

**MINMAP**

**South-West region**

**SUMMARY OF DATA BASED ON INFORMATION GATHERED**

<b>N°</b>	<b>Designation of PO/DPO</b>	<b>Number of contracts</b>	<b>Amount of Contracts</b>	<b>N° Page</b>
1	Regional External Services	9	490 982 000	3
<b>Fako Division</b>				
2	Départemental External Services of the Division	17	352 391 000	4
3	Buea Council	11	204 778 000	6
4	Idenau Council	10	224 778 000	7
5	Limbe I Council	12	303 778 000	8
6	Limbe II Council	13	299 279 000	9
7	Limbe III Council	6	151 900 000	10
8	Muyuka Council	16	250 778 000	11
9	Tiko Council	14	450 375 748	12
	<b>TOTAL</b>	<b>99</b>	<b>2 238 057 748</b>	
<b>Kupe Muanenguba Division</b>				
10	Départemental External Services of the Division	6	135 764 000	13
11	Bangem Council	11	572 278 000	14
12	Nguti Council	9	215 278 000	15
13	Tombel Council	6	198 278 000	16
	<b>TOTAL</b>	<b>32</b>	<b>1 121 598 000</b>	
<b>Lebialem Division</b>				
14	Départemental External Services of the Division	6	167 474 000	17
15	Alou Council	20	278 778 000	18
16	Menji Council	13	306 778 000	20
17	Wabane Council	12	268 928 000	21
	<b>TOTAL</b>	<b>51</b>	<b>1 021 958 000</b>	

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<b>Manyu Division</b>				
18	Départemental External Services of the Division	9	240 324 000	22
19	Akwaya Council	10	260 278 000	23
20	Eyumojoock Council	6	195 778 000	24
21	Mamfe Council	7	271 103 000	24
22	Tinto Council	7	219 778 000	25
	<b>TOTAL</b>	<b>39</b>	<b>1 187 261 000</b>	
<b>Meme Division</b>				
23	Départemental External Services of the Division	4	82 000 000	26
24	Konye Council	5	171 533 000	26
25	Kumba I Council	8	194 778 000	27
26	Kumba II Council	4	148 778 000	28
27	Kumba III Council	8	154 778 000	28
28	Mbonge Council	8	247 278 000	29
	<b>TOTAL</b>	<b>37</b>	<b>999 145 000</b>	
<b>Ndian Division</b>				
29	Départemental External Services of the Division	4	118 000 000	30
30	Bamusso Council	7	187 778 000	30
31	Dikome Balue Council	6	242 778 000	31
32	Ekondo Titi Council	9	317 410 000	32
33	Idabato Council	7	177 779 000	33
34	Isanguele Council	4	142 878 000	33
35	Kombo Abedimo Council	5	138 178 000	34
36	Kombo Etindi Council	7	212 778 000	34
37	Mundemba Council	10	279 778 000	35
38	Toko Council	5	140 778 000	36
	<b>TOTAL</b>	<b>64</b>	<b>1 958 135 000</b>	
<b>TOTAL REGION</b>		<b>331</b>	<b>9 017 136 748</b>	

## REGIONAL EXTERNAL SERVICES

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
1	Tafeloko-Kembong: Strengthening the Drinking Water	AI	73 308 000	GOVERNOR SW / RD MINEE SW	AONO	07/02/2019	26/03/2019	15/04/2019	29/04/2019	25/09/2019
2	BOHOVA: EXTENTION OF A Drinking Water Supply	AI	50 000 000	GOVERNOR SW / RD MINEE SW	AONO	07/02/2019	26/03/2019	15/04/2019	29/04/2019	25/09/2019
3	Afap: Drinking Water Adduction	AI	58 793 000	GOVERNOR SW / RD MINEE SW	AONO	07/02/2019	26/03/2019	15/04/2019	29/04/2019	25/09/2019
4	RD SOUTH-WEST: Construction of a fence, water tank and reinforced concrete support structures at the Residence of the Regional Delegate	BEC	26 000 000	GOVERNOR SW / RD MINEPAT SW	AONO	25/01/2019	13/03/2019	01/04/2019	15/04/2019	13/08/2019
5	project management for the construction works of the South-West Regional Delegation	SPI	13 000 000	GOVERNOR SW / RD MINMAP SW	AONR	24/01/2019	15/03/2019	04/04/2019	18/04/2019	15/10/2019
6	Construction works of the South-West Regional Delegation	BEC	131 000 000	GOVERNOR SW / RD MINMAP SW	AONO	24/01/2019	12/03/2019	01/04/2019	15/04/2019	11/09/2019
7	Limbé : Rehabilitation of the agri-food processing centre	BEC	42 881 000	GOVERNOR SW / RD MINPMEESA SW	AONO	01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
8	COMPLETION WORKS OF THE DRSP SW	BEC	88 000 000	GOVERNOR SW / RD MINSANTE SW	AONO	15/02/2019	04/04/2019	23/04/2019	07/05/2019	04/11/2019
9	Technical knowshow for the completion of DRSP SW	SPI	8 000 000	GOVERNOR SW / RD MINSANTE SW	AONR	16/01/2019	08/03/2019	27/03/2019	10/04/2019	06/11/2019
<b>TOTAL</b>			<b>490 982 000</b>							

## FAKO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION</b>										
1	Rehabilitation of the residence of A1of Limbe	BEC	12 391 000	SDO FAKO / SDO FAKO	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	03/06/2019
2	BUEA: Equipment of the D.O'S Residence	AG	10 000 000	SDO FAKO / DO BUEA	AONO	18/02/2019	20/03/2019	04/04/2019	15/04/2019	29/05/2019
3	WEST COAST (IDENAU): Rehabilitation of the DO'S residence	BEC	18 000 000	SDO FAKO / DO IDENAU	AONO	01/01/2019	31/01/2019	15/02/2019	25/02/2019	27/05/2019
4	Geo-technical studies for the construction works of the MINMAP Divisional Delegation	SPI	6 000 000	SDO FAKO / DD MINMAP FAKO	AONO	18/02/2019	20/03/2019	04/04/2019	15/04/2019	13/06/2019
5	GTC BIMBIA – Limbe III: Construction of a block of two (02) classrooms : LOT 1	BEC	32 000 000	SDO FAKO / DD MINESEC FAKO	AONO	01/02/2019	04/03/2019	19/03/2019	29/03/2019	27/06/2019
6	GSS BOKOVA – BUEA: Construction of a block of two (02) classrooms : LOT 2		22 000 000			05/02/2019	07/03/2019	22/03/2019	01/04/2019	01/07/2019
7	GHS MUNYENGE – Muyuka: Construction of a borehole	AI	8 500 000	SDO FAKO / DD MINESEC FAKO	AONO	15/02/2019	18/03/2019	02/04/2019	12/04/2019	11/06/2019
8	BOSSUMBO: Equipped Borehole	AI	8 500 000	SDO FAKO / DD MINEE FAKO	AONO	15/02/2019	18/03/2019	02/04/2019	12/04/2019	11/07/2019
9	BONADIKOMBO NEW – LAYOUT: Rural Electrification	AI	21 000 000	SDO FAKO / DD MINEE FAKO	AONO	15/02/2019	18/03/2019	02/04/2019	12/04/2019	11/06/2019
10	GTTC BUEA: Reconstruction of a block of two (02) classrooms	BEC	22 000 000	SDO FAKO / GTTC BUEA	AONO	08/02/2019	11/03/2019	26/03/2019	05/04/2019	04/07/2019

