

MINMAP				
SOUTH-WEST REGION				
SUMMARY OF DATA BASED ON INFORMATION GATHERED				
No	Designation of PO/DPO	Number of contracts	Amount of Contracts	No. Page
1	Kumba City Council	2	45 000 000	3
2	Limbe City Council	8	1 692 000 000	4
3	External Services	18	1 041 673 000	5
Fako Division				
4	External Services	8	246 350 000	6
5	Buea Council	12	163 500 000	8
6	Idenau Council	3	59 000 000	9
7	Limbe I Council	4	75 000 000	9
8	Limbe II Council	3	67 000 000	9
9	Limbe III Council	6	187 000 000	10
10	Muyuka Council	10	460 217 046	11
11	Tiko Council	3	43 000 000	12
	TOTAL	49	1 301 067 046	
Kupe Muanenguba Division				
12	External Services	2	47 000 000	13
13	Bangem Council	6	223 000 000	13
14	Nguti Council	5	158 052 000	14
15	Tombel Council	10	309 255 000	14
	TOTAL	23	737 307 000	
Lebialem Division				
16	External Services	6	143 000 000	16
17	Alou Council	8	143 000 000	17
18	Menji Council	9	192 371 000	18
19	Wabane Council	10	198 500 000	19
	TOTAL	33	676 871 000	

Manyu Division				
18	External Services	8	197 647 000	20
19	Akwaya Council	5	101 000 000	21
20	Eyomojock Council	8	238 014 000	21
21	Mamfe Council	4	90 500 000	22
22	Tinto Council	10	175 500 000	23
	TOTAL	35	802 661 000	
Meme Division				
22	External Services	2	32 070 000	24
23	Mbonge Council	5	96 000 000	24
24	Konye Council	4	77 500 000	25
25	Kumba I Council	6	80 000 000	25
26	Kumba II Council	7	123 085 000	26
27	Kumba III Council	4	71 000 000	27
	TOTAL	28	479 655 000	
Ndian Division				
28	External Services	4	91 000 000	28
29	Bamusso Council	3	147 000 000	28
30	Dikome Balue Council	2	47 000 000	29
31	Ekondo Titi Council	9	122 000 000	29
32	Idabato Council	4	72 000 000	30
33	Isanguеле Council	4	102 000 000	30
34	Kombo Abedimo Council	3	82 000 000	31
35	Kombo Etindi Council	3	57 000 000	31
36	Mundemba Council	3	100 000 000	32
37	Toko Council	4	64 000 000	32
	TOTAL	39	884 000 000	
TOTAL REGION		235	7 660 234 046	

KUMBA CITY COUNCIL

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of Contract	Date of start of works	Date of acceptance of services
1	Studies for the construction of the Kumba Grandstand	ISC	5 000 000	KCC	RNIT	13/03/2017	27/04/2017	12/05/2017	18/05/2017	18/08/2017
2	Rehabilitation of the Main Building of the Kumba City Council	BPA	40 000 000	KCC	ONIT	10/03/2017	17/04/2017	01/05/2017	05/05/2017	04/08/2017
TOTAL			45 000 000							

LIMBE CITY COUNCIL

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of Contract	Date of start of works	Date of acceptance of services
1	Displacement of HT line over Pride Restaurant	OI	100 000 000	LCC	RNIT	13/02/2017	30/03/2017	14/04/2017	20/04/2017	05/06/2017
2	Grading and construction of drainages on the road behind Police to Unity Quarters annex, lot 1	ROAD	220 000 000	LCC	ONIT	13/02/2017	23/03/2017	07/04/2017	13/04/2017	13/07/2017
3	Road tarring from CDE to Towe (1.5 Km), lot 2		990 000 000	LCC / Visa MINMAP				14/04/2017	20/04/2017	21/08/2017
4	Embellishment of road towards Unity Quarters	OI	70 000 000	LCC	ONIT	13/02/2017	23/03/2017	07/04/2017	13/04/2017	13/07/2017
5	Installation of garbage collection grid over drainage channels	OI	67 000 000	LCC	ONIT	20/02/2017	30/03/2017	14/04/2017	20/04/2017	20/07/2017
6	Reconstruction of damaged wing wall on the bridge over Limbe river at the Zoo	OI	25 000 000	LCC	ONIT	20/02/2017	30/03/2017	14/04/2017	20/04/2017	20/07/2017
7	Construction on some structures for LCC (leisure spots at Newtown, Mile 4, Home for the Elderly)	BPA	130 000 000	LCC	ONIT	20/02/2017	30/03/2017	14/04/2017	20/04/2017	20/07/2017
8	Supervision of works for the displacement of HT line, road works	ISC	90 000 000	LCC / Visa MINMAP	RNIT	13/02/2017	30/03/2017	21/04/2017	27/04/2017	27/09/2017
TOTAL			1 692 000 000							

