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 2022 FINANCIAL YEAR

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

SOUTH-WEST REGION

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

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

2022 FINANCIAL YEAR

SUMMARY OF DATA BASED ON INFORMATION GATHERED				
N°	**Designation of PO/DPO**	**Number of contracts**	**Amount of Contracts**	**No Page**
1	Regional External Services	18	647 135 000	3
2	South-West Regional Assembly	57	1 676 350 000	5
3	Kumba City Council	6	2 815 251 920	12
4	Limbe City Council	11	3 583 000 000	13
	Fako Division			
5	Divisional External Services	3	156 487 000	15
6	Buea Council	17	409 710 000	15
7	Idenau Council	9	276 160 000	18
8	Limbe I Council	10	227 000 000	19
9	Limbe II Council	7	330 710 000	20
10	Limbe III Council	16	1 200 500 000	21
11	Muyuka Council	3	144 000 000	24
12	Tiko Council	9	461 000 000	24
	Total Division	**74**	**3 205 567 000**	
	Kupe Manenguba Division			
13	Divisional External Services	1	15 000 000	26
14	Bangem Council	8	447 000 000	26
15	Nguti Council	11	374 710 000	27
16	Tombel Council	5	171 000 000	28
	TOTAL	**25**	**1 007 710 000**	
	Lebialem Division			
17	Alou Council	13	285 500 000	30
18	Menji Council	10	271 000 000	32
19	Wabane Council	10	268 000 000	33
	Total Division	**33**	**824 500 000**	
	Manyu Division			
20	Divisional External Services	1	20 000 000	35
21	Akwaya Council	3	207 000 000	35
22	Eyumojock Council	11	468 000 000	35
23	Mamfe Council	11	282 710 000	37
24	Tinto Council	12	298 277 625	39
	Total Division	**38**	**1 275 987 625**	
	Meme Division			
25	Konye Council	10	370 209 992	41
26	Kumba I Council	7	235 000 000	42
27	Kumba II Council	5	221 000 000	43
28	Kumba III Council	6	229 710 000	44
29	Mbonge Council	7	252 000 000	45
	Total Division	**35**	**1 307 919 992**	

SUMMARY OF DATA BASED ON INFORMATION GATHERED				
N°	**Designation of PO/DPO**	**Number of contracts**	**Amount of Contracts**	**No Page**
	Ndian Division			
30	Divisional External Services	1	8 500 000	46
31	Bamusso Council	9	321 250 000	46
32	Dikome Balue Council	10	262 500 000	47
33	Ekondo Titi Council	15	423 900 000	48
34	Idabato Council	9	249 000 000	50
35	Isanguele Council	9	276 000 000	51
36	Kombo Abedimo Council	5	144 000 000	52
37	Kombo Itindi Council	7	277 419 148	53
38	Mundemba Council	11	285 650 000	54
39	Toko Council	6	181 950 000	56
Total Division		**82**	**2 430 169 148**	
Total Region		**322**	**17 097 240 685**	

ACRONYMS

BCFW : Building and Community Facility Works
GS : General Supplies
OI : Other Infrastructure
SISC : Service and Intellectual Service Contrat
ROAD : Road Works

REGIONAL EXTERNAL SERVICES

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Acquisition of computer and reprography equipment for the Buea DDR Center	GS	20 000 000	PIB	Governor / Buea DDR Center	RQ	03/03/2022	30/03/2022	14/04/2022	25/04/2022	25/05/2022
2	Construction of enclosures in the DDR Buea center for breedingandfish farming	BCFW	25 000 000	PIB	Governor / Buea DDR Center	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
3	Creation of fish ponds for the DDR Buea center	OI	10 000 000	PIB	Governor / Buea DDR Center	ONIT	21/01/2022	25/03/2022	11/04/2022	25/04/2022	25/07/2022
4	Acquisition of training materials for the Agriculture, Livestockand Crafts Center Buea	GS	55 000 000	PIB	Governor / Buea DDR Center	RQ	03/03/2022	30/03/2022	14/04/2022	25/04/2022	25/05/2022
5	Purchase offry, chicks, calves, ewes, piglets for the DDR Buea Center	GS	15 000 000	PIB	Governor / Buea DDR Center	ONIT	17/01/2022	02/03/2022	17/03/2022	28/03/2022	27/04/2022
6	Installation of solarenergy in the DDR center of Buea	OI	70 000 000	PIB	Governor / Buea DDR Center	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	15/07/2022
7	Rehabilitation of the RDSA of South-West	OI	12 000 000	PIB	Governor / RD MINAS	ONIT	10/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
8	Construction of a drinking water supply (Phase 3)	OI	50 000 000	PIB	Governor / RD MINEE	ONIT	24/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
9	Project Management for the Construction of a multipurpose building to accommodate a conference hall, an archive room and guest house at the MINEPAT Regional Delegation SOUTH WEST in Buea	SISC	10 500 000	PIB	Governor / RD MINEPAT	ONIT	10/02/2022	23/03/2022	07/04/2022	18/04/2022	15/09/2022

REGIONAL EXTERNAL SERVICES

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
10	Construction of a borehole powered / driven by an electric pump at the Regional Delegation of MINEPAT South West, Buea	OI	9 000 000	PIB	Governor / RD MINEPAT	ONIT	17/02/2022	30/03/2022	14/04/2022	25/04/2022	24/06/2022
11	Construction of a multipurpose building to accommodate a conference hall, an archive room and guest house at the MINEPAT Regional Delegation SOUTH WEST in Buea	BCFW	94 500 000	PIB	Governor / RD MINEPAT	ONIT	10/02/2022	23/03/2022	07/04/2022	18/04/2022	17/10/2022
12	Project management of the construction works of the South West DREPIA (phase 1)	SISC	7 500 000	PIB	Governor / RD MINEPIA	RNIT	24/02/2022	13/04/2022	28/04/2022	09/05/2022	06/09/2022
13	Construction of a loading and unloading dock for livestock of Tiko	OI	10 000 000	PIB	Governor / RD MINEPIA	ONIT	17/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
14	Contruction of the DREPIA South-West	BCFW	75 000 000	PIB	Governor / RD MINEPIA	ONIT	17/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
15	DR MAP SOUTHWEST: Project management for theconstruction of the Regional Delegation	SISC	9 000 000	PIB	Governor / RD MINMAP	RNIT	17/01/2022	09/03/2022	24/03/2022	04/04/2022	02/08/2022
16	DR MAP SOUTHWEST: Construction work	BCFW	137 200 000	PIB	Governor / RD MINMAP	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
17	"Acquisitionof office furniture for the Regional Delegation of Posts and Telecommunications for the South-West in Buea	GS	21 781 000	PIB	Governor / RD MINPOSTEL	RQ	14/02/2022	14/03/2022	28/03/2022	07/04/2022	09/05/2022
18	Acquisition of computer equipment at the Regional Delegation of Posts and Telecommunications for the South-West in Buea	GS	15 654 000	PIB	Governor / RD MINPOSTEL	RQ	06/01/2022	02/02/2022	17/02/2022	28/02/2022	30/03/2022
TOTAL REGIONAL EXTERNAL SERVICES			**647 135 000**								

SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Acquisition of a Liaison vehicle	GS	28 000 000	PIB	President of the Regional Assembly	ONIT	28/03/2022	16/05/2022	06/06/2022	20/06/2022	19/09/2022
2	Acquisition of service vehicle for the Regional Controler of Finance	GS	38 000 000	PIB	President of the Regional Assembly	ONIT	28/03/2022	16/05/2022	06/06/2022	20/06/2022	19/09/2022
3	Acquisition of service vehicle for the Questor	GS	38 000 000	PIB	President of the Regional Assembly	ONIT	28/03/2022	16/05/2022	06/06/2022	20/06/2022	19/09/2022
4	Acquisition of service vehicle Secretary/HOC	GS	38 000 000	PIB	President of the Regional Assembly	ONIT	22/03/2022	09/05/2022	30/05/2022	13/06/2022	12/09/2022
5	Acquisition of service vehicle Secretary/HDR	GS	38 000 000	PIB	President of the Regional Assembly	ONIT	22/03/2022	09/05/2022	30/05/2022	13/06/2022	12/09/2022
6	Supply of dress making kits at G.T.H.S Bova-Fako (Lot 1)	GS	8 000 000	PIB	President of the Regional Assembly	RQ	18/03/2022	11/04/2022	02/05/2022	16/05/2022	15/07/2022
7	Supply of dress making kits to G.T.H.S Mamfe (Lot 2)		8 000 000								

SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
8	Supply of dress making kits to G.T.C Ntemzem (Lot 3)	GS	8 000 000	PIB	President of the Regional Assembly	RQ	18/03/2022	11/04/2022	02/05/2022	16/05/2022	15/07/2022
9	Supply of dress making kits to G.T.H.S Tombel (Lot 4)		8 000 000								
10	Construction of a first phase fence in GBHS Ekondo Titi	BCFW	53 000 000	PIB	President of the Regional Assembly	ONIT	07/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
11	Construction of a block of two classrooms at G.T.C Ntemzem Wabane (Lot 1)	BCFW	20 000 000	PIB	President of the Regional Assembly	ONIT	07/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
12	Construction of a block of two classrooms at G.S.S Bwiyuku Tole (Lot 2)		20 000 000								
13	Construction of a block of two block classrooms at G.H.S Mamfe (Lot 3)	BCFW	20 000 000	PIB	President of the Regional Assembly	ONIT	07/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
14	Construction of a block of two classrooms at G.S.S Ngobenyoe (Lot 4)		20 000 000								
15	Construction of a block of two class rooms in G.T.H.S Bangem (Lot 5)		24 000 000								