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11	GTHS MOLYKO – BUEA: Construction of a fence FIRST PHASE	BEC	50 000 000	SDO FAKO / GTHS MOLYKO	AONO	15/02/2019	04/04/2019	23/04/2019	07/05/2019	05/08/2019
12	GSS GREAT SOPPO – BUEA: Construction of a block of two (02) classrooms : LOT 1	BEC	22 000 000	SDO FAKO / GSS GREAT SOPPO-Buea	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
13	GSS BOMAKA-BUEA: Construction of a block of two (02) classrooms : LOT 2		22 000 000	SDO FAKO / GSS BOMAKA-Buea		31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
14	GBHS BUEA TOWN: Construction of a block of two (02) classrooms : LOT 3		22 000 000	SDO FAKO / GBHS BUEA TOWN		05/02/2019	07/03/2019	22/03/2019	01/04/2019	01/07/2019
15	GHS LIMBE: Construction of a block of two (02) classrooms : LOT 4		22 000 000	SDO FAKO / GHS LIMBE		06/02/2019	08/03/2019	22/03/2019	02/04/2019	01/07/2019
16	GTC BIMBIA – Limbe III: Construction of an administrative block : LOT 5		32 000 000	SDO FAKO / GTC BIMBIA-Limbe		08/02/2019	11/03/2019	26/03/2019	05/04/2019	02/08/2019
17	GTHS TIKO: Construction of a block of two (02) classrooms : LOT 6		22 000 000	SDO FAKO / GTHS TIKO		08/02/2019	11/03/2019	26/03/2019	05/04/2019	04/07/2019
<b>TOTAL</b>			<b>352 391 000</b>							

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<b>BUEA COUNCIL</b>										
1	BUEA council: Supply of equipmenrts to the Social Affairs Center Buea	AG	5 000 000	BUEA COUNCIL	AONO	12/02/2019	14/03/2019	29/03/2019	08/04/2019	23/05/2019
2	IHC of BUEA TOWN : Purchase of medical equipments	AG	8 000 000	BUEA COUNCIL	AONO	12/02/2019	14/03/2019	29/03/2019	08/04/2019	23/05/2019
3	Rehabilitation of earthroad of Buea (Bokwaongo -Bwassa)	ROUTES	20 000 000	BUEA COUNCIL	AONO	31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
4	Rehabilitation of earth roads of Buea town. From Buea Town to Ctholic Mission.	ROUTES	20 000 000	BUEA COUNCIL	AONO	31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
5	Rehabilitation of road from Bova 1 to Bokwai tarred junction	ROUTES	27 778 000	BUEA COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	02/07/2019
6	BOKOVA : Construction of a Borehole : LOT 1	AI	8 000 000	BUEA COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	03/06/2019
7	MOLYKO : Construction of a Borehole : LOT 2		8 000 000			07/02/2019	08/03/2019	25/03/2019	03/04/2019	03/06/2019
8	GREAT SOPPO : Construction of a bore hole with HPM : LOT 3		8 000 000			07/02/2019	08/03/2019	25/03/2019	03/04/2019	03/06/2019
9	Bova I, Bova II and Bonakanda : Implantation of a three phase electricity transformer	AI	35 000 000	BUEA COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
10	MUAMU : Expansion and construction of MUAMU water supply	AI	40 000 000	BUEA COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
11	Buea Town - Ewonda : Provision of street lights	AI	25 000 000	BUEA COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>204 778 000</b>							

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<b>IDENAU COUNCIL</b>										
1	construction works / rehabilitation and installation of equipments	BEC	45 000 000	IDENAU COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	01/07/2019
2	Lava touristic site in Bakingili rehabilitation works and equipement	BEC	10 000 000	IDENAU COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
3	Electrification of the Idenau main market	AI	5 000 000	IDENAU COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
4	Concreting of 150 meters road surface, construction of a drainage	ROUTES	27 778 000	IDENAU COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
5	Construction works for CEAC Idenau	BEC	15 000 000	IDENAU COUNCIL	AONO	31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
6	Construction of street light by solar	AI	45 000 000	IDENAU COUNCIL	AONO	31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
7	Extension works CMA	BEC	20 000 000	IDENAU COUNCIL	AONO	31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
8	Construction of a block of two classrooms	BEC	17 000 000	IDENAU COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
9	Construction of a modern smoked fish hanger	BEC	28 000 000	IDENAU COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
10	Construction of a complete borehole with over head tank	AI	12 000 000	IDENAU COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>224 778 000</b>							

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<b>LIMBE I COUNCIL</b>										
1	Equipping of a restaurant inside the new botanic garden next to the trainig stadium	AG	20 000 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
2	Rehabilitation of road bonadikombo from old road to maternity ( 1.5 km)	ROUTES	27 778 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
3	LIVANDA VILLAGE : Electrification	AI	15 000 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
4	Limbe I: Construction of Zootechnical and Veterinary Center	BEC	30 000 000	LIMBE I COUNCIL	AONO	15/02/2019	18/03/2019	01/04/2019	11/04/2019	10/07/2019
5	LOWER BUSUMBU : Rehabilitation of farms to market road : From busumbu camp to behind PGSS - Limbe	ROUTES	18 000 000	LIMBE I COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
6	Mabeta New Layout : Water extension	AI	10 000 000	LIMBE I COUNCIL	AONO	15/02/2019	18/03/2019	01/04/2019	11/04/2019	10/07/2019
7	GPNS towe - Limbe I : Construction of a nursery block ofclassrooms equipment of the nursery block with 40 tablettes 120 small-chairs 6 tables on trestles (02 tables +04 chairs) for teacher	AG	25 000 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
8	GS Motowo - Limbe I : Construction of a block of2 classrooms equipment of benches and teachers' desks and manufacture of benches	BEC	17 000 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
9	Rehabilitation of CMA Down beach	BEC	11 000 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
10	BUSUMBU : Construction Bridge	BEC	30 000 000	LIMBE I COUNCIL	AONO	15/02/2019	18/03/2019	01/04/2019	11/04/2019	10/07/2019
11	BOTA LIMBE I : Design and Development of a new Botanic Garden next to the training stadium	SPI	70 000 000	LIMBE I COUNCIL	AONO	15/02/2019	18/03/2019	01/04/2019	11/04/2019	10/07/2019
12	BOTA LIMBE I : Construction of a restaurant inside the new botanic Garden next to the Trainig stadium	BEC	30 000 000	LIMBE I COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
<b>TOTAL</b>			<b>303 778 000</b>							



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<b>LIMBE II COUNCIL</b>										
1	MOKUNDA VILLAGE : Construction of culvert at the entrance of the Chief Palace : LOT 1	ROUTES	13 202 000	LIMBE III COUNCIL	AONO	15/02/2019	03/04/2019	22/04/2019	06/05/2019	05/08/2019
2	LIMBOLAO PALACE : Rehabilitation of access road to chief LIMBOLAO PALACE e300 MI : LOT 2		28 089 000			15/02/2019	03/04/2019	22/04/2019	06/05/2019	05/08/2019
3	Rehabilitation of culvert at the Chief Palace entrance opposite FINI hotel : LOT 3		13 416 000			15/02/2019	03/04/2019	22/04/2019	06/05/2019	05/08/2019
4	Rehabilitation of BOTALAND road 500 MI from the GS Botaland to the main junction at the village center : LOT 4		45 294 000			15/02/2019	03/04/2019	22/04/2019	06/05/2019	03/09/2019
5	Elaboration of sector plan of Ngueme at Limbe	SPI	50 000 000	LIMBE III COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	29/10/2019
6	Wovia(250 M); from new Isokolo market to Mukunda road (400M); from Old Isokolo market to Formet blue Whale (200M)	ROUTES	27 778 000	LIMBE III COUNCIL	AONO	18/02/2019	05/04/2019	25/04/2019	09/05/2019	07/08/2019
7	BATOKE-ETOME ET MBASSE POULTRY : Maintenance of road (600 M)	ROUTES	18 000 000	LIMBE III COUNCIL	AONO	18/02/2019	05/04/2019	25/04/2019	09/05/2019	07/08/2019
8	BOBENDE NEWLAYOUT : Construction of a Borehole	AI	8 000 000	LIMBE III COUNCIL	AONO	18/02/2019	05/04/2019	25/04/2019	09/05/2019	07/08/2019
9	New ISOKOLO Market : Construction of two sanitary blocks of four toilets each : LOT 1	BEC	9 017 000	LIMBE III COUNCIL	AONO	08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
10	New ISOKOLO Market Block 2 : Construction of 12 lock-up stores : LOT 2		34 268 000			08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
11	NGEME market : Construction of 6 market hangers : LOT 3		16 015 000			08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
12	BATOKE Market : Construction of 6 lock-up stores : LOT 4		17 313 000			08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
13	New ISOKOLO market block 1 : Construction of 6 lock-up stores : LOT 5		18 887 000			08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
<b>TOTAL</b>			<b>299 279 000</b>							