EXTERNAL SERVICES

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
1	Equipping of the RD MINFOPRA (03 complete computers, and 1000 hammocks)	GP	6 500 000	RD MINMAP SW / RD MINFOPRA SW	RQ	06/02/2017	09/03/2017	24/03/2017	06/04/2017	05/05/2017
2	Construction of the EKWELLE agricultural post	BPA	20 000 000	RD MINMAP SW / RD MINADER SW	ONIT	27/01/2017	06/03/2017	20/03/2017	27/03/2017	27/06/2017
3	KIE: construction of water supply (Phase 2)	OI	84 000 000	RD MINMAP SW / RD MINEE SW	ONIT	30/12/2016	06/02/2017	20/02/2017	27/02/2017	26/05/2017
4	Tombel : supply of drinking water (Phase 2)	OI	135 000 000	RD MINMAP SW / RD MINEE SW	MA					
5	Control of the supply of drinking water to Tombel	ISC	15 000 000	RD MINMAP SW / RD MINEE SW	RNIT	30/12/2016	13/02/2017	27/02/2017	06/03/2017	06/07/2017
6	NA'ANGA-BWASSA-LIKOMBA : Rural electrification	OI	60 329 000	RD MINMAP SW / RD MINEE SW	ONIT	30/12/2016	06/02/2017	20/02/2017	27/02/2017	26/05/2017
7	Rehabilitation of the South West Regional Delegation of Basic Education	BPA	20 000 000	RD MINMAP SW / RD MINEDUB SW	ONIT	10/02/2017	20/03/2017	03/04/2017	10/04/2017	10/07/2017
8	Securing of site at Clerks Quarters Limbe	ISC	113 050 000	MINMAP / RD MINHDU SW	RNIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
9	Geotechnical studies of sites to house the Regional Delegation of Public Contracts SWR.	ISC	12 000 000	MINMAP / RD MINMAP SW	RNIT	27/01/2017	13/03/2017	27/03/2017	03/04/2017	03/07/2017
10	Rehabilitation of the Regional Delegation of MINPOSTEL Buea	BPA	7 000 000	RD MINMAP SW / RD MINPOSTEL SW	ONIT	30/01/2017	09/03/2017	24/03/2017	30/03/2017	02/05/2017

EXTERNAL SERVICES

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
11	Rehabilitation of the Limbe-Bimbia road (Man O'war Bay -Bimbia), lot 1	ROAD	135 000 000	RD MINMAP SW / RD MINTP SW	ONIT	30/01/2017	09/03/2017	24/03/2017	30/03/2017	30/06/2017
12	Rehabilitation of the Mamfe-Akwaya road, lot 2		135 000 000							
13	Construction of the Muang Wekan-Edengo road, lot 3		98 794 000							
14	Rehabilitation of the Mundemba-Isangele-Akwa road, lot 4		135 000 000							
15	Supervision works for the rehabilitation of the Mamfe-Akwaya road, lot 1	ISC	15 000 000	RD MINMAP SW / RD MINTP SW	RNIT	20/02/2017	06/04/2017	21/04/2017	27/04/2017	28/08/2017
16	Supervision of the rehabilitation of the Limbe-Bimbia road (Man O'war Bay -Bimbia), lot 2		15 000 000		RNIT					
17	Supervision of the rehabilitation works of the Mundemba-Isangele-Akwa road, lot 3		15 000 000		RNIT					
18	Maintenance works for Menji Prison	BEC	20 000 000	RD MINMAP SW / RD ADM PEN SUD-QUEST	ONIT	20/02/2017	30/03/2017	14/04/2017	20/04/2017	20/07/2017
TOTAL			1 041 673 000							

FAKO DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
EXTERNAL SERVICES										
1	Construction of water supply at Bokova/Bwiteva	OI	20 000 000	DD MINMAP FAKO / DD MINEE FAKO	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
2	Securing of sites at Clerks Quarters Limbe	ISC	113 050 000	MINMAP / DD MINHDU FAKO	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
3	Construction of workshop at GTC Muyenge	BPA	25 000 000	DD MINMAP FAKO / GTC Muyenge	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
4	Connection of electricity at GHS Idenau, lot 1	OI	6 300 000	DD MINMAP FAKO / GHS IDENAU	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
5	Connection of electricity at GTC Ekona, lot 2		17 000 000	DD MINMAP FAKO / GTC EKONA						
6	Construction of two classrooms at GSS Liongo, lot 1	BPA	20 000 000	DD MINMAP FAKO / GSS LIONGO	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
7	Construction of two classrooms at GHS Motombolombo, lot 2	BPA	20 000 000	DD MINMAP FAKO / GHS MOTOMBOLOMBO	ONIT					
8	Rehabilitation of the Subdivisional Office Idenau	BPA	25 000 000	DD MINMAP FAKO / SDO FAKO	ONIT	20/01/2017	27/02/2017	13/03/2017	17/03/2017	16/06/2017
TOTAL			246 350 000							

FAKO DIVISION

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BUEA COUNCIL										
1	Construction of 2 classrooms at GPBS Muea, lot 1	BPA	20 000 000	BUEA COUNCIL	ONIT	19/01/2017	27/02/2017	13/03/2017	17/03/2017	16/06/2017
2	Construction of two classrooms at GS Boanda, lot 2		20 000 000							
3	Construction of staff residence at GS Boanda, lot 3		14 500 000							
4	Construction of a borehole with HPM at Lysoka village	OI	8 000 000	RD MINMAP SW / BUEA COUNCIL	RNIT	23/01/2017	02/03/2017	17/03/2017	21/03/2017	21/06/2017
5	Equipping of of CEAC Bokova	GP	5 000 000	BUEA COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	21/03/2017	21/06/2017
6	Council road maintenance	ROAD	27 000 000	BUEA COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	21/03/2017	21/03/2017
7	Completion and equipping with overhead rail of a slaughter house	GP	20 000 000	BUEA COUNCIL	ONIT	26/01/2017	06/03/2017	20/03/2017	24/03/2017	23/06/2017
8	Equipping of Great Soppo IHC with medical apparatus, lot 1	GP	8 000 000	BUEA COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
9	Equipping of the Muea IHC with medical apparatus, lot 2		15 000 000							
10	Equipping of the Tole IHC with medical apparatus, lot 3		8 000 000							
11	Equipping of Buea road IHC with medical apparatus, lot 4		8 000 000							
12	Equipping of Women Empowerment Centre Buea	GP	10 000 000	BUEA COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
TOTAL			163 500 000							