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SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
16	Portable water supply by gravitation in Magha-Wabanne (Lot 1)	OI	18 000 000	PIB	President of the Regional Assembly	ONIT	11/04/2022	30/05/2022	20/06/2022	04/07/2022	03/10/2022
17	Portable water supply by gravitation in Nfen Ndah-Alou (Lot 2)		18 000 000				11/04/2022	30/05/2022	20/06/2022	04/07/2022	03/10/2022
18	Construction of a bore-hole at Kongho, Alou (Lot 1)	OI	9 000 000	PIB	President of the Regional Assembly	ONIT	08/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
19	Construction of a bore-hole at G.B.S.S Mbeleka-Alou (Lot 2)		9 000 000								
20	Construction of 1 bore-hole in G.T.C Ntemzem Wabane (Lot 3)		9 000 000								
21	Construction of one bore-hole in Eyangnchang Village (Lot 1)	OI	9 000 000	PIB	President of the Regional Assembly	ONIT	08/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
22	Construction of two bore holes in Bachuo-Akagbe (Lot 2)		9 000 000								
23	Construction of one bore-hole in Ekok (Lot 3)		9 000 000								
24	Construction of an electric power bore-hole with an overhead tank in Mamfe Town (Lot 4)		18 000 000								

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SOUTH-WEST REGIONAL ASSEMBLY

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25	Supply and installation of Solar street light in Kajifu (Lot 1)	OI	20 000 000	PIB	President of the Regional Assembly	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
26	Supply and installation of solar lighting for Bayib-Ossibong (Lot 2)		14 000 000								
27	Supply and installation of solar lighting for Tali 1 village (Lot 3)		14 000 000								
28	Construction of one bore hole in GHS Ekemba, Kumba II (Lot 1)	OI	9 000 000	PIB	President of the Regional Assembly	ONIT	01/03/2022	18/04/2022	09/05/2022	23/05/2022	22/07/2022
29	Construction of one bore-hole at Mambanda Kumba III (Lot 2)		9 000 000								
30	Rehabilitation of bridge Mabeta Limbe III	ROAD	15 000 000	PIB	President of the Regional Assembly	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	15/08/2022
31	Construction of one bore hole at Lower Bwando, Limbe II (Lot 1)	OI	8 750 000	PIB	President of the Regional Assembly	ONIT	08/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
32	Construction of one bore-hole Big Makota (Mungo) (Lot 2)		9 000 000								
33	Construction of two bore-holes at Mbonjo Limbe I and Motowo Limbe I (Lot 3)		18 000 000								
34	Construction of an electrical bore-hole at the Bulu Blind Centre (Lot 4)		17 000 000								

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SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
35	Construction of one solar bore-hole at Buea Town (Lot 5)	OI	21 000 000	PIB	President of the Regional Assembly	ONIT	08/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
36	Construction of one solar bore holes at the Mile 17 motor park (Lot 6)		21 000 000								
37	Construction of one bore-hole at Bonakanda (Lot 7)		9 000 000								
38	Construction of a concrete sustainable footpath at Barracks, Kombo Itindi Sub Division	ROAD	60 000 000	PIB	President of the Regional Assembly	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
39	Construction of a cement paved road in Kumba (phase 1)	ROAD	200 000 000	PIB	President of the Regional Assembly	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	13/10/2022
40	Electrification of some villages in Bangem Sub-Division (Ekante, Muelong, Muabi, Muasum and Poala)	OI	129 000 000	PIB	President of the Regional Assembly	ONIT	01/03/2022	18/04/2022	09/05/2022	23/05/2022	20/10/2022
41	Portable water supply by gravitation in Mbongo-Bongare (Bamusso Sub-Division	OI	60 000 000	PIB	President of the Regional Assembly	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
42	Supply and installation of solar street light in Menji (Lot 1)	OI	47 000 000	PIB	President of the Regional Assembly	ONIT	28/02/2022	18/04/2022	09/05/2022	23/05/2022	22/08/2022

SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
43	Supply and installation of Solar street lighting in Wabane (Lot 2)	OI	35 000 000	PIB	President of the Regional Assembly	ONIT	28/02/2022	18/04/2022	09/05/2022	23/05/2022	22/08/2022
44	Electrification with solar panels street lights in Isangele Bakassi, Bateka/Oron/Amoto (Lot 3)		44 600 000								
45	Supply and installation of street lighting with solar panel in Muyuka (Lot 4)	OI	44 000 000	PIB	President of the Regional Assembly	ONIT	28/02/2022	18/04/2022	09/05/2022	23/05/2022	22/08/2022
46	Supply and installation of street lighting with solar panels in Bangem (Lot 5)		60 000 000								
47	Supply and installation of solar street lighting at Mbonge Maromba Town (Lot 6)		40 000 000								
48	1st Phase Pipe Borne Water supply to Bonjongo, Buea	OI	50 000 000	PIB	President of the Regional Assembly	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
49	Supply of a Starlet Vehicle to DDR Centre-Buea for the training of Ex-combatants	GS	15 000 000	PIB	President of the Regional Assembly	ONIT	04/04/2022	23/05/2022	13/06/2022	27/06/2022	26/09/2022
50	Acquisition of X-Ray machine for Bangem District Hospital (Lot 1)	GS	20 000 000	PIB	President of the Regional Assembly	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
51	Equipping with furniture of the Administrative Block in Kumba District Hospital (Lot 2)		20 000 000								

SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
52	Supply of hospital equipment to Eyumujock District Hospital (Lot 3)	GS	20 000 000	PIB	President of the Regional Assembly	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
53	Supply of medical equipment to some District hospitals of the SWR , Lot 4:Supply of medical equipment to Konye District Hospital (Lot 4)		20 000 000								
54	Supply of medical equipment to Fontem District Hospital (Lot 5)		20 000 000								
55	Construction of a Maternity Block in the Wabane District Hospital (Lot 1)	BCFW	50 000 000	PIB	President of the Regional Assembly	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
56	Construction of a Maternity block in the Nguti District Hospital (Lot 2)		50 000 000								
57	Renovation of the Mundemba District Hospital roof block “A” and construction of a walk-way from block “A” - “B” (Lot 3)		30 000 000								
TOTAL REGIONAL ASSEMBLY			**1 676 350 000**								

KUMBA CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Project management of the construction works of Mambanda Motor Park	SISC	75 000 000	FEICOM	The City Mayor/ CCCM(BCFW)	RNIT	23/02/2022	14/04/2022	16/05/2022	26/05/2022	24/10/2022
2	The construction of Mambanda Motor Park	BCFW	675 000 000	FEICOM	The City Mayor/ CCCM(BCFW)	ONIT	21/01/2022	04/04/2022	02/05/2022	12/05/2022	09/09/2022
3	Project management of the construction works of a modern city council chambers	SISC	177 953 792	FEICOM	The City Mayor/ CCCM(BCFW)	RNIT	28/03/2022	01/07/2022	01/07/2022	22/08/2022	19/01/2023
4	The construction of a modern city council chambers	BCFW	1 601 584 128	FEICOM	The City Mayor/ CCCM(BCFW)	ONIT	04/04/2022	07/07/2022	08/08/2022	22/08/2022	20/12/2022
5	Rehabilitation of the kumba amusement park	BCFW	51 402 656	PIB	The City Mayor	ONIT	17/02/2022	23/03/2022	07/04/2022	18/04/2022	17/06/2022
6	The construction of pavement roads at sonac street	ROAD	234 311 344	PIB	The City Mayor	ONIT	17/02/2022	23/03/2022	07/04/2022	18/04/2022	16/08/2022
TOTAL KUMBA CITY COUNCIL			**2 815 251 920**								

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LIMBE CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Collection , transportation and treatment of garbage in Limbe	SISC	3 000 000 000	PIB	The City Mayor / CCCM(SISC)	ONIT	31/01/2022	16/03/2022	31/03/2022	11/04/2022	06/02/2023
2	Construction of commercial structures for the Limbe City Council	BCFW	285 000 000	PIB	The City Mayor	ONIT	13/01/2022	23/02/2022	10/03/2022	21/03/2022	17/10/2022
3	Guarding and security services for the Limbe City Council	SISC	20 000 000	PIB	The City Mayor	RQ	17/02/2022	16/03/2022	31/03/2022	11/04/2022	31/05/2022
4	Supply and installation of kiosk for the Limbe City Council	GS	15 000 000	PIB	The City Mayor	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	05/07/2022
5	Materialization of parking lots behind Police barracks and along the comprehensive Middle farms road	ROAD	8 000 000	PIB	The City Mayor	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	28/07/2022
6	Construction of a hostel for the firefighting unit at Down Beach Phase i	BCFW	50 000 000	PIB	The City Mayor	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	28/06/2022