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<b>LIMBE III COUNCIL</b>										
1	Rehabilitation of roads: from bonangombe junction to bonabile(250 M); from)	ROUTES	27 778 000	LIMBE III COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	02/07/2019
2	Mbonjo-Manga Hill : Construction of a motor park	BEC	29 163 000	LIMBE III COUNCIL	AONO	31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
3	Acquisition of flyboat	AG	14 324 000	LIMBE III COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	17/05/2019
4	Dikolo : Supply of electricity	AI	15 635 000	LIMBE III COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
5	GS Mboko : Construction of a block of 2 classrooms : LOT 1	BEC	20 000 000	LIMBE III COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
7	GS Mboko : of a block of 2 classrooms : LOT 2		20 000 000			31/01/2019	01/03/2019	18/03/2019	27/03/2019	25/06/2019
6	GNS MAN O' WAR BAY-LIMBE III: Construction of a nursery block of classrooms : LOT 2	BEC	25 000 000	LIMBE III COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>151 900 000</b>							

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<b>MUYUKA COUNCIL</b>										
1	Equipping of the CPFF Muyuka	AG	5 000 000	MUYUKA COUNCIL	AONO	12/02/2019	14/03/2019	29/03/2019	08/04/2019	07/06/2019
2	CPFF Muyuka : Additional works : LOT 1	BEC	10 000 000	MUYUKA COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
3	CPFF Muyuka : Construction of a security Fence : LOT 2		10 000 000			04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
4	Rehabilitation of roads: from Kwekwe 2 to CDC rubber and Kwekwe round about to Mabongo in Muyuka	ROUTES	27 778 000	MUYUKA COUNCIL	AONO	15/02/2019	04/04/2019	23/04/2019	07/05/2019	16/05/2019
5	MUYUKA: Construction of Zootechnical and Veterary Center	BEC	30 000 000	MUYUKA COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
6	OWE : Maintenance of of tracks	ROUTES	18 000 000	MUYUKA COUNCIL	AONO	15/02/2019	04/04/2019	23/04/2019	07/05/2019	05/08/2019
7	MUNYENGE: REHABILITATION OF THE CATTAGE STATION AND ADDITIONAL WATER POINTS	AI	8 000 000	MUYUKA COUNCIL	AONO	12/02/2019	14/03/2019	29/03/2019	08/04/2019	07/06/2019
8	YOKE : Construction of a Borehole	AI	8 000 000	MUYUKA COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	01/07/2019
9	GS GP1 MUNYENGE : Rehabilitation of block of 2 classrooms : LOT 1	BEC	9 000 000	MUYUKA COUNCIL	AONO	12/02/2019	14/03/2019	29/03/2019	08/04/2019	08/07/2019
10	GBPS GP1 MUYUKA : Rehabilitation of block of 3 classrooms : LOT 2		15 000 000			01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
11	Ekona Mbenge : Construction of the grand Stand	BEC	15 000 000	MUYUKA COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
12	MUYUKA : Completion of the second phase of the Banquet Hall of Muyuka Council	BEC	35 000 000	MUYUKA COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
13	MALENDE MARKET :Construction of a market Hangers	BEC	16 000 000	MUYUKA COUNCIL	AONO	08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
14	MUYUKA MOTOR PARK : Construction of a Slaughter hangers.	BEC	10 000 000	MUYUKA COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
15	GPS GP1 MUNYENGE: Construction of a block of2 classrooms : LOT 1	BEC	17 000 000	MUYUKA COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
16	GNS Ekona Mbenge : Construction of a block of 02 classrooms : LOT 2		17 000 000			04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
<b>TOTAL</b>			<b>250 778 000</b>							

## FAKO DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>TIKO COUNCIL</b>										
1	Performance Bread Basket in Mondoini Native	SPI	50 000 000	TIKO COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	03/06/2019
2	Realization of micro projects ( Acquisition of a generator for MISSELIELLE)	AG	17 000 000	TIKO COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	17/05/2019
3	Construction of Municipal restaurant in Likomba Round-about	BEC	53 694 748	TIKO COUNCIL	AONO	07/02/2019	08/03/2019	25/03/2019	03/04/2019	01/08/2019
4	TIKO: Construction of municipal quest house, Tiko Council	BEC	63 903 000	TIKO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	22/07/2019
5	TIKO COUNCIL (LIKOMBA – TIKO): Rehabilitation of Rurak road from high-way NR3 to Mungo Village	ROUTES	27 778 000	TIKO COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	01/07/2019
6	IHC LIKOMBA: Medical equipment	AG	10 000 000	TIKO COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	16/05/2019
7	CMA HOLFORTH : Equipment of mother and child lodge built	AG	10 000 000	TIKO COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	16/05/2019
8	BWINGA-TIKO : Construction of a Borehole equipped with a manual pump	AI	8 000 000	TIKO COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	31/05/2019
9	MISSELELE : Construction of community homes	BEC	20 000 000	TIKO COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	01/07/2019
10	LIKOMBA – TIKO: CONSTRUCTION OF DRAINAGE : from PLAKEININ Maternity junction to tomatoes market junction Limbe Mutengen (1KM)	ROUTES	40 000 000	TIKO COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/07/2019
11	IHC LIKOMBA : Construction of the care building : LOT 1	BEC	50 000 000	TIKO COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/07/2019
12	CMA HOLFORTH : Construction of a Mother and Child Pavilion : LOT 2		50 000 000			01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/07/2019
13	Pavement of street two entrance to police junction	ROUTE	33 000 000	TIKO COUNCIL	AONO	05/02/2019	07/03/2019	22/03/2019	01/04/2019	01/07/2019
14	GS MPONGO MATUTE: Construction of a block of two (02) classrooms	BEC	17 000 000	TIKO COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019
<b>TOTAL</b>			<b>450 375 748</b>							
<b>TOTAL</b>			<b>2 238 057 748</b>							

## KUPE MUANENGUBA DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>EXTERNAL SERVICES OF THE DIVISION</b>										
1	IAEB NGUTI : Basic Education District Inspection Construction	BEC	27 500 000	DTB KUPE MUANENGUBA / DD MINEDUB KUPE MUANENGUBA	AONO	18/01/2019	07/03/2019	26/03/2019	09/04/2019	08/07/2019
2	MANYEMEN: Rural electrification	AI	25 000 000	DTB KUPE MUANENGUBA / DD MINEE KUPE MUANENGUBA	AONO	01/02/2019	21/03/2019	09/04/2019	23/04/2019	22/07/2019
3	Nzeletet: Drinking Water Adduction	AI	20 264 000	DTB KUPE MUANENGUBA / DD MINEE KUPE MUANENGUBA	AONO	18/01/2019	07/03/2019	26/03/2019	09/04/2019	08/07/2019
4	GBHS BANGEM: Rehabilitation of the administrative block	BEC	16 000 000	DTB KUPE MUANENGUBA / GBHS BANGEM	AONO	18/01/2019	07/03/2019	26/03/2019	09/04/2019	07/06/2019
5	Construction of a block of 2 classrooms in GHS NGUTI	BEC	22 000 000	DTB KUPE MUANENGUBA / GHS NGUTI	AONO	18/01/2019	07/03/2019	26/03/2019	09/04/2019	08/07/2019
6	Construction of a carpentry workshop in GTHS TOMBEL	BEC	25 000 000	DTB KUPE MUANENGUBA / GTHS TOMBEL	AONO	18/01/2019	07/03/2019	26/03/2019	09/04/2019	08/07/2019
<b>TOTAL</b>			<b>135 764 000</b>							