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IDENAU COUNCIL										
1	Council road maintenance	ROAD	27 000 000	DD MINMAP FAKO / IDENAU COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
2	Construction of two classrooms at GS Enyenge	BPA	17 000 000	DD MINMAP FAKO / IDENAU COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
3	Construction of fishing market for fishing at Debuncha	BPA	15 000 000	DD MINMAP FAKO / IDENAU COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
TOTAL			59 000 000							
LIMBE I COUNCIL										
1	Council road maintenance	ROAD	27 000 000	DD MINMAP FAKO / LIMBE I COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
2	Completion of Limbe 1 slaughter house	BPA	20 000 000	DD MINMAP FAKO / LIMBE I COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
3	Construction of two classrooms at GPBS Mabeta new layout	BPA	20 000 000	DD MINMAP FAKO / LIMBE I COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	17/03/2017	19/06/2017
4	Equipping of Ewongo IHC	GP	8 000 000	DD MINMAP FAKO / LIMBE I COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	17/03/2017	19/06/2017
TOTAL			75 000 000							
LIMBE II COUNCIL										
1	Construction of two classrooms at Mokunda, lot 1	BPA	20 000 000	DD MINMAP FAKO / LIMBE II COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	17/03/2017	19/06/2017
2	Construction of two classrooms at Wovia, lot 2		20 000 000							
3	Road maintenance	ROAD	27 000 000	DD MINMAP FAKO / LIMBE II COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	17/03/2017	19/06/2017
TOTAL			67 000 000							

FAKO DIVISION

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LIMBE III COUNCIL										
1	Council road maintenance	ROAD	27 000 000	DD MINMAP FAKO / LIMBE III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	24/03/2017	26/06/2017
2	Construction of 2 classrooms at GS Ijaw Mabeta	BPA	20 000 000	DD MINMAP FAKO / LIMBE III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	24/03/2017	26/06/2017
3	Equipping of the reception facility and interpretation centre	GP	35 000 000	DD MINMAP FAKO / LIMBE III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	24/03/2017	26/06/2017
4	External works at Limbe 3	BPA	35 000 000	DD MINMAP FAKO / LIMBE III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	24/03/2017	26/06/2017
5	Connection of electricity through ENEO	OI	20 000 000	DD MINMAP FAKO / LIMBE III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	24/03/2017	26/06/2017
6	Potable water supply (borehole, water tower and distribution network)	OI	50 000 000	RD MINMAP SW / LIMBE III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	24/03/2017	26/06/2017
TOTAL			187 000 000							

FAKO DIVISION

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MUYUKA COUNCIL										
1	Council road maintenance	ROAD	27 000 000	MUYUKA COUNCIL	ONIT	12/01/2017	20/02/2017	06/03/2017	10/03/2017	12/06/2017
2	Construction of a drill at Malende IHC	OI	8 500 000	MUYUKA COUNCIL	ONIT	12/01/2017	20/02/2017	06/03/2017	10/03/2017	12/06/2017
3	Construction of a nursery block at GNS Ekona Yard	BPA	25 000 000	MUYUKA COUNCIL	ONIT	12/01/2017	20/02/2017	06/03/2017	10/03/2017	12/06/2017
4	Completion of the Banquet Hall, phase 2	BPA	20 000 000	MUYUKA COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
5	Purchase of a new vehicle for the Mayor	GP	40 000 000	MUYUKA COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
6	Construction of 80 sheds at Yoke market	BPA	33 368 121	MUYUKA COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
7	Update of the council development plan	ISC	11 745 000	MUYUKA COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	14/03/2017	14/06/2017
8	Construction of a new council chambers + Control	BPA	244 603 925	MUYUKA COUNCIL / Visa MINMAP	ONIT	23/01/2017	02/03/2017	24/03/2017	28/03/2017	28/06/2017
9	Construction of a chapel for the Muyuka mortuary	BPA	10 000 000	MUYUKA COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	21/03/2017	21/03/2017
10	Purchase of a new 20 ton truck	GP	40 000 000	MUYUKA COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	22/03/2017	22/06/2017
TOTAL			460 217 046							

FAKO DIVISION

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TIKO COUNCIL										
1	Tiko council road maintenance	ROAD	27 000 000	TIKO COUNCIL	ONIT	12/01/2017	20/02/2017	06/03/2017	10/03/2017	12/06/2017
2	Equipping of Missellele IHC, lot 1	GP	8 000 000	TIKO COUNCIL	ONIT	12/01/2017	20/02/2017	06/03/2017	10/03/2017	12/06/2017
3	Equipping of the Moquo IHC, lot 2		8 000 000							
TOTAL			43 000 000							
TOTAL			1 301 067 046							

KUPE MANENGUBA DIVISION

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EXTERNAL SERVICES										
1	Construction of an oncall duty accomodation for DDMINEPAT KUPE-MANENGUBA	BPA	25 000 000	DD MINMAP KUPE MANENGUBA / DDMINEPAT/KM	ONIT	16/01/2017	23/02/2017	10/03/2017	21/03/2017	21/06/2017
2	Construction of 2 classrooms + comfortable office at GHS of NGUSI, TOMBEL	BPA	22 000 000	DD MINMAP KUPE MANENGUBA / GHS NGUSI	ONIT	16/01/2017	23/02/2017	10/03/2017	21/03/2017	21/06/2017
TOTAL			47 000 000							
BANGEM COUNCIL										
1	BANGEM : construction of a bar/restaurant (1st phase)	BPA	150 000 000	BANGEM COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	23/03/2017	23/08/2017
2	BANGEM : supervision of works	ISC	10 000 000	BANGEM COUNCIL	RNIT	09/01/2017	23/02/2017	10/03/2017	17/03/2017	17/08/2017
3	Construction of pastoral borehole with solar energy at MANENGUBA village	OI	20 000 000	BANGEM COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	22/05/2017
4	BANGEM Council : road maintenance	ROAD	27 000 000	BANGEM COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	27/03/2017	27/06/2017
5	Supplies of medical equipment in some IHC within Bangem municipality. Equipping with medical apparatus at Mbat	GP	8 000 000	BANGEM COUNCIL	RQ	30/01/2017	02/03/2017	17/03/2017	29/03/2017	24/04/2017
6	Supplies of medical equipment in some IHC within Bangem municipality	GP	8 000 000	BANGEM COUNCIL	RQ	30/01/2017	02/03/2017	17/03/2017	29/03/2017	24/04/2017
TOTAL			223 000 000							