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LIMBE CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	Supply and installation of fire extinguishers to the Limbe City Council	GS	25 000 000	PIB	The City Mayor	RQ	21/02/2022	21/03/2022	08/04/2022	22/04/2022	13/06/2022
8	Construction of boreholes in some quarters within the Limbe Municipality	OI	50 000 000	PIB	The City Mayor	ONIT	31/01/2022	16/03/2022	31/03/2022	11/04/2022	08/09/2022
9	Rehabilitation of part of the technical service building at Mile II	BCFW	30 000 000	PIB	The City Mayor	RQ	20/01/2022	16/02/2022	03/03/2022	14/03/2022	11/08/2022
10	Maintenance works at the Limbe City Council main building	BCFW	30 000 000	PIB	The City Mayor	RQ	20/01/2022	16/02/2022	03/03/2022	14/03/2022	11/08/2022
11	Elaboration and updating the Limbe Development Master plan for vision 2035	SISC	70 000 000	PIB	The City Mayor	ONIT	31/01/2022	16/03/2022	31/03/2022	11/04/2022	07/12/2022
TOTAL LIMBE CITY COUNCIL			**3 583 000 000**								

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
DIVISIONAL EXTERNAL SERVICES											
1	Construction of two (02) workshops at the Limbe Handicraft Village, Mile 4	BCFW	71 487 000	PIB	SDO / DD MINPMEESA	ONIT	07/03/2022	23/05/2022	20/06/2022	30/06/2022	27/12/2022
2	Completion of Construction Works, Acquisition of Office Furniture and Equipment at the Limbé II Sub-Divisional Office, MUKUNDANGE.	BCFW	50 000 000	PIB	SDO / DO LIMBE II	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	23/08/2022
3	Construction of an Industrial Chemistry Laboratory at the Government Bilingual Technical High School (GBTHS) Limbe FAKO	BCFW	35 000 000	PIB	SDO / GBTHS Limbe	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	30/08/2022
TOTAL DIVISIONAL EXTERNAL SERVICES			**156 487 000**								
BUEA COUNCIL											
1	Construction of Bridge at Moki's Garage at Great Soppo	ROAD	45 000 000	PIB	BUEA COUNCIL	ONIT	17/01/2022	24/03/2022	11/04/2022	25/04/2022	25/07/2022
2	Amenagement of some places (mile 17 round about, police round about and hospital round abount	ROAD	20 000 000	PIB	BUEA COUNCIL	ONIT	10/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
3	Construction of Box Culvert at babuti/Bonaberi	ROAD	45 000 000	PIB	BUEA COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
4	Rehabilitation of road from catholic church cathedral Molyko stadium to Boxing station and from HIMS to the main market road Muea	ROAD	55 000 000	PIB	BUEA COUNCIL	ONIT	31/01/2022	07/04/2022	25/04/2022	09/05/2022	08/08/2022
5	Partial Construction of the the cathment at Sasse	OI	87 248 280	PIB	BUEA COUNCIL	ONIT	31/01/2022	07/04/2022	25/04/2022	09/05/2022	08/08/2022
6	Rehabilitation of some roads within the buea council area :rehabilitation of gs dibanda (LOT 1)	ROAD	8 000 000	PIB	BUEA COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
7	Rehabilitation of some roads within the buea council area : rehabilitation of gs bova (LOT 2)		8 000 000	PIB							
8	Rehabilitation of some roads within the buea council area : rehabilitation of gs bomaka (LOT 3)		7 000 000	PIB							
9	Rehabilitation of some roads within the buea council area : rehabilitation of gbps muea (english speaking section) (LOT 4)		12 000 000	PIB							
10	Material support to the vunerables within the Buea Municipality	SISC	8 000 000	PIB	BUEA COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/05/2022
11	Rehabilitation by concreting of the Ewonda - Bova Hill	ROAD	27 000 000	PIB	BUEA COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
12	General supply of medical equipments in some ihc buea council area : Supply of medical equipment Mile 16 Intergrated Health center (LOT 1)	GP	10 000 000	PIB	BUEA COUNCIL	ONIT	31/01/2022	07/04/2022	25/04/2022	09/05/2022	08/06/2022
13	General supply of medical equipments in some ihc buea council area :Supply of medical equipment Great Soppo Intergrated Health center (LOT 2)		10 000 000	PIB							
14	General supply of medical equipments in some ihc buea council area: Supply of medical equipment Muea Intergrated Health center (LOT 3)		10 000 000	PIB							
15	General supply of medical equipments in some ihc buea council area: Supply of medical equipment Molyko Intergrated Health center (LOT 4)		10 000 000	PIB							
16	General supply of medical equipments in some ihc buea council area : Supply of medical equipment Buea Road Intergrated Health center (LOT 5)		10 000 000	PIB							
17	Concreting of road with gutters from the Main road to the Mayor's Residenceat Buea Town	ROAD	30 000 000	PIB	BUEA COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
TOTAL BUEA COUNCIL			**402 248 280**								

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
IDENAU COUNCIL											
1	Construction of a slaughter house	BCFW	32 000 000	PIB	IDENAU COUCIL	ONIT	15/02/2022	21/04/2022	09/05/2022	23/05/2022	22/08/2022
2	Construction of 3 lock-up stores and a toilet at the heavy duty park	BCFW	16 895 788	PIB	IDENAU COUCIL	ONIT	10/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
3	Construction of lock-up stores phase i	BCFW	62 104 212	PIB	IDENAU COUCIL	ONIT	10/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
4	Purchase of equipment to support three(03) micro income generating organisations	GS	7 000 000	PIB	IDENAU COUCIL	RQ	31/01/2022	16/03/2022	31/03/2022	11/04/2022	10/06/2022
5	Construction and completion of concreting of road oil mill to west end bibunde	ROAD	27 000 000	PIB	IDENAU COUCIL	ONIT	07/02/2022	14/04/2022	02/05/2022	16/05/2022	16/08/2022
6	Renovation of a block of two classrooms in scipio and njonji	BCFW	7 107 818	PIB	IDENAU COUCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
7	Construction of boreholes with overhead tank in sanje	OI	13 530 000	PIB	IDENAU COUCIL	ONIT	04/07/2022	19/09/2022	17/10/2022	27/10/2022	25/01/2023

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
8	Construction of boreholes with overhead tank in bakingili (LOT 1)	OI	40 590 000	PIB	IDENAU COUCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
9	Construction of boreholes with overhead tank (LOT 2)		40 590 000	PIB							
TOTAL IDENAU COUNCIL			**246 817 818**								
LIMBE I COUNCIL											
1	Rehabilitation of communal road from Jumbo Palace to Motowoh	ROAD	27 000 000	PIB	LIMBE I COUNCIL	ONIT	28/03/2022	13/06/2022	11/07/2022	21/07/2022	19/10/2022
2	Opening of a Farm to Market Road in Mawoh (from Late quarter Head's Resident to GS Mawoh to Mbanda black bush (1km)	ROAD	23 000 000	PIB	LIMBE I COUNCIL	ONIT	14/03/2022	27/04/2022	12/05/2022	23/05/2022	22/08/2022
3	Installation of a corpse freezing box in Bota Hospital mortuary at Bota	GS	13 000 000	PIB	LIMBE I COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	01/08/2022
4	Supply and Installation of a Tripple phase Generator in Bota Hospital	GS	19 000 000	PIB	LIMBE I COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	01/08/2022
5	Construction of a Fence Wall at Bota Hospital separating the mortuary and children wards in Bota Hospital	BCFW	10 000 000	PIB	LIMBE I COUNCIL	ONIT	21/03/2022	06/06/2022	04/07/2022	14/07/2022	12/10/2022

FAKO DIVISION

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6	Construction of a Borehole equipped with electric pump in Bonadikombo (Quarter 16)	OI	7 250 000	PIB	LIMBE I COUNCIL	ONIT	24/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
7	Construction of a Borehole equipped with electric pump in Lower Mawoh	OI	7 250 000	PIB	LIMBE I COUNCIL	ONIT	24/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
8	Construction of Lock - Up Stores in Limbe I Municipality	BCFW	43 500 000	PIB	LIMBE I COUNCIL	ONIT	21/03/2022	06/06/2022	04/07/2022	14/07/2022	12/10/2022
9	Rehabilitation of a Block of five Classrooms at GS Bonadikombo	OI	17 000 000	PIB	LIMBE I COUNCIL	ONIT	25/03/2022	06/06/2022	04/07/2022	14/07/2022	12/10/2022
10	Construction and maintenance of Youth leadership training Centre in Limbe I Municipality	BCFW	60 000 000	PIB	LIMBE I COUNCIL	ONIT	28/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
TOTAL LIMBE I COUNCIL			**227 000 000**								
LIMBE II COUNCIL											
1	Construction of a Fishery market at WOVIA	BCFW	32 000 000	PIB	LIMBE II COUNCIL	ONIT	31/01/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
2	Construction of Limbe II Main Market at BATOKE	BCFW	100 000 000	PIB	LIMBE II COUNCIL	ONIT	07/02/2022	14/04/2022	02/05/2022	16/05/2022	16/08/2022