## KUPE MUANENGUBA DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>BANGEM COUNCIL</b>										
1	CEAC MUABI : Equipment of CEAC	AG	20 000 000	BANGEM COUNCIL	AONO	04/02/2019	22/03/2019	10/04/2019	24/04/2019	24/05/2019
2	Market Square : Construction of public toilets	BEC	10 000 000	BANGEM COUNCIL	AONO	04/02/2019	22/03/2019	10/04/2019	24/04/2019	23/07/2019
3	Rehabiliattion of Elum-Muambong road : LOT 1	ROUTES	27 778 000	BANGEM COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
4	Opening of Hausa quarters-Ekaja farm road: LOT 2		18 000 000			29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
5	IHC Muetan : Construction	BEC	50 000 000	BANGEM COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	14/08/2019
6	IHC ELUM : Medical equipment	AG	8 000 000	BANGEM COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	16/05/2019
7	Bangem Square : Developpement of a commercial center	BEC	50 000 000	BANGEM COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
8	BANGEM COUNCIL : Construction and equipment of Guest House	BEC	140 000 000	BANGEM COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
9	Completion of access road to Manengouba	ROUTES	190 000 000	BANGEM COUNCIL	AONO	18/01/2019	06/03/2019	25/03/2019	08/04/2019	06/08/2019
10	Bangem town : Tracing extension of streets and construction of Culverts	ROUTES	40 000 000	BANGEM COUNCIL	AONO	18/01/2019	06/03/2019	25/03/2019	08/04/2019	08/07/2019
11	GS EKANJOH : Construction of a block of 02 classrooms	BEC	18 500 000	BANGEM COUNCIL	AONO	18/01/2019	06/03/2019	25/03/2019	08/04/2019	08/07/2019
<b>TOTAL</b>			<b>572 278 000</b>							

## KUPE MUANENGUBA DIVISION

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<b>NGUTI COUNCIL</b>										
1	NGUTI : Elaboration of vocational training and retraining of insertion and reinsertion plan	SPI	7 000 000	NGUTI COUNCIL	AONO	04/02/2019	22/03/2019	10/04/2019	24/04/2019	24/06/2019
2	EDIENGO-OSARAYIB : Rehabilitation of Farm to Market road	ROUTES	18 000 000	NGUTI COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
3	Rehabilitation of 22 km road from Nguti to Mungo Ndor	ROUTES	27 778 000	NGUTI COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
4	IHC of ELUM I : Purchase of generator	AG	7 500 000	NGUTI COUNCIL	AONO	26/02/2019	15/04/2019	03/05/2019	17/05/2019	17/06/2019
5	IHC ELOMBA MBO : Medical equipment	AG	8 000 000	NGUTI COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	16/05/2019
6	NGUTI: Construction of Zootechnical and Veterary Center	BEC	30 000 000	NGUTI COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
7	GS DINTE : Construction of 02 bocks of classroom	BEC	17 000 000	NGUTI COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
8	BAKEBE RIVER : Construction of a concrete bridge	AI	50 000 000	NGUTI COUNCIL	AONO	18/01/2019	06/03/2019	25/03/2019	08/04/2019	08/07/2019
9	NGWATA-MBETTE-FONWEN : Rehabiliattaion of road (321 Km)	ROUTES	50 000 000	NGUTI COUNCIL	AONO	18/01/2019	18/01/2019	06/03/2019	25/03/2019	08/04/2019
<b>TOTAL</b>			<b>215 278 000</b>							

## KUPE MUANENGUBA DIVISION

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<b>TOMBEL COUNCIL</b>										
1	Provision of bridge linking Georges Ngu Quarter to the Hospital area and Provision of road road from NGAB HEALTH Center to UPPER NGAB with Culvert above the NGAB Health Centre	ROUTES	27 778 000	TOMBEL COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	15/07/2019
2	Rehabilitation and extention of Pipe borne water for NDOM NLOG and BEKUME village	AI	25 500 000	TOMBEL COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	15/07/2019
3	Opening of road from Mombo Council junction through Mile 9 to Mile 8	ROUTES	18 000 000	TOMBEL COUNCIL	AONO	18/01/2019	06/03/2019	25/03/2019	08/04/2019	08/07/2019
4	BUBA II to BUBA III : Opening of Agricultural tracks	ROUTES	10 000 000	TOMBEL COUNCIL	AONO	18/01/2019	06/03/2019	25/03/2019	08/04/2019	08/07/2019
5	Tombel town : Construction of municipal commercial Lodge	BEC	100 000 000	TOMBEL COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	09/08/2019
6	GS Group IV in Tombel : Construction of block of two classrooms	BEC	17 000 000	TOMBEL COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
<b>TOTAL</b>			<b>198 278 000</b>							
<b>TOTAL</b>			<b>1 121 598 000</b>							



## LEBIALEM DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>EXTERNAL SERVICES OF THE DIVISION</b>										
1	Rehabilitation of the residence of the DO of Fontem	BEC	18 000 000	SDO LEBIALEM / DO MENJI	AONO	07/02/2019	26/03/2019	15/04/2019	29/04/2019	27/06/2019
2	Reconstruction of the administrative block : LOT 1	BEC	32 000 000	SDO LEBIALEM / GTC WABANE	AONO	04/02/2019	22/03/2019	10/04/2019	24/04/2019	23/07/2019
3	Construction of a block of 2 classrooms in GTHS ALOU : LOT 2		22 000 000	SDO LEBIALEM/ GTHS ALOU		04/02/2019	22/03/2019	10/04/2019	24/04/2019	23/07/2019
4	NKONGLO TO MARITA AND ATSUALA : Rural electrification	AI	35 000 000	SDO LEBIALEM / DD MINEE LEBIALEM	AONO	07/02/2019	26/03/2019	15/04/2019	29/04/2019	26/07/2019
5	NWACHENG Village : Extension of the electricity ne	AI	18 000 000	SDO LEBIALEM / DD MINEE LEBIALEM	AONO	07/02/2019	26/03/2019	15/04/2019	29/04/2019	26/07/2019
6	Bangang village: Drinking Water Supply	AI	42 474 000	SDO LEBIALEM / DD MINEE LEBIALEM	AONO	04/02/2019	22/03/2019	10/04/2019	24/04/2019	23/07/2019
<b>TOTAL</b>			<b>167 474 000</b>							

## LEBIALEM DIVISION

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<b>ALOU COUNCIL</b>										
1	DMC Nwangong : Rehabilitation	BEC	7 000 000	ALOU COUNCIL	AONO	08/02/2019	28/03/2019	16/04/2019	30/04/2019	29/07/2019
2	DMC Menji-Alou : Medical equipment : LOT 1	AG	7 000 000	ALOU COUNCIL	AONO	08/02/2019	05/03/2019	25/03/2019	08/04/2019	07/05/2019
3	DMC Njenawung : Medical equipment : LOT 2	AG	7 000 000	ALOU COUNCIL		08/02/2019	05/03/2019	25/03/2019	08/04/2019	07/05/2019
4	SMC Fossimondi : Supply of medical equipment : LOT 3	AG	7 000 000	ALOU COUNCIL		08/02/2019	05/03/2019	25/03/2019	08/04/2019	07/05/2019
5	SMC Alou : Supply of medical equipment : LOT 4	AG	10 000 000	ALOU COUNCIL		08/02/2019	05/03/2019	25/03/2019	08/04/2019	07/05/2019
6	SMC Fotabong : Supply of medical equipment : LOT 5	AG	9 000 000	ALOU COUNCIL		08/02/2019	05/03/2019	25/03/2019	08/04/2019	07/05/2019
7	ALOU : Purchase of Medical equipment for IHC : LOT 6	AG	7 000 000	ALOU COUNCIL		08/02/2019	05/03/2019	25/03/2019	08/04/2019	07/05/2019
8	IHC Mmockmbie : Equipment of maternity block	AG	10 000 000	ALOU COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/04/2019
9	Openning and rehabilitation of road from Ajagem to G.S Apang	ROUTES	27 778 000	ALOU COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/05/2019
10	ATSOMBIE: Construction of a solar energy pastoral borehole	AI	20 000 000	ALOU COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019