KUPE MANENGUBA DIVISION

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NGUTI COUNCIL										
1	Construction of some schools within NGUTI municipality, lot 1	BPA	17 000 000	DD MINMAP KUPE MANENGUBA / NGUTI COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
2	Construction of a block of two (2) classrooms, lot 2		17 000 000							20/06/2017
3	Construction of some schools within NGUTI municipality, lot 3		6 050 000							22/05/2017
4	Construction of a block of two (2) classrooms, lot 4		91 002 000							17/07/2017
5	NGUTI Council : Road Maintenance	ROAD	27 000 000	DD MINMAP KUPE MANENGUBA / NGUTI COUNCIL	ONIT	13/01/2017	20/02/2017	06/03/2017	17/03/2017	19/06/2017
TOTAL			158 052 000							
TOMBEL COUNCIL										
1	Rehabilitation of the Tombel road network, lot 1	ROAD	150 000 000	TOMBEL COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	21/03/2017	21/08/2017
3	Rehabilitation of farm to market road in Mpako-Nlog-Bekume, Tombel, lot 2		10 000 000							21/06/2017
2	Project management for rehabilitation of the Tombel road network	ISC	20 000 000	TOMBEL COUNCIL	RNIT	09/01/2017	16/02/2017	03/03/2017	17/03/2017	19/06/2017

KUPE MANENGUBA DIVISION

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4	Tombel council : road maintenance	ROAD	27 000 000	TOMBEL COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	21/03/2017	21/07/2017
5	Construct of a block of two (2) classrooms at GS NGUSI group 2 ,Tombel	BPA	17 000 000	TOMBEL COUNCIL	ONIT	19/01/2017	27/02/2017	13/03/2017	24/03/2017	26/06/2017
6	Construction of pastoral borehole with solar energy at Tombel Centre	OI	20 000 000	TOMBEL COUNCIL	ONIT	19/01/2017	27/02/2017	13/03/2017	24/03/2017	26/05/2017
7	Supplies of medical equipment in some IHC within Tombel municipality.	GP	8 000 000	TOMBEL COUNCIL	RQ	23/01/2017	23/02/2017	10/03/2017	21/03/2017	21/04/2017
8	Equipping with medical apparatus at Nyandong western Bakossi IHC	GP	8 000 000	TOMBEL COUNCIL	RQ	23/01/2017	23/02/2017	10/03/2017	21/03/2017	21/04/2017
9	Supplies of some medical equipment in some IHC within Tombel municipality.	GP	8 000 000	TOMBEL COUNCIL	RQ	23/01/2017	23/02/2017	10/03/2017	21/03/2017	21/04/2017
10	Equipping with medical apparatus at Babong IHC	GP	41 255 000	TOMBEL COUNCIL	ONIT	12/01/2017	20/02/2017	06/03/2017	16/03/2017	16/06/2017
TOTAL POUR TOMBEL COUNCIL			309 255 000							
TOTAL			737 307 000							

LEBIALEM DIVISION

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EXTERNAL SERVICES										
1	GTC BECHATI: connection to Eneo electricity	OI	10 000 000	DD MINMAP LEBIALEM / GTC BECHATI	ONIT	20/01/2017	27/02/2017	13/03/2017	22/03/2017	22/06/2017
2	GTHS Lewoh: construction of workshop, lot 1	BPA	25 000 000	DD MINMAP LEBIALEM / GTHS LEWOH	ONIT	09/01/2017	16/02/2017	03/03/2017	15/03/2017	15/06/2017
3	GTHS Fontem: construction of two classrooms with comfortable office, lot 2		20 000 000							
4	GHS Anya Lewoh: construction of a borehole	OI	8 500 000	RD MINMAP SW / GHS ANYA LEWOH	ONIT	09/01/2017	16/02/2017	03/03/2017	13/03/2017	13/03/2017
5	DDMINMIDT: construction of the Divisional Delegation.	BPA	41 000 000	DD MINMAP LEBIALEM / DDMINMIDT	ONIT	20/01/2017	27/02/2017	13/03/2017	28/03/2017	28/06/2017
6	Emmallah Ndoungatet : rural electrification	OI	38 500 000	DD MINMAP LEBIALEM / DDMINEE	ONIT	09/01/2017	16/02/2017	03/03/2017	15/03/2017	15/06/2017
TOTAL			143 000 000							

LEBIALEM DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
ALOU COUNCIL										
1	GNS Nwametaw: construction of two classrooms. Lot1	BPA	17 000 000	ALOU COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
2	GS Fosimondi: construction of two classrooms, lot 2		17 000 000							
3	GBPS Lewoh: rehabilitation of the primary school, lot 3		20 000 000							
4	Alou: construction of a community hall at Melockmelig Nwangong	BPA	15 000 000	ALOU COUNCIL	ONIT	09/01/2017	16/02/2017	03/03/2017	15/03/2017	15/06/2017
5	Alou: construction of pastoral borehole with solar energy. Lot 1	OI	20 000 000	ALOU COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
6	Emang Anya Lewoh: construction of pastoral borehole with solar energy. Lot 2		20 000 000							
7	Council road maintainance: Alou council	ROAD	27 000 000	ALOU COUNCIL	ONIT	09/01/2017	16/02/2017	03/03/2017	15/03/2017	15/06/2017
8	Alou council: elaboration of estimated local retraining insertion.	ISC	7 000 000	ALOU COUNCIL	ONIT	09/01/2017	16/02/2017	03/03/2017	15/03/2017	15/06/2017
TOTAL			143 000 000							