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Construction of a Health Center at BOBENDE VILLAGE	BCFW	50 000 000	PIB	LIMBE II COUNCIL	ONIT	31/01/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
4	Supply of school benches to g.s batoke, g.s mokundange and gs botalad	GS	10 000 000	PIB	LIMBE II COUNCIL	ONIT	07/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
5	Rehabilitation of G.S MOKUNDANGE	BCFW	17 000 000	PIB	LIMBE II COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
6	T1-Maintenance of road from NR 03 TO G.B.H.S, T2- Maintenance of Hill-Top road Isokolo-Mokindi	ROAD	27 000 000	PIB	LIMBE II COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
7	Realisation of portable water supply at LIMBOLA, MOKUNDANGE, BOBENDE AND NGEME	OI	94 710 000	PIB	LIMBE II COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	02/08/2022
TOTAL LIMBE II COUNCIL			**330 710 000**								
LIMBE III COUNCIL											
1	LIMBE III COUNCIL - Construction of zoo-technical and veterinary center	BCFW	32 000 000	PIB	LIMBE III COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
2	LIMBE III COUNCIL - Equipping of adult literacy center with computers, chairs, table, stationery at Bimbia	GS	12 000 000	PIB	LIMBE III COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	LIMBE III COUNCIL - Installation of solar lighting within Limbe III municipality	OI	52 500 000	PIB	LIMBE III COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
4	Limbe 3 Council - Excavation of site for the construction of the Limbe III Council housing apartments	BCFW	10 000 000	PIB	LIMBE III COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	07/11/2022
5	Limbe 3 Council - Construction of municipal apartments	BCFW	810 000 000	PIB	LIMBE III COUNCIL / CCCM-BEC	ONIT	11/01/2022	17/03/2022	04/04/2022	18/04/2022	17/10/2022
6	Limbe 3 Council - Project management of the construction of municipal apartments	SISC	90 000 000	PIB	LIMBE III COUNCIL / CCCM-BEC	RNIT	18/01/2022	11/03/2022	01/04/2022	15/04/2022	11/11/2022
7	LIMBE III COUNCIL - Rehabilitation of GS Mabeta extension	BCFW	15 000 000	PIB	LIMBE III COUNCIL	ONIT	11/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
8	LIMBE III COUNCIL - Construction of 1 block of 2 classrooms and supply of 60 desks, 2 teachers table and chairs	BCFW	25 000 000	PIB	LIMBE III COUNCIL	ONIT	07/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
9	LIMBE III COUNCIL - Rehabilitation of earth road at Bonangombe and council layout	ROAD	27 000 000	PIB	LIMBE III COUNCIL	ONIT	14/03/2022	27/04/2022	12/05/2022	23/05/2022	22/08/2022
10	Limbe III Council - Equipping of a ward at Bimbia health center situated at Chop Farm	GS	5 000 000	PIB	LIMBE III COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	08/08/2022

FAKO DIVISION

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11	Limbe III Council - Construction of a ward at Bimbia health center situated at Chop Farm	BCFW	20 000 000	PIB	LIMBE III COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	08/08/2022
12	Limbe III Council - Equipping of Kange health center	GS	8 000 000	PIB	LIMBE III COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	08/08/2022
13	Limbe III Council - Rehabilitation of Kange health center	BCFW	17 000 000	PIB	LIMBE III COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	08/08/2022
14	LIMBE III COUNCIL - Construction and equiping of Government Nursery School Kange	BCFW	27 000 000	PIB	LIMBE III COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/09/2022
15	LIMBE III COUNCIL - Construction of a security fence with metallic net and concrete pillars at the Bimbia slave trade site	BCFW	40 000 000	PIB	LIMBE III COUNCIL	ONIT	20/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
16	LIMBE III COUNCIL - Completion of works at the reception facility with modern toilets at Bimbia slave trade site	BCFW	10 000 000	PIB	LIMBE III COUNCIL	ONIT	20/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
TOTAL LIMBE III COUNCIL			**1 200 500 000**								

FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
MUYUKA COUNCIL											
1	Acquisition of a Mercedes dump truck(20 ton 4*4) for Muyuka Council	GS	100 000 000	PIB	MUYUKA COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	08/07/2022
2	Construction of the Head Teacher resident at GPS Yoke	BCFW	17 000 000	PIB	MUYUKA COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	08/08/2022
3	Rehabilitation of 1.2km earth road from Stone quarter (Church of Christ entrance) to Altar of Praise Church Makanga	ROAD	27 000 000	PIB	MUYUKA COUNCIL	ONIT	28/02/2022	13/04/2022	28/04/2022	09/05/2022	06/09/2022
TOTAL MUYUKA COUNCIL			**144 000 000**								
TIKO COUNCIL											
1	Tarring and construction of drainage of the stretch of road from mutengene old road junction to plakeinin phase ii tiko council, fako division, south west Region	ROAD	100 000 000	PIB	TIKO COUNCIL	ONIT	07/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
2	Development of a recreational spot at the beach in Tiko phase II (extension of walking stage & retaining walls, construction of 04 more buckaroos and construction of a swimming pool))	BCFW	60 000 000	PIB	TIKO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
3	Acquisition of official car for the Lord Mayor	GS	60 000 000	PIB	TIKO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
4	Pavement of Post Office Junction through the street behind police barracks to the police station	ROAD	95 000 000	PIB	TIKO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022

FAKO DIVISION

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5	Planting of trees & fight against plasticts and other non-biodegradables within the tiko municipality	SISC	10 000 000	PIB	TIKO COUNCIL	ONIT	10/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
6	Construction of a multipurpose youth empowerment centre in Tiko	BCFW	60 000 000	PIB	TIKO COUNCIL	ONIT	07/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
7	Construction of head teachers residence at gs mondoni	BCFW	17 000 000	PIB	TIKO COUNCIL	ONIT	03/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
8	Rehabilitation of the road stretch from tomatoes market through quarter rubber to osbicol college	ROAD	27 000 000	PIB	TIKO COUNCIL	ONIT	03/02/2022	16/03/2022	31/03/2022	11/04/2022	10/06/2022
9	Construction of fingerlings production unit and construction of 06 fish ponds for fattening in tiko.	BCFW	32 000 000	PIB	TIKO COUNCIL	ONIT	03/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
TOTAL TIKO COUNCIL			**461 000 000**								
74	**TOTAL DIVISION**		**3 168 763 098**								

KUPE-MANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
DIVISIONAL EXTERNAL SERVICES											
1	Rehabilitation of the Bangem Sub-Divisional Office	BCFW	15 000 000	PIB	SDO /Sub-Divisional Office Bangem	ONIT	03/02/2022	16/03/2022	31/03/2022	11/04/2022	26/05/2022
TOTAL DIVISIONAL EXTERNAL SERVICES			**15 000 000**								
BANGEM COUNCIL											
1	Construction of drainage channel and culverts in Bangem town.	ROAD	100 000 000	PIB	BANGEM COUNCIL	ONIT	11/03/2022	13/05/2022	30/05/2022	13/06/2022	11/10/2022
2	Rehabilitation of the GBHS-Nyan-Mbuasoum road	ROAD	60 000 000	PIB	BANGEM COUNCIL	ONIT	11/03/2022	13/05/2022	30/05/2022	13/06/2022	12/09/2022
3	Renovation of the Women's Empowerment Centre Bangem	BCFW	15 000 000	PIB	BANGEM COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	15/07/2022
4	Construction of a health center at Nkikoh	BCFW	50 000 000	PIB	BANGEM COUNCIL	ONIT	11/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
5	Supply of a coffee hauling machine for BAFCOOP	GS	10 000 000	PIB	BANGEM COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
6	Supply of a fairly used front-end loader	GS	90 000 000	PIB	BANGEM COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022

KUPE-MANENGUBA DIVISION

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7	Rehabilitation of the road Nteho- Ebamut	ROAD	100 000 000	PIB	BANGEM COUNCIL	ONIT	14/03/2022	18/04/2022	05/05/2022	16/05/2022	16/05/2022
8	Construction of a block of two classrooms and the supply of 60 Desks at GS Ekona-Bajoh	BCFW	22 000 000	PIB	BANGEM COUNCIL	ONIT	14/03/2022	18/04/2022	05/05/2022	16/05/2022	16/08/2022
TOTAL BANGEM COUNCIL			**447 000 000**								
NGUTI COUNCIL											
1	Equipment of the guest house in Nguti	GS	25 000 000	PNDP	NGUTI COUNCIL	ONIT	28/02/2022	05/05/2022	23/05/2022	06/06/2022	21/07/2022
2	Construction of a concrete bridge at Esegwang-Mbetta	OI	30 000 000	PIB	NGUTI COUNCIL	ONIT	28/02/2022	05/05/2022	23/05/2022	06/06/2022	04/10/2022
3	Construction of a block of two classrooma and the supply of benches and teachers' tables at GS Tabongkwa	BCFW	22 000 000	PIB	NGUTI COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	30/08/2022
4	Openining and grading of the road from Etawang to Banyue	ROAD	80 000 000	PIB	NGUTI COUNCIL	ONIT	28/02/2022	05/05/2022	23/05/2022	06/06/2022	05/09/2022
5	Construction of two(2) solar cocoa-drying ovens in Manyemen	BCFW	23 000 000	PIB	NGUTI COUNCIL	ONIT	06/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022

KUPE-MANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
6	Extension of electricity supply from Manyemen to Ebanga-Talangaye	OI	50 000 000	PIB	NGUTI COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
7	Supply of a hearse at the mortuary in Nguti	GS	22 000 000	PIB	NGUTI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	15/07/2022
8	Supply and installation of a generator at the mortuary in Nguti	GS	8 000 000	PIB	NGUTI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	30/06/2022
9	Supply of equipment to the mortuary in Nguti	GS	20 000 000	PIB	NGUTI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	30/06/2022
10	Construction of a mortuary in Nguti	BCFW	50 000 000	PIB	NGUTI COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	30/08/2022
11	Rehabilitation and completion of Mungo-Ndor water supply project	OI	44 710 000	PIB	NGUTI COUNCIL	ONIT	11/03/2022	13/05/2022	30/05/2022	13/06/2022	28/07/2022
TOTAL NGUTI COUNCIL			**374 710 000**								
TOMBEL COUNCIL											
1	Construction of a borehole in Tombel town	OI	16 000 000	PIB	TOMBEL COUNCIL	ONIT	11/03/2022	13/05/2022	30/05/2022	13/06/2022	12/09/2022
2	Rehabilitation of streets in Tombel Town	ROAD	27 000 000	PIB	TOMBEL COUNCIL	ONIT	11/03/2022	13/05/2022	30/05/2022	13/06/2022	12/09/2022