## LEBIALEM DIVISION

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11	Alou market-GBHS Ndung Nwah-Catholic Mission kongho : Rehabilitation of Agricultural road 10 Km	ROUTES	18 000 000	ALOU COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/05/2019
12	MMOCK FOSSIMONDI : Construction of Mmock Fossimondi Hall	BEC	20 000 000	ALOU COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019
13	NDUNSHIA MMOCK FOSSINMONDI : Construction of agricultural water points	AI	8 000 000	ALOU COUNCIL	AONO	25/01/2019	25/02/2019	11/03/2019	21/03/2019	19/06/2019
14	MBA NJIFIE-TOHTSONKENG : Rehabilitation of farm to market road	ROUTES	15 000 000	ALOU COUNCIL	AONO	25/01/2019	25/02/2019	11/03/2019	21/03/2019	20/05/2019
15	Mendia-Awut : Rehabilitation of road	ROUTES	15 000 000	ALOU COUNCIL	AONO	06/02/2019	08/03/2019	22/03/2019	02/04/2019	31/05/2019
16	Lewoh-Njenawung-Allah/Nieh : Rehabilitation of road	ROUTES	17 000 000	ALOU COUNCIL	AONO	06/02/2019	08/03/2019	22/03/2019	02/04/2019	31/05/2019
17	Lewoh : Extension Trans Lewoh Water supply project	AI	20 000 000	ALOU COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
18	Harnessing of spring water in 08 localities at average of 2 500 000 et Nwametaw M'Mockmbie Lewoh Nwangong Muockngie NjenawungNdunagated and GNS Kongameh	AI	20 000 000	ALOU COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
19	GBPS FONJUMETAW : Construction of a block of two classrooms : LOT 1	BEC	17 000 000	ALOU COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
20	GNS 3 CORNERS NDUNGATED: Construction of a block of two classrooms : LOT 2		17 000 000			24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
<b>TOTAL</b>			<b>278 778 000</b>							

## LEBIALEM DIVISION

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<b>MENJI COUNCIL</b>										
1	Rehabilitation of Latia palace-Nchobenyah-Azi-Njeh	ROUTES	27 778 000	MENJI COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/06/2019
2	Completion of the construction of a permanent bridge over river betstue linking Mbetta and NJOAGWI	AI	120 000 000	MENJI COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
3	Planting of tree in Menji township	AI	8 000 000	MENJI COUNCIL	AONO	01/02/2019	21/03/2019	09/04/2019	23/04/2019	22/07/2019
4	MENJI-NCHENALLAH-ADURAHEA : Opening and rehabilitation of farm to market road	ROUTES	18 000 000	MENJI COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	01/07/2019
5	Equipment of CEAC AZI	AG	5 000 000	MENJI COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	31/05/2019
6	ATOANGEH : CONSTRUCTION OF AGRICULTURAL WATER POINT	AI	8 000 000	MENJI COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	31/07/2019
7	Ngoh-Atenghata-Nzanchen : Rehabilitation and extension of Water Scheme	AI	13 324 000	MENJI COUNCIL	AONO	01/02/2019	21/03/2019	09/04/2019	23/04/2019	22/07/2019
8	Njoagwi-Fotabong III : Construction of a Modern Open Sheds Market	BEC	39 000 000	MENJI COUNCIL	AONO	08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
9	Rural electrification of Letia Mbindia-Mbindia palace	AI	27 000 000	MENJI COUNCIL	AONO	08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
10	NTESEH : Extension of electricity from cooperative to Nteseh: LOT 1	AI	6 265 000	MENJI COUNCIL	AONO	08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
11	Ndosoah : Extension of electricity from cooperative to Ndosoah: LOT 2		8 146 000			08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
12	Effemma-Menji : Extension of electricity from cooperative to Effemma-Menji: LOT 3		6 265 000			08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
13	GS Njenacha : Construction of a block of 02 classrooms	BEC	20 000 000	MENJI COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
<b>TOTAL</b>			<b>306 778 000</b>							

## LEBIALEM DIVISION

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<b>WABANE COUNCIL</b>										
1	ALONONG : Rehabilitation of The Portable Water Scheme	AI	24 000 000	WABANE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
2	SMC WABANE : Construction of a Block	BEC	30 000 000	WABANE COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019
3	IHC BAMUMBU : Construction	BEC	20 000 000	WABANE COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019
4	Rehabilitation Of Municipal Roads	ROUTES	27 778 000	WABANE COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/05/2019
5	SAR / SM BAMUMBU : Construction of An Administrative Block	BEC	9 250 000	WABANE COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019
6	SAR / SM BAMUMBU : Construction of A Block of Two Classrooms : LOT 1	BEC	18 000 000	WABANE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
7	GS MBOUMA - MAGHA : Construction of A Block Of Two Classrooms : LOT 2		18 000 000			22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
8	GS TABOT : Construction of A Block of Two Classrooms : LOT 3		18 000 000			22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
9	GNS BANTENG : Construction and Equipmentof a Classroom Block : LOT 4		25 000 000			22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
10	NZANCHEN-KITSUE- ABEUBEUH : Extension of Rural Electrification	AI	50 000 000	WABANE COUNCIL	AONO	25/01/2019	25/02/2019	11/03/2019	21/03/2019	19/06/2019
11	TALUNG-APHEAKONG : REHABILITATION OF FARM TO MARKET ROAD	ROUTES	18 000 000	WABANE COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/06/2019
12	CMA WABANE : Furnishing of Maternity Block	AG	10 900 000	WABANE COUNCIL	DC	29/01/2019	22/02/2019	13/03/2019	27/03/2019	26/04/2019
<b>TOTAL</b>			<b>268 928 000</b>							
<b>TOTAL</b>			<b>1 021 958 000</b>							

## MANYU DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>EXTERNAL SERVICES OF THE DIVISION</b>										
1	Construction of DDAS Manyu	BEC	10 000 000	SDO MANYU / DD SA MANYU	AONO	01/02/2019	04/03/2019	19/03/2019	29/03/2019	27/06/2019
2	Construction of a block of 2 classrooms in GTHS Tinto	BEC	22 000 000	SDO MANYU / GTHD TINTO	AONO	28/01/2019	26/02/2019	13/03/2019	22/03/2019	21/06/2019
3	GTHS MAMFE: Rehabilitation of the administrative block and the computer LAB	BEC	15 500 000	SDO MANYU / GTHS MAMFE	AONO	31/01/2019	19/03/2019	08/04/2019	22/04/2019	20/06/2019
4	Construction of a block of 2 classrooms in GBHS EYUMUJOCK	BEC	22 000 000	SDO MANYU / GBHS EYUMOJOCK	AONO	28/01/2019	26/02/2019	13/03/2019	22/03/2019	21/06/2019
5	Construction of a block of 2 classrooms in GHS AFAB	BEC	22 000 000	SDO MANYU / GHS AFAB	AONO	28/01/2019	26/02/2019	13/03/2019	22/03/2019	21/06/2019
6	ASHUM: Rural electrification	AI	30 000 000	SDO MANYU / DD MINEE MANYU	AONO	08/02/2019	11/03/2019	26/03/2019	05/04/2019	04/07/2019
7	BACHUO -AKAGBE: Equipped borehole	AI	8 500 000	SDO MANYU / DD MINEE MANYU	AONO	31/12/2018	30/01/2019	14/02/2019	25/02/2019	24/05/2019
8	DD MINEE MANYU: Building rehabilitation and extension	BEC	20 324 000	SDO MANYU / DD MINEE MANYU	AONO	08/02/2019	11/03/2019	26/03/2019	05/04/2019	04/07/2019
9	Construction of the Eyumodjock Perception	BEC	90 000 000	SDO MANYU / TREASURY(perception) EYUMOJOCK	AONO	01/02/2019	04/03/2019	19/03/2019	29/03/2019	26/07/2019
<b>TOTAL</b>			<b>240 324 000</b>							