LEBIALEM DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
MENJI COUNCIL										
1	GS Abebue: construction of two classrooms. Lot 1	BPA	20 000 000	DD MINMAP LEBIALEM / MENJI COUNCIL	ONIT	09/01/2017	16/02/2017	03/03/2017	13/03/2017	13/06/2017
2	GS Khoti Mbindia: construction of a block of two classrooms, Lot 2		20 000 000							
3	Ngo-Njentse Essoh Attah road: rehabilitation	ROAD	6 000 000	DD MINMAP LEBIALEM / MENJI COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	27/03/2017	12/05/2017
4	SAR/SM Letia Fontem: building of workshop	BPA	30 000 000	DD MINMAP LEBIALEM / MENJI COUNCIL	ONIT	09/01/2017	16/02/2017	03/03/2017	13/03/2017	13/06/2017
5	SAR/SM Letia Fontem: extension of electricity network Eneo, lot 1	OI	8 213 000	DD MINMAP LEBIALEM / MENJI COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	23/03/2017	23/06/2017
6	Letia Fontem Legnang Lewi Atouteng: rural electrification phase 2, Lot 2		14 903 000							
7	Menji council: council road maintenance	ROAD	27 000 000	DD MINMAP LEBIALEM / MENJI COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	21/03/2017	12/05/2017
8	Bella Ngeh village: strengthening rehabilitation and extension of water supply network	OI	41 255 000	DD MINMAP LEBIALEM / MENJI COUNCIL	ONIT	09/01/2017	16/02/2017	03/03/2017	20/03/2017	20/06/2017
9	ATULIA Lekong Ndungweh: rural electrification phase 2	OI	25 000 000	DR MINMAP SW / MENJI COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	27/03/2017	27/06/2017
TOTAL			192 371 000							

LEBIALEM DIVISION

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WABANE COUNCIL										
1	GNS Besali: construction of two classrooms, lot 1	BPA	17 000 000	WABANE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
2	GS Nchingang: construction of two classrooms, lot 2		17 000 000							
3	Nchingang Funi Akonkong Tabot: opening of farm to market roads.	ROAD	10 000 000	WABANE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
4	Aghem Besali: construction of piglet production plant phase 2	BPA	39 500 000	WABANE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
5	Ambo Besali: construction of a pastoral borehole with solar energy.	OI	20 000 000	WABANE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	20/03/2017	20/06/2017
6	Nkongle: construction of Veterinary and Zootechnical Center	BPA	30 000 000	WABANE COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	23/03/2017	23/06/2017
7	IHC Nkongle: equipping with medical apparatus.	GP	8 000 000	WABANE COUNCIL	RQ	20/01/2017	20/02/2017	06/03/2017	16/03/2017	17/04/2017
8	Wabane council: council road maintenance	ROAD	27 000 000	WABANE COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	22/03/2017	22/06/2017
9	Wabane CMA: acquisition of solar energy	OI	15 000 000	WABANE COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	22/03/2017	22/06/2017
10	Wabane Subdivisional Medical Centre (CMA): equipment with medical apparatus	GP	15 000 000	WABANE COUNCIL	RQ	20/01/2017	20/02/2017	06/03/2017	16/03/2017	17/04/2017
TOTAL			198 500 000							
TOTAL			676 871 000							

MANYU DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
EXTERNAL SERVICES										
1	Rehabilitation of the Mamfe Divisional Delegation, lot 1	BPA	49 210 000	DD MINMAP MANYU / DD HUD	ONIT	03/02/2017	06/03/2017	20/03/2017	24/03/2017	24/04/2017
2	Rehabilitation of the Sub Divisional Office Eyumojock, lot 2		16 665 000							24/05/2017
3	Finishing (painting, external works, and others) Divisional Delegation of Tourism and Leisure at Manyu	BPA	25 000 000	RD MINMAP SW / DD TL	ONIT	06/01/2017	13/02/2017	27/02/2017	03/03/2017	03/03/2017
4	Construction of a block of two classroom + comfortable office, lot 1	BPA	22 000 000	DD MINMAP MANYU / GBSS NTENAKO	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/07/2017
5	Construction of a block of two classrooms +comfortable office, lot 2		20 000 000	DD MINMAP MANYU / GHS AFAB						28/06/2017
6	Completion of construction works of the Manyu Divisional Delegation of Forestry and Wildlife	BPA	41 272 000	DD MINMAP MANYU / DD FW	ONIT	03/02/2017	13/03/2017	27/03/2017	31/03/2017	31/07/2017
7	Continuation of finalization of construction works of the Border Police Post at Ekok	BPA	17 500 000	DD MINMAP MANYU / DGSN	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
8	Purchase of office furniture at DD MINFOP	GP	6 000 000	DD MINMAP MANYU / DD MINFOP	RQ	03/02/2017	06/03/2017	20/03/2017	24/03/2017	24/03/2017
TOTAL			197 647 000							

