06/2023	12/06/2023	22/05/2023		ONIT	MINTOUL/ITB	A DESCRIPTION OF THE OWNER.	240 000 000	BCFW	Hotel Management, Tourism and Leisure: Teaching	29				
Documentary audit and preparation of tools for the CLCC FR and and PID HINTOLINITE DAILY ACTION ACTI	03/08/2023	19/06/2023	05/06/2023	15/05/2023	27/03/2023	ONIT	MINTOUL/ITB	РІВ	10 000 000	GS	Acquisition of 5 (five) motorcycles (Minister's Office and Mail Service	30				
an agement of records in MINTOUL and a state of the state	16/02/2024	21/07/2023	07/07/2023	16/06/2023	25/04/2023	RNIT	MINTOUL/ITB	PIB	50 000 000	SISC	Documentary audit and preparation of tools for the management of records in MINTOUL	31				
TOTAL MINTOUL 1 660 549 000									1 660 549 000		TOTAL MINTOUL					



		MINIST	RY OF LABOUR AND SOCIAL SECURITY - MINTSS								
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority /Competent Tenders Board(s)	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	Rehabilitation of the building hosting the Dja and Lobo DDLSS	BCFW	35 000 000	PIB	MINTSS/ITB	ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/08/2023
2	Acquisition of 5 (five) sedan vehicles for officials of central services	GS	160 000 000	PIB	MINTSS/ITB	ONIT	27/03/2023	15/05/2023	05/06/2023	19/06/2023	18/09/2023
3	Acquisition of 37 complete computers	GS	55 000 000	NC PIB		ONIT	27/02/2023	17/04/2023	08/05/2023	22/05/2023	21/06/2023
4	Acquisition for the benefit of devolved services of 10 (ten) Pick-Up vehicles for company inspections	GS	350 000 000	РІВ	MINTSS/ITB- CCCB(GS)	ONIT	18/04/2023	19/06/2023	10/07/2023	24/07/2023	23/10/2023
	TOTAL MINTSS	600 000 000									