## MANYU DIVISION

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<b>AKWAYA</b>										
1	Rehabilitation of Manfe-Kesham road	ROUTES	27 778 000	AKWAYA COUNCIL	GG case C			14/02/2019	25/02/2019	27/05/2019
2	Creation Maintenance of Urban Eath roads (Streets) In Akwaya Town (Motom-Highland Quarters- GRA 3Km; Yive Gate-Eyangasal-Motherland 4Km; 3 Corner-Bamenda Quarters-Yive Gate 1km; Bamenda Quarters-Eyangasal 1km)	ROUTES	50 000 000	AKWAYA COUNCIL	GG case C			14/02/2019	25/02/2019	27/05/2019
3	AKWAYA TOWN : Extension of Drinking Water to some Quarters In Akwaya Town at Motom New Layout Hightland Quarters and Motherland	AI	25 500 000	AKWAYA COUNCIL	AONO	25/01/2019	25/02/2019	11/03/2019	21/03/2019	19/06/2019
4	IHC of MAVAS : Construction of a borehole with HMP	AI	8 500 000	AKWAYA COUNCIL	AONO	25/01/2019	25/02/2019	11/03/2019	21/03/2019	19/06/2019
5	IHC of MAVAS : Purchase of Medical equipment	AG	8 000 000	AKWAYA COUNCIL	AONO	18/01/2019	18/02/2019	04/03/2019	14/03/2019	12/04/2019
6	Akwaya TOWN : Installation of Solar Street Lighting	AI	50 000 000	AKWAYA COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/06/2019
7	IHC KESHAN : Construction	BEC	50 000 000	AKWAYA COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	11/07/2019
8	IHC of BALLIN BAGUNDU: Rehabilitation	BEC	15 000 000	AKWAYA COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	13/05/2019
9	AKWAYA: Construction of a vaccination park	BEC	7 500 000	AKWAYA COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	11/06/2019
10	G.S Akwaya Town Group I : Construction of a block of 02 classrooms	BEC	18 000 000	AKWAYA COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	11/06/2019
<b>TOTAL</b>			<b>260 278 000</b>							

## MANYU DIVISION

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<b>EYUMOJOCK COUNCIL</b>										
1	Rehabilitation of Road from Bakwelle to Ogomoko Stretch of Road	ROUTES	27 778 000	EYUMOJOCK COUNCIL	GG case C			28/01/2019	11/02/2019	13/05/2019
2	Construction of eigh (08) Borehole at Ajayukndip Afap Ewelle Ebinsi Ogomoko Eyumejock Ndekwa	AI	76 500 000	EYUMOJOCK COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
3	Opening of Agricultural tracks from Ossing to Bessengue	ROUTES	30 000 000	EYUMOJOCK COUNCIL	GG case C			28/01/2019	08/02/2019	09/05/2019
4	EYUMOJOCK : Construction of Community home	BEC	20 000 000	EYUMOJOCK COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
5	Yumojock : Construction of a grandstand	BEC	23 500 000	EYUMOJOCK COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
6	G.P.S Mbatop : Construction of a block two classrooms	BEC	18 000 000	EYUMOJOCK COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
<b>TOTAL</b>			<b>195 778 000</b>							
<b>MAMFE</b>										
1	IHC of NCHANG :Rehabilitation	BEC	15 000 000	MAMFE COUNCIL	AONO	29/01/2019	28/02/2019	15/03/2019	25/03/2019	24/05/2019
2	IHC Egbekav : Construction	BEC	50 000 000	MAMFE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
3	Rehabilitation of municipal roads at Manfe Town Street	ROUTES	27 778 000	MAMFE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
4	Nfiatock II village : Construction of water supply scheme	AI	54 963 000	MAMFE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	16/07/2019
5	Extention of electricity supply to G.S.S Egbekow at G.S.S Egbekaw New site	AI	38 362 000	MAMFE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
6	MAMFE TOWN : Construction of Youth Homes	BEC	60 000 000	MAMFE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
7	G.N.S Nchang : Construction of a Nursery block	BEC	25 000 000	MAMFE COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
<b>TOTAL</b>			<b>271 103 000</b>							



## MANYU DIVISION

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<b>TINTO COUNCIL</b>										
1	Rehabilitation of 7.5 km of Earth Within Tinto town	ROUTES	27 778 000	TINTO COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
2	BAKEBE-EYANG ATEM AKO : Extension of one phase electricity	AI	60 000 000	TINTO COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
3	TINTO : Opening of 4 Km of Farm to Market road	ROUTES	18 000 000	TINTO COUNCIL	AONO	01/02/2019	04/03/2019	18/03/2019	28/03/2019	26/06/2019
4	Tinto Wire : Construction of Business Center : LOT 1	BEC	32 000 000	TINTO COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
5	BEKEBE : Construction of Business Center : LOT 2		32 000 000			22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
6	Bchuo-Akagbe : Construction of Business Center : LOT 3		32 000 000			22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
7	G.S Eyang Atem AKO : Construction of a block of Two Classrooms	BEC	18 000 000	TINTO COUNCIL	AONO	22/01/2019	21/02/2019	08/03/2019	18/03/2019	17/06/2019
<b>TOTAL</b>			<b>219 778 000</b>							
<b>TOTAL</b>			<b>1 187 261 000</b>							

## MEME DIVISION

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<b>EXTERNAL SERVICES OF THE DIVISION</b>										
1	MBONGE : Rural electrification	AI	30 000 000	SDO MEME / DD MINEE MEME	AONO	11/02/2019	29/03/2019	17/04/2019	01/05/2019	30/07/2019
2	CCAS KUMBA:Construction of a fence - First phase	BEC	30 000 000	SDO MEME / CCAS KUMBA	AONO	01/02/2019	21/03/2019	09/04/2019	23/04/2019	22/07/2019
3	GSS KANG BAROMBI: Reconstruction of 02 classrooms	BEC	22 000 000	SDO MEME / GSS KANG BAROMBI	AONO	01/02/2019	21/03/2019	09/04/2019	23/04/2019	22/07/2019
<b>TOTAL</b>			<b>82 000 000</b>							
<b>KONYE COUNCIL</b>										
1	Rehabilitation of street in Konye town (D.O.s office to GHS GHS to Hospital Full Gospel Street C.S to Ngolo Bolo Onjolika Street C.S Street to Motuba Mbianke Stree Council Chambers to D.O's Residence) : LOT 1	ROUTES	27 778 000	KONYE COUNCIL	AONO	05/02/2019	25/03/2019	12/04/2019	26/04/2019	25/07/2019
2	Rehabilitation Kurume-Mungo Bridge from to Market road (4Km) : LOT 2		18 000 000			05/02/2019	25/03/2019	12/04/2019	26/04/2019	25/07/2019
3	Konye Town : Construction of a Business Center	BEC	67 755 000	KONYE COUNCIL	AONO	01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
4	KONYE : Construction of Lock-up Store	BEC	40 000 000	KONYE COUNCIL	AONO	01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
5	GS Kumbe : Construction of a block of two classrooms	BEC	18 000 000	KONYE COUNCIL	AONO	01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
<b>TOTAL</b>			<b>171 533 000</b>							