KUPE-MANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Supply of agricultural materials to TAFU.COOP.BOD	GS	6 000 000	PIB	TOMBEL COUNCIL	ONIT	14/01/2022	18/03/2022	04/04/2022	18/04/2022	18/05/2022
4	Purchase of a front-end loader	GS	100 000 000	PIB	TOMBEL COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
5	Construction of a block of two(2) classrooms and the Equipment with benches and teachers tables at GBPS Tombel	BCFW	22 000 000	PIB	TOMBEL COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
TOTAL TOMBEL COUNCIL			**171 000 000**								
25	**TOTAL DIVISION**		**1 007 710 000**								

LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
ALOU COUNCIL											
1	The construction of a warehouse in three (3) corner ndungated	BCFW	23 000 000	PIB	ALOU COUNCIL	ONIT	14/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
2	The construction of a bridge over river metagang	ROAD	20 000 000	PIB	ALOU COUNCIL	ONIT	14/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
3	The construction of a communiy hall at nwangong	BCFW	25 000 000	PIB	ALOU COUNCIL	ONIT	14/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
4	The construction and extention of spring water at membie	OI	15 000 000	PIB	ALOU COUNCIL	ONIT	21/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
5	Opening of kongemeh-kwa road	ROAD	21 000 000	PIB	ALOU COUNCIL	ONIT	21/01/2022	16/02/2022	03/03/2022	14/03/2022	13/05/2022
6	Opening of rural roads lecheng pia-njengelah(nkemfietsop entrance) 1.7km	ROAD	19 000 000	PIB	ALOU COUNCIL	ONIT	21/01/2022	16/02/2022	03/03/2022	14/03/2022	13/05/2022

LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	The supply of equipment at the sar/sm clothing industry workshop	GS	11 500 000	PIB	ALOU COUNCIL	RQ	13/01/2022	09/02/2022	24/02/2022	07/03/2022	06/05/2022
8	The construction of a clothing industry workshop at sar/sm	BCFW	32 000 000	PIB	ALOU COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
9	Supply of equipment to small and medium size enterprises (moto pump, truck, machettes hoes, wheelbarrow	GS	7 000 000	PIB	ALOU COUNCIL	RQ	13/01/2022	09/02/2022	24/02/2022	07/03/2022	06/05/2022
10	Construction of a clothing industry workshop at sar/sm	BCFW	32 000 000	PIB	ALOU COUNCIL	ONIT	11/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
11	Construction of a bridge linking membie and nzematude	ROAD	25 000 000	PIB	ALOU COUNCIL	ONIT	28/01/2022	01/04/2022	18/04/2022	02/05/2022	30/08/2022
12	Rehabilitation, putting culverts and laterite on mbegle - gtc-m;mockmbie palace - meneh-ndungshiah (6km)	ROAD	27 000 000	PIB	ALOU COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	02/08/2022
13	Opening of road megai foo to apuh	ROAD	28 000 000	PIB	ALOU COUNCIL	ONIT	24/01/2022	09/03/2022	24/03/2022	04/04/2022	02/08/2022
TOTAL ALOU COUNCIL			**285 500 000**								

LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
MENJI COUNCIL											
1	Material support (griding machines, wheelbarrows,sprayers) to cig and group	GS	6 000 000	PIB	MENJI COUNCIL	RQ	13/01/2022	09/02/2022	24/02/2022	07/03/2022	06/05/2022
2	Construction of a borehole at ndungwe	OI	8 000 000	PIB	MENJI COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	14/03/2022
3	Completion of the construction of the agricultural infrastructure in njoawi	BCFW	15 000 000	PIB	MENJI COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
4	Rehabilitation of the municipal road from pia to atteng attah	ROAD	27 000 000	PIB	MENJI COUNCIL	ONIT	02/05/2022	18/07/2022	16/08/2022	26/08/2022	24/11/2022
5	Acquisition of a front head loader fairly used	GS	100 000 000	PIB	MENJI COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	13/05/2022
6	Solar street lighting in menji	OI	50 000 000	PIB	MENJI COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
7	Rehabilitation of njoagwi water project	OI	14 000 000	PIB	MENJI COUNCIL	ONIT	07/02/2022	25/04/2022	23/05/2022	02/06/2022	01/08/2022
8	Mini system of portable water distribution with a solar energy pump (administrative area) and rehabiliation of spring at lisbon, in menji	OI	26 000 000	PIB	MENJI COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022

LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Completion work for the construction of ihc njense essoh attah	BCFW	15 000 000	PIB	MENJI COUNCIL	ONIT	13/01/2022	16/02/2022	03/03/2022	14/03/2022	13/06/2022
10	Supply of medical equipment at ihc njense essoh attah.	GS	10 000 000	PIB	MENJI COUNCIL	RQ	13/01/2022	09/02/2022	24/02/2022	07/03/2022	06/05/2022
TOTAL MENJI COUNCIL			**271 000 000**								
WABANE COUNCIL											
1	Supply of medical equipments to the nkong integrated health center (LOT 1)	GS	10 000 000	PIB	WABANE COUNCIL	RQ	28/01/2022	24/02/2022	14/03/2022	28/03/2022	12/05/2022
2	Supply of medical equipment to the bechati integrated health center (LOT 2)		15 000 000	PIB							
3	Supply of medical equipments to the bangang integrated health center (LOT 3)		10 000 000	PIB							
4	Extension rural electrification from awoh – anyoh – nchingang – mbecho – babong and wabane council	OI	65 000 000	PIB	WABANE COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
5	The rehabilitation of the nkongle market	OI	25 000 000	PIB	WABANE COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
6	The construction of a block of two classrooms at gbps aghong	BCFW	17 000 000	PIB	WABANE COUNCIL	ONIT	21/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022

LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	The construction of a block two classrooms at gs mbouma	BCFW	18 000 000	PIB	WABANE COUNCIL	ONIT	21/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
8	The construction of a nursary block at gns magha	BCFW	25 000 000	PIB	WABANE COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	04/07/2022
9	Supply and installation of a motorised oil press with accessories at alonkong	GS	7 000 000	PIB	WABANE COUNCIL	RQ	21/01/2022	16/02/2022	03/03/2022	14/03/2022	13/05/2022
10	Road maintenance (grading, compacting and laterite) of the road nkongle, marita, aghong, atsuala to magha	ROAD	76 000 000	PIB	WABANE COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	04/07/2022
TOTAL WABANE COUNCIL			**268 000 000**								
33	**TOTAL DIVISION**		**824 500 000**								

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
DIVISIONAL EXTERNAL SERVICES											
1	Continuation of the construction works of the Manyu DDSA	BCFW	20 000 000	PIB	SDO /DDSA	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
TOTAL DIVISIONAL EXTERNAL SERVICES			**20 000 000**								
AKWAYA COUNCIL											
1	Opening of rural road (bashu - obonyi ii - obonyi i - obonyi III)	ROAD	100 000 000	PIB	AKWAYA COUNCIL	ONIT	14/01/2022	18/03/2022	04/04/2022	18/04/2022	17/06/2022
2	Purchase of a 20t 4x4 camion (JAC)	GS	100 000 000	PIB	AKWAYA COUNCIL	ONIT	14/01/2022	18/03/2022	04/04/2022	18/04/2022	17/06/2022
3	Rehabilitation of a block of two classrooms at gs ballin	BCFW	7 000 000	PIB	AKWAYA COUNCIL	ONIT	21/02/2022	09/05/2022	06/06/2022	16/06/2022	14/09/2022
TOTAL AKWAYA COUNCIL			**207 000 000**								
EYUMOJOCK COUNCIL											
1	Construction of an Amusement Park in Eyumojock town	BCFW	10 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	21/02/2022	09/05/2022	06/06/2022	16/06/2022	14/09/2022
2	Rehabilitation of Old Council Building (Phase 2)	BCFW	20 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Rehabilitation of rural roads within th municipality - (Phase 2)	ROAD	20 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
4	Rehabilitation of rural roads within the municipality	ROAD	27 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
5	Acquisition of Livestock materials (shovels, rain boots, etc)	GS	32 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	28/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
6	Planting of trees in Eyumojock town and Ekok	SISC	100 000 000	PIB	EYUMOJOCK COUNCIL / CCCM-SISC	RNIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
7	Supply of equipments to CEAC Eyumojock (grinding machines, etc…)	GS	30 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	28/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
8	Acquisition of Agricultural materials (motor pump, watery cans, etc)	GS	23 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	27/05/2022
9	Acquisition/Installation of 50 Solar street Light in (Kembong, Eyumojock & Ossing communities) of the municipality	OI	49 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
10	Supply of 08 Boreholes to four communities (Ebam, Bakwelle, Njege, Eyumojock Town, Ekoneman Awa, Afap & Ewelle) of Eyumojock Municipality	OI	51 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
11	Rehabilitation of classrooms at GPS, Eyumojock	BCFW	106 000 000	PIB	EYUMOJOCK COUNCIL	ONIT	21/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
TOTAL EYUMOJOCK COUNCIL			468 000 000								
MAMFE COUNCIL											
1	Construction of twelve speed bumps in mamfe Municipality	ROAD	15 000 000	Internal Ressources	MAMFE COUNCIL	ONIT	18/04/2022	01/06/2022	16/06/2022	27/06/2022	26/09/2022
2	Construction of an equipped solar system borehole in Mamfe, behind Highways	OI	15 000 000	Internal Ressources	MAMFE COUNCIL	ONIT	22/04/2022	24/06/2022	11/07/2022	25/07/2022	24/10/2022
3	Opening of a cassava Farm in Mamfe Municipality	SISC	10 000 000	Internal Ressources	MAMFE COUNCIL	RNIT	18/04/2022	01/06/2022	16/06/2022	27/06/2022	26/09/2022
4	Construction of Commercial Stores Phase II	BCFW	30 000 000	Internal Ressources	MAMFE COUNCIL	ONIT	25/04/2022	30/06/2022	18/07/2022	01/08/2022	31/10/2022
5	Purchase of Council Hilux	GS	28 000 000	Internal Ressources	MAMFE COUNCIL	ONIT	18/04/2022	01/06/2022	16/06/2022	27/06/2022	26/09/2022