MANYU DIVISION

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AKWAYA COUNCIL										
1	Construction of pastoral borehole with solar energy at Kalumo	OI	20 000 000	DD MINMAP MANYU / AKWAYA COUNCIL	ONIT	27/01/2017	27/02/2017	13/03/2017	17/03/2017	17/05/2017
2	Road maintenance	ROAD	27 000 000	DD MINMAP MANYU / AKWAYA COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
3	Construction of block of two classrooms at GS Bache, lot 1	BPA	18 000 000	DD MINMAP MANYU / AKWAYA COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
4	Construction of block of two classrooms at GS Ekemawa, lot 2		18 000 000							
5	Construction of block of two classrooms at GS Onaku, lot 3		18 000 000							
TOTAL FOR AKWAYA COUNCIL			101 000 000							
EYUMOJOCK COUNCIL										
1	Construction of an equipped borehole at GHS Afab	OI	8 500 000	RD MINMAP SW / EYUMOJOCK	ONIT	27/01/2017	27/02/2017	13/03/2017	17/03/2017	17/05/2017
2	Road maintenance	ROAD	27 000 000	DD MINMAP MANYU / EYUMOJOCK	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
3	Maintenance of earth road network in Eyumojock	ROAD	40 000 000	DD MINMAP MANYU / EYUMOJOCK	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
4	Construction of block of two classrooms at GS Onaku, lot 1	BPA	18 000 000	DD MINMAP MANYU / EYUMOJOCK	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
5	Construction of bloc of two classrooms at GS Okoroba, lot 2		18 000 000							

MANYU DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
6	Construction of workshop building at SAR/SM Okoroba, lot 3		30 000 000							
7	Rural electrification at Ntenako village	OI	61 514 000	RD MINMAP SW / EYUMOJOCK COUNCIL	ONIT	03/02/2017	13/03/2017	27/03/2017	03/04/2017	03/07/2017
8	Construction of standby housing at the Inokun IHC	BPA	35 000 000	DD MINMAP MANYU / EYUMOJOCK	ONIT	03/02/2017	13/03/2017	27/03/2017	03/04/2017	03/04/2017
TOTAL FOR EYUMOJOCK COUNCIL			238 014 000							
TINTO COUNCIL										
1	Construction of pastoral borehole at Bachuo Akagbe	OI	20 000 000	TINTO COUNCIL	ONIT	30/01/2017	02/03/2017	17/03/2017	21/03/2017	21/06/2017
2	Road maintenance	ROAD	27 000 000	TINTO COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
3	Medical equipment for Ayukaba IHC	GP	8 000 000	TINTO COUNCIL	RQ	30/01/2017	02/03/2017	17/03/2017	21/03/2017	21/04/2017
4	Construction of block of two classrooms at GNS Fotabe, lot 1	BPA	18 000 000	TINTO COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
5	Construction of block of two classrooms at GS Mambo, lot 2		18 000 000							
6	Construction of block of two classrooms at GS Fotabe, lot 3		18 000 000							
7	Equipping with medical apparatus at Ekpor	GP	8 000 000	TINTO COUNCIL	RQ	06/02/2017	09/03/2017	24/03/2017	28/03/2017	28/04/2017
8	Construction of a drill at Ekpor IHC	OI	8 500 000	RD MINMAP SW / TINTO COUNCIL	RNIT	30/01/2017	02/03/2017	17/03/2017	21/03/2017	21/06/2017
9	Construction of a lab at Ekpor IHC	BPA	35 000 000	TINTO COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
10	Equipping with solar energy Ekpor IHC	GP	15 000 000	TINTO COUNCIL	ONIT	06/02/2017	16/03/2017	31/03/2017	04/04/2017	04/05/2017
TOTAL			175 500 000							

MANYU DIVISION

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MAMFE COUNCIL										
1	Equipped borehole at the Mamfe Diocese	OI	8 500 000	RD MINMAP SW / MAMFE COUNCIL	RNIT	27/01/2017	27/02/2017	13/03/2017	17/03/2017	17/05/2017
2	Road maintenance	ROAD	27 000 000	DD MINMAP MANYU / MAMFE COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
3	Construction of nursery block at GNS Small Mamfe	BPA	25 000 000	DD MINMAP MANYU / MAMFE COUNCIL	ONIT	30/01/2017	09/03/2017	24/03/2017	28/03/2017	28/06/2017
4	Construction of Mamfe Veterinary and Zootechnical Center	BPA	30 000 000	DD MINMAP MANYU / MAMFE COUNCIL	ONIT	03/02/2017	13/03/2017	27/03/2017	03/04/2017	03/07/2017
TOTAL FOR MAMFE COUNCIL			90 500 000							
TOTAL			802 661 000							

MEME DIVISION

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EXTERNAL SERVICES										
1	Construction of a block of two (2) classrooms	BPA	21 000 000	DD MINMAP MEME / GTHS BOMBE BAKUNDU	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/06/2017
2	Supply of electricity to GTTTC KUMBA	OI	11 070 000	DD MINMAP MEME / GTTTC KUMBA	ONIT	30/12/2016	06/02/2017	20/02/2017	27/02/2017	29/05/2017
TOTAL			32 070 000							
MBONGE COUNCIL										
1	Construction of nursery block at GNS Bombe Bakundu, lot 1	BPA	25 000 000	Mbonge Council	ONIT					
2	Construction of classrooms in GNS Marumba Bowa, lot 2		18 000 000							
3	Construction of block of two (2) classrooms at GS Marumba Bowa, lot 3		18 000 000							
4	Road maintenance in Mbonge	ROAD	27 000 000	Mbonge Council	ONIT	06/02/2017	16/03/2017	31/03/2017	07/04/2017	07/07/2017
5	Equipping with medical apparatus the Boa Balondo IHC	GP	8 000 000	Mbonge Council	RQ	06/02/2017	09/03/2017	24/03/2017	31/03/2017	30/06/2017
TOTAL			96 000 000							