## MEME DIVISION

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<b>KUMBA I COUNCIL</b>										
1	Kumba District Hospital and Surrounding Area: Support for Green City Operation	SPI	5 000 000	KUMBA I COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
2	IHC Bukwemue : Supply of medical equipment	AG	8 000 000	KUMBA I COUNCIL	DC	11/02/2019	07/03/2019	26/03/2019	09/04/2019	09/05/2019
3	Kumba Town-Bury Ground Quarter-Kossala : Construction of a permanent Bridge	AI	80 000 000	KUMBA I COUNCIL	AONO	04/02/2019	22/03/2019	11/04/2019	25/04/2019	24/07/2019
4	Rehabilitation of Municipal roads: Lawyer Enaw-Nkangmudikum	ROUTES	27 778 000	KUMBA I COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	31/07/2019
5	KATE I District Hospital and Surrounding Area: Support for Green City Operation	SPI	5 000 000	KUMBA I COUNCIL	AONO	28/01/2019	15/03/2019	04/04/2019	18/04/2019	17/07/2019
6	SMC Kumba : Construction of a fence	BEC	28 000 000	KUMBA I COUNCIL	AONO	28/01/2019	15/03/2019	04/04/2019	18/04/2019	17/07/2019
7	Bonakama-Buea road Street : Construction of a five metre long Double box culvert (2X2X1.5) on Pk 0+200 of5Coste Estimate Attached)	ROUTES	20 000 000	KUMBA I COUNCIL	AONO	04/02/2019	22/03/2019	11/04/2019	25/04/2019	24/07/2019
8	G.P.S Kumba Town Group IV : Construction of a block of two classrooms	BEC	21 000 000	KUMBA I COUNCIL	AONO	28/01/2019	15/03/2019	04/04/2019	18/04/2019	17/07/2019
<b>TOTAL</b>			<b>194 778 000</b>							

## MEME DIVISION

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<b>KUMBA II COUNCIL</b>										
1	Rehabilitation of Municipal Roads Grading backfilling and Retaining wall	ROUTES	27 778 000	KUMBA II COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
2	Construction of Farm Road Street Grading Backfilling and Drainage	ROUTES	60 006 000	KUMBA II COUNCIL	AONO	22/01/2019	11/03/2019	29/03/2019	12/04/2019	11/07/2019
3	Fiango : Construction of Community Hall (in front of Fiango Market)	BEC	39 994 000	KUMBA II COUNCIL	AONO	28/01/2019	15/03/2019	03/04/2019	17/04/2019	16/07/2019
4	GNS EKEMBA : Construction of a block of 02 classrooms	BEC	21 000 000	KUMBA II COUNCIL	AONO	28/01/2019	15/03/2019	03/04/2019	17/04/2019	17/04/2019
<b>TOTAL</b>			<b>148 778 000</b>							
<b>KUMBA III COUNCIL</b>										
1	Maintenance of Street in the Kumba III municipality from IRAD Barombi to the Slaughter House Buea Road	ROUTES	27 778 000	KUMBA III COUNCIL	AONO	05/02/2019	25/03/2019	12/04/2019	26/04/2019	25/07/2019
2	Construction of No1 bridge	AI	30 000 000	KUMBA III COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
3	Nchang Quarters : Extension of Electricity : LOT 1	AI	10 000 000	KUMBA III COUNCIL	AONO	01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
4	Mundame Village : Extension of Electricity : LOT 2		12 000 000			01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
5	Appolinaire Street : Grading and construction of culvert	ROUTES	20 000 000	KUMBA III COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
6	Buea Road : Rehabilitation of the slaughter House	BEC	17 000 000	KUMBA III COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	15/07/2019
7	MALENDE : Construction of Teacher's Housing	BEC	17 000 000	KUMBA III COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	15/07/2019
8	TANCHA SCHOOL : Construction of a block of two classrooms	BEC	21 000 000	KUMBA III COUNCIL	AONO	25/01/2019	14/03/2019	02/04/2019	16/04/2019	15/07/2019
<b>TOTAL</b>			<b>154 778 000</b>							

## MEME DIVISION

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<b>MBONGE COUNCIL</b>										
1	IHC BAKUMBA : Construction	BEC	50 000 000	MBONGE COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
2	Rehabilitation of Municipal road at Mbongue Marimba (Casmango Street-Mission Street road and Buma Street)	ROUTES	27 778 000	MBONGE COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	31/07/2019
3	Construction of 04 boreholes at Mbalangi Ediki Mabongi Mbongue Marumba	AI	25 500 000	MBONGE COUNCIL	AONO	05/02/2019	25/03/2019	12/04/2019	26/04/2019	25/07/2019
4	MAFANJE-EYONDE MBONGUE MARUMBA : Rehabilitation and opening of agricultural tracks	ROUTE	18 000 000	MBONGE COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	31/07/2019
5	MBONGUE MARIMBA NEW LAYOUT : Construction of Borehole	AI	8 000 000	MBONGE COUNCIL	AONO	05/02/2019	25/03/2019	12/04/2019	26/04/2019	25/07/2019
6	SGH Mbongue : Construction of a Bridge	AI	40 000 000	MBONGE COUNCIL	AONO	11/02/2019	29/03/2019	18/04/2019	02/05/2019	31/07/2019
7	Construction of 45 markets stalls at Mbongue Market	BEC	60 000 000	MBONGE COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
8	GS MBALANGI Groupe II : Construction of two classroom block	BEC	18 000 000	MBONGE COUNCIL	AONO	29/01/2019	18/03/2019	05/04/2019	19/04/2019	18/07/2019
<b>TOTAL</b>			<b>247 278 000</b>							
<b>TOTAL</b>			<b>999 145 000</b>							

## NDIAN DIVISION

N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
<b>EXTERNAL SERVICES OF THE DIVISION</b>										
1	construction of the DDC in Ndian	BEC	45 000 000	SDO NDIAN / DD COMMERCE NDIAN	AONO	08/02/2019	11/03/2019	26/03/2019	05/04/2019	04/07/2019
2	Construction of a block of 2 classrooms in GTHS EKONDO TITI in NDIAN	BEC	22 000 000	SDO NDIAN / GTHS EKONDO TITI	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
3	EKONDO TITTI AND AROUND: Rural electrification	AI	35 000 000	SDO NDIAN / DD MINEE NDIAN	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
4	GHS BEKORA-BAROMBI: Rehabilitation of the administrative block	BEC	16 000 000	SDO NDIAN / GHS BEKORA-BAROMBI	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>118 000 000</b>							
<b>BAMUSSO COUNCIL</b>										
1	Dikome Balondo : Construction and equipment of a small scale oil palm processing unit	AI	8 000 000	BAMUSSO COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
2	Construction of suspended footpath	AI	27 778 000	BAMUSSO COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	11/06/2019
3	BEKUMU : Supply of potable water in Bekumu phase 1 (Construction of reservoir and laying pipes)	AI	17 000 000	BAMUSSO COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
4	EKOMBE JUNCTION-EKL PAMOL CAMP JUNCTION : Rehabilitation of road	ROUTES	15 000 000	BAMUSSO COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
5	Njangassa - Bekumu : Extension of potable water	AI	40 000 000	BAMUSSO COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
6	BAMUSSO : Construction and equipment of a Guest house	BEC	60 000 000	BAMUSSO COUNCIL	AONO	24/01/2019	22/02/2019	11/03/2019	20/03/2019	18/06/2019
7	GNS ILLOANI : Construction of a block of 02 classrooms	BEC	20 000 000	BAMUSSO COUNCIL	AONO	18/01/2019	18/02/2019	04/03/2019	14/03/2019	12/06/2019
<b>TOTAL</b>			<b>187 778 000</b>							