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
6	Creation and Rehabilitation of 3KM streets iat Eshobi village in Mamfe	ROAD	27 000 000	PIB	MAMFE COUNCIL	ONIT	10/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
7	Extension of water to a New quarter behind the Mortuary in Mamfe Municipality	OI	16 000 000	PIB	MAMFE COUNCIL	ONIT	24/02/2022	28/03/2022	14/04/2022	25/04/2022	25/07/2022
8	Provision of three solar bore holes (john holt,laterite pit, and main motor park) in Mamfe Municipality	OI	44 710 000	PIB	MAMFE COUNCIL	ONIT	28/02/2022	05/05/2022	23/05/2022	06/06/2022	05/09/2022
9	Creation of a Poultry Farm at Mamfe Town	BCFW	6 000 000	PIB	MAMFE COUNCIL	ONIT	24/02/2022	28/03/2022	14/04/2022	25/04/2022	25/07/2022
10	Creation of New streets and opening of 2km Road to a quarry at Eshobi Village	ROAD	30 000 000	PIB	MAMFE COUNCIL	ONIT	11/03/2022	13/05/2022	30/05/2022	13/06/2022	13/10/2022
11	Construction of stores in mamfe town	BPA	61 000 000	PIB	MAMFE COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	02/08/2022
TOTAL MAMFE COUNCIL			**282 710 000**								

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
TINTO COUNCIL											
1	Rehabilitation of 2.044km tinto-ntembang-eyang atemako 18km+2.o44km	ROAD	16 277 625	Internal Ressources	TINTO COUNCIL	ONIT	14/02/2022	21/04/2022	09/05/2022	23/05/2022	22/08/2022
2	Equipment of mortuary at tinto town (freezers,listers,generator,mortuary body trays)	GS	30 000 000	PIB	TINTO COUNCIL	RQ	27/01/2022	23/02/2022	10/03/2022	21/03/2022	20/04/2022
3	Supply of two oil palm processing machines	GS	6 000 000	PIB	TINTO COUNCIL	RQ	27/01/2022	23/02/2022	10/03/2022	21/03/2022	20/04/2022
4	Equipment of ceac upper bayang	GS	30 000 000	PIB	TINTO COUNCIL	RQ	27/01/2022	23/02/2022	10/03/2022	21/03/2022	20/04/2022
5	Opening of a drainage system at tinto town	ROAD	27 000 000	PIB	TINTO COUNCIL	ONIT	11/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
6	Rural electrification in tinto town (phase i)	OI	50 000 000	PIB	TINTO COUNCIL	ONIT	20/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
7	Rehabilitation of rural road bachuo ntai-obang	ROAD	30 000 000	PIB	TINTO COUNCIL	ONIT	04/02/2022	18/04/2022	16/05/2022	26/05/2022	24/08/2022
8	Equipment in furniture at the restaurant at the business center in bachuo-akagbe	GS	10 000 000	PIB	TINTO COUNCIL	RQ	27/01/2022	23/02/2022	10/03/2022	21/03/2022	20/04/2022

MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Opening ot Two Quarry sites in Tinto and Fotabe	ROAD	30 000 000	PIB	TINTO COUNCIL	ONIT	20/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
10	Rehabilitation of Two Blocks of Classrooms at GS Tinto	BCFW	16 000 000	PIB	TINTO COUNCIL	ONIT	11/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
11	Construction of a bloc of market stores at Bachuo-Akagbe Phase	BCFW	30 000 000	PIB	TINTO COUNCIL	ONIT	31/01/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
12	Construction of a block of two classrooms at GPS Amebisu	BCFW	23 000 000	PIB	TINTO COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/09/2022
TOTAL TINTO COUNCIL			**298 277 625**								
38	**TOTAL DIVISION**		**1 275 987 625**								

MEME DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
KONYE COUNCIL											
1	Supply of medical equipment at the konye district hospital	GS	34 499 992	PNDP	KONYE COUNCIL	RQ	03/03/2022	30/03/2022	14/04/2022	25/04/2022	24/06/2022
2	Supply of equipment to the konye council chambers	GS	30 000 000	FEICOM	KONYE COUNCIL	RQ	03/03/2022	30/03/2022	14/04/2022	25/04/2022	24/06/2022
3	Supply of equipment to the konye council guest complex	GS	30 000 000	FEICOM	KONYE COUNCIL	RQ	03/03/2022	30/03/2022	14/04/2022	25/04/2022	24/06/2022
4	The construction of a warehouse at wone market	BCFW	23 000 000	PIB	KONYE COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
5	The construction of a block of two (02) classroom at g.s kumbe	BCFW	24 000 000	PIB	KONYE COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
6	Provision of agricultural materials to lotukwe cig mbakwa supe,mbenge youths association ngolo bolo	GS	7 000 000	PIB	KONYE COUNCIL	RQ	03/03/2022	30/03/2022	14/04/2022	25/04/2022	24/06/2022
7	Pavement of streets in konye town (ngolo bolo junction - catholic church ngolo bolo - ghs konye (1000m); district hospital - ghs konye (400m); business center ngolo bolo - mungo river (400m)	ROAD	100 000 000	PIB	KONYE COUNCIL	ONIT	04/03/2022	16/05/2022	13/06/2022	23/06/2022	21/10/2022

MEME DIVISION											
No	**Designation and location of project**	**Nature of services**	**Estimated amount**	**Source of financing**	**Contracting Authority /** Beneficiary Administration	**Type of invitation to tender**	**Date of launching of invitation to tender**	**Date of award of contract**	**Date of signature of Contract**	**Date of commencement of services**	**Date of acceptance of services**
8	Construction of three (03) boreholes with manual pump and one (01) borehole with solar system in konye municipality	OI	44 710 000	PIB	KONYE COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
9	Provision of street lights in konye town district hospital konye - ghs konye monument; inspectorate basic education - catholic church street ngolo bolo; motuba street; onjolika school street; customary court street	OI	50 000 000	PIB	KONYE COUNCIL	ONIT	17/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
10	Pavement of streets in konye town (papi club - business center ngolo bolo (470m	ROAD	27 000 000	PIB	KONYE COUNCIL	ONIT	17/02/2022	23/03/2022	07/04/2022	18/04/2022	16/08/2022
TOTAL KONYE COUNCIL			**370 209 992**								
KUMBA I COUNCIL											
1	Rehabilitation of classrooms at gps kumba town in kumba I sub division	BCFW	12 000 000	PIB	KUMBA I COUNCIL	ONIT	14/02/2022	23/03/2022	07/04/2022	18/04/2022	17/06/2022
2	Support of reforestation activities on kumba I council	SISC	20 000 000	PIB	KUMBA I COUNCIL	RNIT	03/03/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
3	Rehabilitation of the road from mukete junction to cassava farm quarter 1	ROAD	27 000 000	PIB	KUMBA I COUNCIL	ONIT	10/03/2022	13/04/2022	28/04/2022	09/05/2022	06/09/2022
4	The construction of a catchmentand supply of water to g r a up station community in kumba I council	BCFW	28 000 000	PIB	KUMBA I COUNCIL	ONIT	14/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022

MEME DIVISION											
No	**Designation and location of project**	**Nature of services**	**Estimated amount**	**Source of financing**	**Contracting Authority /** Beneficiary Administration	**Type of invitation to tender**	**Date of launching of invitation to tender**	**Date of award of contract**	**Date of signature of Contract**	**Date of commencement of services**	**Date of acceptance of services**
5	The construction of 0,9km of street with paved bricks from ecobank to vianelo-sata workshop sonafang street eta collage phase II	ROAD	68 000 000	PIB	KUMBA I COUNCIL	ONIT	14/02/2022	23/03/2022	07/04/2022	18/04/2022	16/08/2022
6	The construction of a slaughter house at kumba i sub division	BCFW	60 000 000	PIB	KUMBA I COUNCIL	ONIT	03/03/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
7	Rehabilitation of the kumba women empowerment center	BCFW	20 000 000	PIB	KUMBA I COUNCIL	ONIT	03/03/2022	06/04/2022	21/04/2022	02/05/2022	01/07/2022
TOTAL KONYE COUNCIL			**235 000 000**								
KUMBA II COUNCIL											
1	Purchase of two tipper truks)	GS	100 000 000	PIB	KUMBA II COUNCIL	RQ	10/03/2022	06/04/2022	21/04/2022	02/05/2022	01/07/2022
2	Construction of a maternity at the integrated health center kosala	BCFW	50 000 000	PIB	KUMBA II COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
3	Rehabilitation of cattle market and animal sloughter house	BCFW	32 000 000	PIB	KUMBA II COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	10/06/2022
4	Rehabilitation of classrooms at gbps kosala group II	BCFW	12 000 000	PIB	KUMBA II COUNCIL	ONIT	17/02/2022	21/03/2022	07/04/2022	18/04/2022	18/07/2022