MEME DIVISION

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KONYE COUNCIL										
1	GS BOSAKA: Construction of a block of two classrooms	BPA	18 000 000	KONYE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	16/06/2017
2	GS DIPANDA BAKUNDU: Construction of a block of two classrooms	BPA	18 000 000	KONYE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	16/06/2017
3	GS MBU BAKUMDU: Construction a staff house	BPA	14 500 000	KONYE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	16/06/2017
4	Maintenance of Konye Council road	ROAD	27 000 000	KONYE COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	16/06/2017
TOTAL			77 500 000							
KUMBA I COUNCIL										
1	Construction of a borehole	OI	8 000 000	RD MINMAP SW / KUMBA I COUNCIL	RNIT	27/01/2017	06/03/2017	20/03/2017	28/03/2017	28/06/2017
2	Opening of farm to market road: Kake I - Barombi Mbo, lot 1	ROAD	10 000 000	KUMBA I COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
3	Rehabilitation of farm to market road: Kake I - Barombo Mbo, lot 2		10 000 000							
4	Rehabilitation of Shabla -Match road, lot 3		10 000 000							
5	Construction of Culvert at Ongoa (Akok) 4m	OI	15 000 000	KUMBA I COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
6	Council road maintenance	ROAD	27 000 000	KUMBA I COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
TOTAL			80 000 000							

MEME DIVISION

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KUMBA II COUNCIL										
1	Construction of a borehole with HPM	OI	8 000 000	RD MINMAP SW / KUMBA II COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	28/03/2017	28/06/2017
2	Farm to market road Chief Epie to Match: rehabilitation	ROAD	10 000 000	KUMBA II COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
3	Construction of a culvert/road Meyos - Yemvan Elig Niang, lot 1	OI	15 000 000	KUMBA II COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
4	Construction of a culvert on Forgong in Fiango town, lot 2		15 000 000							
5	Maintenance of council road	ROAD	27 000 000	KUMBA II COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
6	Rehabilitation of CMA, lot 1	BPA	28 085 000	KUMBA II COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	23/06/2017
7	Completion of Kumba slaughter house, equipped with overhead rail, lot 2		20 000 000							
TOTAL FOR KUMBA II COUNCIL			123 085 000							

MEME DIVISION

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KUMBA III COUNCIL										
1	Construction of borehole at Mundame	OI	8 000 000	RD MINMAP SW / KUMBA III COUNCIL	RNIT	27/01/2017	06/03/2017	20/03/2017	27/03/2017	27/06/2017
2	Equipping the maternity block at Ntam ANC	GP	15 000 000	DD MINMAP MEME / KUMBA III COUNCIL	RQ	27/01/2017	27/02/2017	13/03/2017	20/03/2017	22/05/2017
3	Kumba III : Maintenance of road	ROAD	27 000 000	DD MINMAP MEME / KUMBA III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	27/03/2017	27/06/2017
4	Construction of two (2) classrooms at GS Mundame	BPA	21 000 000	DD MINMAP MEME / KUMBA III COUNCIL	ONIT	27/01/2017	06/03/2017	20/03/2017	27/03/2017	27/06/2017
TOTAL FOR KUMBA III COUNCIL			71 000 000							
TOTAL			479 655 000							

NDIAN DIVISION

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EXTERNAL SERVICES										
1	PCFC Isanguele: Construction of the Isanguele Forestry and Hunting Post	BPA	45 000 000	DD MINMAP NDIAN / DD MINFOF NDIAN	ONIT	02/01/2017	09/02/2017	24/02/2017	03/03/2017	05/07/2017
2	PCFC TOKO: Completion of construction works of the Toko Forestry and Hunting Post	BPA	15 000 000	DD MINMAP NDIAN / DD MINFOF NDIAN	ONIT	02/01/2017	09/02/2017	24/02/2017	03/03/2017	05/07/2017
3	Rehabilitation of the residence of the First Assistant SDO Ndian	BPA	10 000 000	DD MINMAP NDIAN / S.D.O NDIAN	ONIT	09/01/2017	16/02/2017	03/03/2017	09/03/2017	10/05/2017
4	GSS KUMBE-BALUE: construction of 2 classrooms + comfortable office	BPA	21 000 000	DD MINMAP NDIAN / GSS KUMBE BALUE	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	17/07/2017
TOTAL			91 000 000							
BAMUSSO COUNCIL										
1	CONSTRUCTION OF WOMEN EMPOWERMENT CENTER (WEC) BAMUSSO (Works + Control)	BPA	100 000 000	RD MINMAP SW / BAMUSSO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/09/2017
2	Council Road maintenance: Bamusso Council	ROAD	27 000 000	DD MINMAP NDIAN / BAMUSSO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/07/2017
3	GS MOKOKO CDC : construction of a block of two (02) classrooms BAMUSSO COUNCIL	BPA	20 000 000	DD MINMAP NDIAN / BAMUSSO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/07/2017
TOTAL			147 000 000							

NDIAN DIVISION

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DIKOME BALUE COUNCIL										
1	Council Road maintenance: Dikome Balue Council	ROAD	27 000 000	DD MINMAP NDIAN / DIKOME BALUE COUNCIL	ONIT	13/01/2017	20/02/2017	06/03/2017	13/03/2017	13/07/2017
2	GS DIBOKI BALUE : construction of a block of two (02) classrooms DIKOME BALUE COUNCIL	BPA	20 000 000	DD MINMAP NDIAN / DIKOME BALUE COUNCIL	ONIT	13/01/2017	20/02/2017	06/03/2017	13/03/2017	13/07/2017
TOTAL			47 000 000							
EKONDO TITI COUNCIL										
1	LOBE Village: Construction of a borehole with HPM	OI	8 000 000	RD MINMAP SW / EKONDO TITI COUNCIL	RNIT	13/01/2017	20/02/2017	06/03/2017	14/03/2017	15/05/2017
2	NGOLO METOKO- KITTA : Opening of a farm to market road	ROAD	10 000 000	EKONDO TITI COUNCIL	ONIT	13/01/2017	20/02/2017	06/03/2017	14/03/2017	14/06/2017
3	Construction of a culvert in Bisoro Iribina	OI	10 000 000	EKONDO TITI COUNCIL	ONIT	13/01/2017	20/02/2017	06/03/2017	14/03/2017	14/06/2017
4	Council Road maintenance: Ekondo Titi Council	ROAD	27 000 000	EKONDO TITI COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	17/07/2017
5	SAR/SM BEKORA BAROMBI: Completing the Construction of two classrooms+ headmaster office + secretariat, lot 1	BPA	9 000 000	EKONDO TITI COUNCIL	ONIT	19/01/2017	27/02/2017	13/03/2017	20/03/2017	20/07/2017
6	GS GOLO METOKO BALUE: construction of a block of two (02) classrooms EKONDOTITI COUNCIL, lot 2		20 000 000							
7	GS LIPENJA BAROMBI : construction of a block of two (02) classrooms EKONDO TITI COUNCIL, lot 3		20 000 000							
8	GS MOKONO BAROMBI : Construction of one (1) classroom EKONDO TITI COUNCIL, lot 4		10 000 000							
9	EKONDO TITI IHC : equipping with hospital material	GP	8 000 000	EKONDO TITI COUNCIL	ONIT	19/01/2017	27/02/2017	13/03/2017	20/03/2017	20/04/2017
TOTAL			122 000 000							