## NDIAN DIVISION

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<b>DIKOME BALUE COUNCIL</b>										
1	Rehabilitatiuon of municipal roads Dikome Balue Municipalities	ROUTES	27 778 000	DIKOME BALUE COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
2	DIKOME BALUE TOWN : Rural Electrification	AI	80 000 000	DIKOME BALUE COUNCIL	AONO	08/02/2019	27/03/2019	15/04/2019	29/04/2019	29/07/2019
3	Opening of the road Bonji Balue to Bonji Beliba Cocoa farming area	BEC	15 000 000	DIKOME BALUE COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
4	Dikome Balue : Construction of a ceremonial grand stand	BEC	40 000 000	DIKOME BALUE COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
5	Bonji Balue : Construction of Community hall	BEC	60 000 000	DIKOME BALUE COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
6	GS Ndonono Balue : Construction of a block of two classrooms	BEC	20 000 000	DIKOME BALUE COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>242 778 000</b>							

## NDIAN DIVISION

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<b>EKONDO TITI COUNCIL</b>										
1	Lipenja barombi-Bekatako river : Rehabilitation of road	ROUTES	10 000 000	EKONDO TITI COUNCIL	AONO	01/02/2019	20/03/2019	08/04/2019	22/04/2019	22/07/2019
2	Ekondo-Titi : Construction of a Women Empowerment Center	BEC	100 000 000	EKONDO TITI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
3	IHC of BLACK BUSH : Construction of a care ward	BEC	50 000 000	EKONDO TITI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
4	Opening of New road and Construction of culverts within Ekondo titi	ROUTES	27 778 000	EKONDO TITI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
5	SAR/SM Ekonto Titi : Completion of the construction of a masonry workshop	BEC	13 432 000	EKONDO TITI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
6	EKONDO NENE : Construction of a small bridge over RIVER KUMBUTU	AI	18 000 000	EKONDO TITI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
7	Lipemja camp - Lipenja Barombi : Extension of AESSONEL	AI	70 200 000	EKONDO TITI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
8	ARMY Camp Ekondo quarter : Construction of a borehole	AI	8 000 000	EKONDO TITI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
9	GS Bongongo II Barombi : Construction of two classrooms	BEC	20 000 000	EKONDO TITI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	16/05/2019
<b>TOTAL</b>			<b>317 410 000</b>							



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<b>IDABATO COUNCIL</b>										
1	Rehabilitation of council road	ROUTES	27 778 000	IDABATO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
2	IDABATO: Construction of Zootechnical and Veterinary Center	BEC	30 000 000	IDABATO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
3	Idabato II New lay out : Construction of a V.I.P toilet : LOT 1	BEC	12 112 000	IDABATO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
4	Idabato II central : Construction of a V.I.P toilet : LOT 2		12 112 000			28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
5	IDABATO II : Continuation of council road	ROUTES	27 777 000	IDABATO COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
6	Idabato II : Construction of Council guest house	BEC	48 000 000	IDABATO COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
7	Pastor Creer : Construction of block of two classrooms	BEC	20 000 000	IDABATO COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
<b>TOTAL</b>			<b>177 779 000</b>							
<b>ISANGELE COUNCIL</b>										
1	Rehabiliattion of stone gutters at Eka bum I and II Streams; Nta-bang-Akwa road of 2.5 Km	ROUTES	27 778 000	ISANGELE COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	11/06/2019
2	Bateka : Construction of modern grand stand	BEC	70 000 000	ISANGELE COUNCIL	AONO	17/01/2019	15/02/2019	04/03/2019	13/03/2019	11/06/2019
3	Bateka : Construction of low cost houses	BEC	25 100 000	ISANGELE COUNCIL	AONO	21/01/2019	08/03/2019	28/03/2019	11/04/2019	10/07/2019
4	GS ATINOK : Construction of a block of two classrooms	BEC	20 000 000	ISANGELE COUNCIL	AONO	21/01/2019	08/03/2019	28/03/2019	11/04/2019	10/07/2019
<b>TOTAL</b>			<b>142 878 000</b>							

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<b>KOMBO ABEDIMO COUNCIL</b>										
1	Municipal roads maintenance works at Akwa Urban Space	ROUTES	27 778 000	KOMBO ABEDIMO COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
2	G.R. A Akwa : Construction of Water point	AI	27 800 000	KOMBO ABEDIMO COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
3	MBENGMONG : Construction of a community hall	BEC	17 600 000	KOMBO ABEDIMO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
4	G.R. Un akwa : Construction of a Guest House	BEC	45 000 000	KOMBO ABEDIMO COUNCIL	AONO	28/12/2018	28/01/2019	11/02/2019	21/02/2019	22/05/2019
5	GNS MBENGMONG : Construction of a block of 02 classrooms	BEC	20 000 000	KOMBO ABEDIMO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>138 178 000</b>							
<b>KOMBO ITINDI COUNCIL</b>										
1	Rehabilitation of municipal roads at ISU	ROUTES	27 778 000	KOMBO ITINDI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
2	Integrated Health Center Barracks : Solar installation	AI	22 000 000	KOMBO ITINDI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
3	BARRACKS : Installation of desalinators for potable drinking water	AI	43 000 000	KOMBO ITINDI COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
4	Construction of Town hall at NGOSSO I	BEC	25 000 000	KOMBO ITINDI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
5	NGOSSO I : Construction of a Guest house	BEC	50 000 000	KOMBO ITINDI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
6	NGOSSO I : Construction of footpaths interlocking pavement	ROUTES	25 000 000	KOMBO ITINDI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
7	GS IBOREFER : Construction of a block of two classrooms	BEC	20 000 000	KOMBO ITINDI COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
<b>TOTAL</b>			<b>212 778 000</b>							

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<b>MUNDEMBA COUNCIL</b>										
1	IHC MUNDEMBA: Construction	BEC	50 000 000	MUNDEMBA COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
2	IHC Ndian : Medical equipment	AG	8 000 000	MUNDEMBA COUNCIL	DC	04/02/2019	27/02/2019	14/03/2019	25/03/2019	23/04/2019
3	Opening of road from Fabe to Lipenja II	ROUTES	27 778 000	MUNDEMBA COUNCIL	AONO	04/02/2019	06/03/2019	21/03/2019	01/04/2019	28/06/2019
4	MUNDEMBA: Construction of Zootechnical and Veterinary Center	BEC	30 000 000	MUNDEMBA COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
5	Opening up of farm to market road from BEKOKO BIMA TO NGUMU VILLAGE	ROUTES	18 000 000	MUNDEMBA COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
6	Mudemba town : Construction of Slaughter house	BEC	25 000 000	MUNDEMBA COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
7	MUNDEMBA TOWN : Construction of market	BEC	50 000 000	MUNDEMBA COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
8	Mudemba town : Rehabilitation of council guest house	BEC	25 000 000	MUNDEMBA COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
9	GS MUNDEMBA II: Construction of block of two classrooms : LOT 1	BEC	23 000 000	MUNDEMBA COUNCIL	AONO	21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
10	GNS MEKA NGOLO : Construction of a block of two classrooms: LOT 2		23 000 000			21/01/2019	20/02/2019	07/03/2019	18/03/2019	14/06/2019
<b>TOTAL</b>			<b>279 778 000</b>							

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<b>TOKO COUNCIL</b>										
1	Rehabilitation of municipal roads: Lipenja Batange-Many-Bareka I Batanga; Bareka I Batanga-Toko Ngolo; Toko Ngolo-Bonabeanga Ngolo	ROUTES	27 778 000	TOKO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
2	Toko and Environs : Construction and rehabilitation of a water scheme	AI	13 000 000	TOKO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
3	Banyo Batanga : Construction of open Hangers Market	BEC	45 000 000	TOKO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
4	Lipenja I Batanga : Construction and rehabilitation of Integrated Health Center	BEC	35 000 000	TOKO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
5	GS TOKO MGOLO : Construction of a block of two classrooms	BEC	20 000 000	TOKO COUNCIL	AONO	28/01/2019	27/02/2019	14/03/2019	25/03/2019	21/06/2019
<b>TOTAL</b>			<b>140 778 000</b>							
<b>TOTAL</b>			<b>1 958 135 000</b>							