MEME DIVISION											
No	**Designation and location of project**	**Nature of services**	**Estimated amount**	**Source of financing**	**Contracting Authority /** Beneficiary Administration	**Type of invitation to tender**	**Date of launching of invitation to tender**	**Date of award of contract**	**Date of signature of Contract**	**Date of commencement of services**	**Date of acceptance of services**
5	Rehabilitation of akale street kumba II	ROAD	27 000 000	PIB	KUMBA II COUNCIL	ONIT	17/02/2022	21/03/2022	07/04/2022	18/04/2022	16/08/2022
TOTAL KUMBA II COUNCIL			**221 000 000**								
KUMBA III COUNCIL											
1	Construction of five(o5) boreholes at kumba iii council area) mahole ,appolinaire street , mapembe, behind brassarise and ntam 1	OI	44 710 000	PIB	KUMBA III COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
2	Rehabilitation and supply of hospital equipment	GS	50 000 000	PIB	KUMBA III COUNCIL	ONIT	24/01/2022	17/03/2022	04/04/2022	18/04/2022	17/06/2022
3	The supply of a 20 twenty ton tipper truck for the kumba iii council	GS	56 000 000	PIB	KUMBA III COUNCIL	RQ	27/01/2022	23/02/2022	10/03/2022	21/03/2022	19/05/2022
4	Construction of a fence and a gate at gps mambanda	BCFW	40 000 000	PIB	KUMBA III COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
5	Rehabilitation of road from ihc barombi to irad junction	ROAD	27 000 000	PIB	KUMBA III COUNCIL	ONIT	10/02/2022	16/03/2022	31/03/2022	11/04/2022	09/08/2022
6	Rehabilitation of gps tancha	BCFW	12 000 000	PIB	KUMBA III COUNCIL	ONIT	21/01/2022	14/03/2022	01/04/2022	15/04/2022	14/06/2022
TOTAL KONYE COUNCIL			**229 710 000**								

MEME DIVISION											
No	**Designation and location of project**	**Nature of services**	**Estimated amount**	**Source of financing**	**Contracting Authority /** Beneficiary Administration	**Type of invitation to tender**	**Date of launching of invitation to tender**	**Date of award of contract**	**Date of signature of Contract**	**Date of commencement of services**	**Date of acceptance of services**
MBONGE COUNCIL											
1	The construction of a municipal grandstand at mbonge marumba	BCFW	100 000 000	PIB	MBONGE COUNCIL	ONIT	24/02/2022	30/03/2022	14/04/2022	25/04/2022	23/08/2022
2	Developing land for reforestation with green city space	SISC	20 000 000	PIB	MBONGE COUNCIL	RNIT	24/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
3	The supply of equipment at the vocational training center mbonge	GS	17 000 000	PIB	MBONGE COUNCIL	RQ	24/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
4	Rehabilitation of some earth roads in mbonge council area	ROAD	27 000 000	PIB	MBONGE COUNCIL	ONIT	24/02/2022	30/03/2022	14/04/2022	25/04/2022	23/08/2022
5	The construction of an oven at mbonge marumba	BCFW	32 000 000	PIB	MBONGE COUNCIL	ONIT	14/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
6	The consruction of a block of two (02)classrooms equipe benches and teachers table and chairs at gbps mbonge marumba	BCFW	24 000 000	PIB	MBONGE COUNCIL	ONIT	18/02/2022	11/04/2022	29/04/2022	13/05/2022	11/08/2022
7	The construction of the zoo technical center at mbonge marumbe	BCFW	32 000 000	PIB	MBONGE COUNCIL	ONIT	14/02/2022	23/03/2022	07/04/2022	18/04/2022	18/07/2022
TOTAL KONYE COUNCIL			**252 000 000**								
35	**TOTAL DIVISION**		**1 307 919 992**								

NDIAN DIVISION

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DIVISIONAL EXTERNAL SERVICES											
1	Rehabilitation of the premises housing the Departmental Delegation of MINDDEVEL	BCFW	8 500 000	PIB	SDO /DD MINDDEVEL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
TOTAL DIVISIONAL EXTERNAL SERVICES			**8 500 000**								
BAMUSSO COUNCIL											
1	Completion of tourist resort phase II at Ekombe Liongo	BCFW	50 000 000	PIB	BAMUSSO COUNCIL	ONIT	03/02/2022	09/03/2022	24/03/2022	04/04/2022	04/07/2022
2	Rehabilitation of Boa camp - Boa beach road	ROAD	27 000 000	PIB	BAMUSSO COUNCIL	ONIT	28/02/2022	16/05/2022	13/06/2022	23/06/2022	21/09/2022
3	Acquisition of a community cargo transportation vessel	GS	11 000 000	PIB	BAMUSSO COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
4	Purchase of a community pickup	GS	28 000 000	PIB	BAMUSSO COUNCIL	ONIT	21/02/2022	09/05/2022	06/06/2022	16/06/2022	14/09/2022
5	Construction of a grandstand in Bamusso	BCFW	50 000 000	PIB	BAMUSSO COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
6	Construction of a slaughter house at Bekumu	BCFW	68 250 000	PIB	BAMUSSO COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022

NDIAN DIVISION

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7	Construction of a block of 02 classrooms at GS Barombi Mokoko	BCFW	22 000 000	PIB	BAMUSSO COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
8	Construction of Illoani Balondo Integrated Health enter	BCFW	50 000 000	PIB	BAMUSSO COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
9	Rehabilitation of Illoani women empowerment center	BCFW	15 000 000	PIB	BAMUSSO COUNCIL	ONIT	21/02/2022	26/05/2022	27/06/2022	11/07/2022	10/10/2022
TOTAL BAMUSSO COUNCIL			**321 250 000**								
DIKOME BALUE COUNCIL											
1	Construction of a culvert at Difenda Balue	ROAD	50 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	26/07/2022
2	Construction of a block of two classroom at GPS Betenge Balue	BCFW	22 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/10/2022
3	Construction of Lck-Up Stores (Business Centre) at Dikome Balue Town	BCFW	31 500 000	PIB	DIKOME BALUE COUNCIL	ONIT	31/01/2022	09/03/2022	24/03/2022	04/04/2022	02/08/2022
4	Construction of a Fish Pond at Dikome	BCFW	32 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	21/02/2022	09/05/2022	06/06/2022	16/06/2022	14/10/2022
5	Acquisation and supply of a cassava processing machines at Difenda Balue and Bonji Balue	GS	12 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022

NDIAN DIVISION

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6	Construction of a cassava processing units at Difenda Balue and Bonji Balue	BCFW	26 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	21/02/2022	09/05/2022	06/06/2022	16/06/2022	14/10/2022
7	Provision and installation of Rural electrification by Solar at Ebobe Balue	OI	16 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
8	Construction of a water supply scheme at Mekoma Balue and Itende Balue	OI	18 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	26/07/2022
9	Purchase of a community Toyota Hilux (4*4 Pick-UP)	GS	28 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
10	Construction of a culvert at Difenda Balue	ROAD	27 000 000	PIB	DIKOME BALUE COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/10/2022
TOTAL DIKOME COUNCIL			**262 500 000**								
EKONDO TITI COUNCIL											
1	Renovation of blocks of classrooms at GBNS Ekondo Titi	BCFW	25 000 000	PIB	EKONDO TITI COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
2	Rehabilitation of Ekondo Titi Market	BCFW	50 400 000	PIB	EKONDO TITI COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
3	Rehabilitation of communal roads in Ekondo Titi	ROAD	27 000 000	PIB	EKONDO TITI COUNCIL	ONIT	17/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022

NDIAN DIVISION

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4	Installation of Twenty-five(25) Solar Lights in Ekondo Titi	OI	50 000 000	PIB	EKONDO TITI COUNCIL	ONIT	07/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
5	Construction of Green spaces and sixteen(16) concrete chairs at Ekondo Titi	BCFW	10 000 000	PIB	EKONDO TITI COUNCIL	ONIT	07/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
6	Construction of drainages and culverts from Pa Ngocho to Bakio Bongomo road junction	ROAD	40 000 000	PIB	EKONDO TITI COUNCIL	ONIT	07/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
7	Installation of Twenty-five(25) solar lights at Ekondo Titi	OI	50 000 000	PIB	EKONDO TITI COUNCIL	ONIT	07/02/2022	16/03/2022	31/03/2022	11/04/2022	11/07/2022
8	Rehabilitation and Extension of water scheme at Bisoro Balue (LOT 1)	OI	6 000 000	PIB	EKONDO TITI COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
9	Rehabilitation and Extension of water scheme at Bongongo 2 (LOT 2)		9 000 000	PIB							
10	Construction of three(03) boreholes at Ekondo Titi and Bongongo 1	OI	25 500 000	PIB	EKONDO TITI COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
11	Rehabilitation of Community hall at Kumbe Balondo	BCFW	8 000 000	PIB	EKONDO TITI COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
12	Construction of borehole at Funge Balondo	OI	8 000 000	PIB	EKONDO TITI COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022