NDIAN DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
IDABATO COUNCIL										
1	Council Road maintenance: Idabato Council	ROAD	27 000 000	DD MINMAP NDIAN / IDABATO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/07/2017
2	KOMBO AMUNJA I IHC : acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / IDABATO COUNCIL	RQ	20/01/2017	20/02/2017	06/03/2017	13/03/2017	13/04/2017
3	KOMBO AMUNJA III IHC: acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / IDABATO COUNCIL	RQ	20/01/2017	20/02/2017	06/03/2017	13/03/2017	13/04/2017
4	JABANE IHC : acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / IDABATO COUNCIL	RQ	20/01/2017	20/02/2017	06/03/2017	13/03/2017	13/04/2017
TOTAL			72 000 000							
ISANGELE COUNCIL										
1	Construction of fishing checkpoint at New Beach Isangele (Model 2)	BPA	45 000 000	DD MINMAP NDIAN / ISANGELE COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	24/07/2017
2	Construction of indoor markets for fish dealing at Isangele	BPA	15 000 000	DD MINMAP NDIAN / ISANGELE COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	24/07/2017
3	Council Road maintenance: Isangele Council	ROAD	27 000 000	DD MINMAP NDIAN / ISANGELE COUNCIL	ONIT	23/01/2017	02/03/2017	17/03/2017	24/03/2017	24/07/2017
4	ISANGELE Subdivisional Medical Centre(CMA) : acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / ISANGELE	RQ	23/01/2017	23/02/2017	10/03/2017	17/03/2017	17/04/2017
TOTAL			102 000 000							

NDIAN DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
KOMBO ABEDIMO COUNCIL										
1	Maintenance of earth road network in Kombo Abedimo	ROAD	40 000 000	DD MINMAP NDIAN / KOMBO ABEDIMO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	21/03/2017	21/07/2017
2	Council Road maintenance: Kombo Abedimo Council	ROAD	27 000 000	DD MINMAP NDIAN / KOMBO ABEDIMO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	21/03/2017	21/07/2017
3	MBENGMONG IHC: acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / KOMBO ABEDIMO COUNCIL	RQ	20/01/2017	20/02/2017	06/03/2017	13/03/2017	13/04/2017
TOTAL			82 000 000							
KOMBO ITINDI COUNCIL										
1	Council Road maintenance: Kombo Itindi Council	ROAD	27 000 000	DD MINMAP NDIAN / KOMBO ITINDI COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	17/07/2017
2	NGOSSO IHC : acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / KOMBO ITINDI COUNCIL	RQ	16/01/2017	16/02/2017	03/03/2017	10/03/2017	10/04/2017
3	KOMBO ITINDI IHC : acquisition of solar panels	GP	15 000 000	DD MINMAP NDIAN / KOMBO ITINDI COUNCIL	RQ	16/01/2017	16/02/2017	03/03/2017	10/03/2017	10/04/2017
TOTAL			57 000 000							

NDIAN DIVISION

N°	Description of project and place of execution	Type of service	Contract estimate	Contracting Authority /beneficiary service	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signing of contract	Date of start of works	Date of acceptance of services
MUNDEMBA COUNCIL										
1	GS NDIAN TOWN : construction of a block of two (02) classrooms MUDEMBA COUNCIL	BPA	23 000 000	DD MINMAP NDIAN / MUDEMBA COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/06/2017
2	Council Road maintenance: Mundemba Council	ROAD	27 000 000	DD MINMAP NDIAN / MUDEMBA COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	17/07/2017
3	Construction of MOSONGISELI NGOLO IHC :	BPA	50 000 000	RD MINMAP SW / MUDEMBA COUNCIL	ONIT	16/01/2017	23/02/2017	10/03/2017	17/03/2017	17/07/2017
TOTAL			100 000 000							
TOKO COUNCIL										
1	GPS NGAMOKI NGOLO: construction of a block of two (02) classrooms TOKO COUNCIL	BPA	20 000 000	DD MINMAP NDIAN / TOKO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/07/2017
2	Council Road maintenance: Toko Council	ROAD	27 000 000	DD MINMAP NDIAN / TOKO COUNCIL	ONIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	20/07/2017
3	TOKO IHC: Construction of a drill (borehole)	OI	8 500 000	RD MINMAP SW / TOKO COUNCIL	RNIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	19/05/2017
4	DIKOME NGOLO IHC: construction of a drill (borehole)	OI	8 500 000	RD MINMAP SW / TOKO COUNCIL	RNIT	20/01/2017	27/02/2017	13/03/2017	20/03/2017	19/05/2017
TOTAL FOR TOKO COUNCIL			64 000 000							
TOTAL			884 000 000							