NDIAN DIVISION

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13	Construction of Community hall at Lobe town	BCFW	30 000 000	PIB	EKONDO TITI COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
14	Construction of slaughter house at Ekondo Titi	BCFW	60 000 000	PIB	EKONDO TITI COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
15	Rehabilitation of the District Hospital Ekondo Titi	BCFW	25 000 000	PIB	EKONDO TITI COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
TOTAL EKONDO TITI COUNCIL			**423 900 000**								
IDABATO COUNCIL											
1	Supply of 75HP Engines to Immatrans Transport Association	GS	7 000 000	PIB	IDABATO COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
2	Supply of Five(05) fishing boats with 15HP Engines with fishing materials	GS	32 000 000	PIB	IDABATO COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
3	Construction of Concrete footpath at Jabane II Phase II	ROAD	27 000 000	PIB	IDABATO COUNCIL	ONIT	21/02/2022	06/04/2022	21/04/2022	02/05/2022	01/08/2022
4	Construction of borehole wit overhead tank at new layout at Idabato II and Amamong Phase II	OI	16 000 000	PIB	IDABATO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
5	Construction of concrete suspended footpath at Idabato II	ROAD	50 000 000	PIB	IDABATO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022

NDIAN DIVISION

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6	Construction of Teachers residence at GS Idabato II	BCFW	17 000 000	PIB	IDABATO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
7	Construction of concrete suspended footpath at Ikeya	ROAD	25 000 000	PIB	IDABATO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
8	Construction of concrete suspended footpath Linking GS Shell Creek	ROAD	25 000 000	PIB	IDABATO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
9	Sandfilling at Idabato II	OI	50 000 000	PIB	IDABATO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
TOTAL IDABATO COUNCIL			**249 000 000**								
ISANGUELE COUNCIL											
1	Acquisition of a brand new 20 ton mercedes-Benz tipper with completed vehicle documents	GS	85 000 000	PIB	ISANGELE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
2	Equipment of guest house (kitchen equipment, pots and cutleries, tables and chairs, bed and mattrasses, two set of sofer chairs)	GS	15 000 000	PIB	ISANGELE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
3	Purchase and installation of ten (10) solar panels and batteries, inverter and all accessories at the Integrated Health Centre in ISANGELE	GS	20 000 000	PIB	ISANGELE COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	07/06/2022
4	Rehabilitation of five (05) kilometer council road	ROAD	27 000 000	PIB	ISANGELE COUNCIL	ONIT	27/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022

NDIAN DIVISION

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5	Rehabilitation and equipment of four (04) classrooms with 120 benches and 04 teacher's tables and chairs	BCFW	24 000 000	PIB	ISANGELE COUNCIL	ONIT	31/01/2022	24/03/2022	11/04/2022	25/04/2022	25/07/2022
6	Development of a seven (07) hecters council palm farm	SISC	46 000 000	PIB	ISANGELE COUNCIL	RNIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
7	Equipment of Integrated Health Centre ISANGELE (Delivery bed, delivery kits, storage facility, patient beds, surgical equipment, tables and chairs, etc.)	GS	30 000 000	PIB	ISANGELE COUNCIL	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	27/05/2022
8	Rehabilitation of four (04) classrooms at Government Primary School ISANGELE	BCFW	20 000 000	PIB	ISANGELE COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/06/2022
9	Purchase, installation of artifacts and equipment of cultural museum	GS	9 000 000	PIB	ISANGELE COUNCIL	ONIT	24/01/2022	02/03/2022	17/03/2022	28/03/2022	27/05/2022
TOTAL ISANGELE COUNCIL			**276 000 000**								
KOMBO ABEDIMO COUNCIL											
1	Construction of Low cost house at Akwa 2	BCFW	25 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022
2	Construction of Low cost house at Akwa 1	BCFW	35 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT	14/02/2022	30/03/2022	14/04/2022	25/04/2022	25/07/2022

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3	Construction of Landing Wharf at Mbenmong beach	OI	40 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	25/07/2022
4	Construction of staff residence at Nwango	BCFW	17 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	25/07/2022
5	Construction of concrete suspended footpath at Kombo II	ROAD	27 000 000	PIB	KOMBO ABEDIMO COUNCIL	ONIT	17/01/2022	24/03/2022	11/04/2022	25/04/2022	25/07/2022
TOTAL KOMBO ABEDIMO COUNCIL			**144 000 000**								
KOMBO ITINDI COUNCIL											
1	Construction of suspended footpath at gold coast	ROAD	70 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
2	Acquisition and installation of thermal power plant at NGOSSO - MINDDEVEL	OI	20 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
3	Paving of footpath with interlocking bricks at NGOSSO	ROAD	30 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022
4	Construction of footpath at barracks	ROAD	50 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	07/03/2022	20/04/2022	05/05/2022	16/05/2022	16/08/2022

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No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
5	Construction of a fish pond at NGOSSO	OI	33 419 148	PIB	KOMBO ITINDI COUNCIL	ONIT	14/03/2022	18/04/2022	05/05/2022	16/05/2022	16/08/2022
6	Construction of intergrated health center at BARRACKS	BCFW	50 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	14/03/2022	18/04/2022	05/05/2022	16/05/2022	16/08/2022
7	Maintenance and rehabilitattion of primary schools in the municipality - G.S BARRACKS, G.S GOLD COAST	BCFW	24 000 000	PIB	KOMBO ITINDI COUNCIL	ONIT	21/03/2022	25/04/2022	12/05/2022	23/05/2022	22/08/2022
TOTAL KOMBO ITINDI COUNCIL			**277 419 148**								
MUNDEMBA COUNCIL											
1	Conduct of operation green city in Mundemba town	SISC	10 200 000	PIB	MUNDEMBA COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/09/2022
2	Rehabilitation of Rural roads in Mundemba municipality	ROAD	27 000 000	PIB	MUNDEMBA COUNCIL	ONIT	25/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
3	Extension of solar light in Mundemba II municipality	OI	21 000 000	PIB	MUNDEMBA COUNCIL	ONIT	08/02/2022	31/03/2022	18/04/2022	02/05/2022	01/08/2022
4	Acquisition of solar panel for Gendarmarie company	GS	6 500 000	PIB	MUNDEMBA COUNCIL	ONIT	08/02/2022	31/03/2022	18/04/2022	02/05/2022	01/08/2022

NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
5	Rehabilitation of electricity within Government technical High school Mundemba	OI	22 500 000	PIB	MUNDEMBA COUNCIL	ONIT	28/02/2022	02/06/2022	04/07/2022	18/07/2022	17/10/2022
6	Construction of five (05) boreholes in the town of Mundemba	OI	42 500 000	PIB	MUNDEMBA COUNCIL	ONIT	08/02/2022	31/03/2022	18/04/2022	02/05/2022	01/08/2022
7	Rehabilitation of Council palm farm in Manja	BCFW	23 000 000	PIB	MUNDEMBA COUNCIL	ONIT	08/02/2022	31/03/2022	18/04/2022	02/05/2022	01/08/2022
8	Purchase of 20 ton tipper truck for the Mundemba council	GS	80 000 000	PIB	MUNDEMBA COUNCIL	ONIT	01/02/2022	24/03/2022	11/04/2022	25/04/2022	25/07/2022
9	Construction of a block of two (02) classrooms in GNS Mundemba Town	BCFW	25 000 000	PIB	MUNDEMBA COUNCIL	ONIT	25/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
10	Rehabilitation of Five (05) classrooms in G.S Manja	BCFW	21 950 000	PIB	MUNDEMBA COUNCIL	ONIT	25/01/2022	17/03/2022	04/04/2022	18/04/2022	18/07/2022
11	Support to CIG's within Mundemba Council	SISC	6 000 000	PIB	MUNDEMBA COUNCIL	ONIT	01/02/2022	24/03/2022	11/04/2022	25/04/2022	24/06/2022
TOTAL MUNDEMBA COUNCIL			**285 650 000**								

NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
TOKO COUNCIL											
1	Rehabilitation of communal road	ROAD	27 000 000	PIB	TOKO COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/09/2022
2	Rehabilitation of GS Meangwe I Ngolo	BCFW	10 691 359	PIB	TOKO COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
3	Rehabilitation of GS Lipenja I Batanga	BCFW	11 258 641	PIB	TOKO COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
4	Equipment of two poultries (broilers, hatcheries, generators,…)	GS	13 000 000	PIB	TOKO COUNCIL	ONIT	20/01/2022	23/02/2022	10/03/2022	21/03/2022	20/06/2022
5	Construction of two poultries	BCFW	20 000 000	PIB	TOKO COUNCIL	ONIT	14/02/2022	02/05/2022	30/05/2022	09/06/2022	07/09/2022
6	Purchase of a 20T dump truck tipper for Council	GS	100 000 000	PIB	TOKO COUNCIL	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
TOTAL TOKO COUNCIL			**181 950 000**								
82	**TOTAL DIVISION**		**2 430 169 148**								