

MINMAP**NORTH WEST REGION****SUMMARY OF DATA BASED ON INFORMATION GATHERED****REGIONAL**

No	Designation of PO/DPO	Number of contracts	Amount of Contracts	No. page
1	Bamenda City Council	9	1 094 422 896	3
2	EXTERNAL SERVICES	16	686 500 000	4
TOTAL		25	1 780 922 896	

Boyo Division

3	EXTERNAL SERVICES	1	16 746 000	6
4	BELO COUNCIL	6	133 000 000	6
5	FONFUKA COUNCIL	6	137 430 000	7
6	FUNDONG COUNCIL	11	180 882 000	8
7	NJINIKOM COUNCIL	7	158 600 000	9
TOTAL		31	626 658 000	

Bui Division

8	EXTERNAL SERVICES	3	145 514 000	11
9	JAKIRI COUNCIL	11	302 700 000	11
10	MBIAME COUNCIL	7	180 308 000	13
11	NKOR NONI COUNCIL	6	114 030 000	14
12	NKUM COUNCIL	4	153 200 000	15
13	OKU COUNCIL	6	179 200 000	15
14	KUMBO COUNCIL	5	216 000 000	16
TOTAL		42	1 290 952 000	

Donga Mantung Division

15	AKO COUNCIL	15	343 200 000	17
16	MISAJE COUNCIL	12	176 200 000	19
17	NDU COUNCIL	5	19 000 000	20
18	NKAMBE COUNCIL	21	414 150 000	21
19	NWA COUNCIL	8	230 273 000	24
TOTAL		61	1 182 823 000	

MINMAP				
NORTH WEST REGION				
SUMMARY OF DATA BASED ON INFORMATION GATHERED				
Menchum Division				
20	FURU AWA COUNCIL	4	225 500 000	25
21	BENAKUMA COUNCIL	5	159 000 000	25
22	WUM COUNCIL	8	314 600 000	26
23	ZHOA COUNCIL	7	133 800 000	27
TOTAL		24	832 900 000	
Mezam Division				
24	EXTERNAL SERVICES	6	136 500 000	28
25	BAFUT COUNCIL	6	150 021 000	28
26	BALI COUNCIL	6	182 000 000	29
27	BAMENDA I COUNCIL	8	165 000 000	30
28	BAMENDA II COUNCIL	10	222 000 000	31
29	BAMENDA III COUNCIL	3	76 000 000	32
30	SANTA COUNCIL	8	145 950 000	33
31	TUBAH COUNCIL	7	208 001 000	34
TOTAL		54	1 285 472 000	
Momo Division				
32	EXTERNAL SERVICES	5	51 600 000	35
33	ANDEK NGIE COUNCIL	6	85 000 000	35
34	BATIBO COUNCIL	5	61 000 000	36
35	MBENGWI COUNCIL	9	235 000 000	37
36	NJIKWA COUNCIL	7	253 000 000	38
37	WIDIKUM COUNCIL	6	141 000 000	39
TOTAL		38	826 600 000	
Ngoketundjia Division				
38	EXTERNAL SERVICES	2	40 133 000	40
39	BABESSI COUNCIL	8	208 500 000	40
40	NDOP COUNCIL	13	251 500 000	41
41	BALIKUMBAT COUNCIL	7	268 000 000	43
TOTAL		30	768 133 000	
TOTAL REGION		305	7 500 038 000	

BAMENDA CITY COUNCIL

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	Maintenance of 19.38km of earth roads within B'da I, II, III	ROAD	169 242 752	BCC	ONIT	29/05/2020	20/07/2020	07/08/2020	21/08/2020	19/11/2020
2	Maintenance of potholes on tarred roads within B'da I, II, III	ROAD	46 750 000	BCC	ONIT	29/05/2020	20/07/2020	07/08/2020	21/08/2020	20/10/2020
3	Rehabilitation of street lights within B'da I, II, III	OI	300 000 000	BCC	ONIT	06/01/2020	12/03/2020	30/03/2020	13/04/2020	11/08/2020
4	Rehabilitation of tarred roads in Bda I, II & III	ROAD	85 836 384	BCC	ONIT	20/02/2020	13/04/2020	04/05/2020	18/05/2020	17/08/2020
5	Construction of four(04) box culverts in Bda I, II, III	BPA	71 300 000	BCC	ONIT	20/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
6	Sisia Resilient project (construction of bridges, box culverts, foot bridges, roads, foot paths, water supply)	ROAD	283 536 512	BCC	ONIT	22/01/2020	12/03/2020	30/03/2020	13/04/2020	08/04/2021
7	Construction of the Chinde-Ntaturu bridge	OI	50 000 000	BCC	ONIT	22/01/2020	12/03/2020	30/03/2020	13/04/2020	13/07/2020
8	Completion works on the Ntambag Community hall	BPA	7 746 880	BCC	ONIT	22/01/2020	12/03/2020	30/03/2020	13/04/2020	29/06/2020
9	Construction of a fence round the cemetery	BPA	80 010 368	BCC	ONIT	03/01/2020	24/02/2020	13/03/2020	27/03/2020	25/06/2020
TOTAL			1 094 422 896							

REGIONAL EXTERNAL SERVICES

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1	Project Management for the Construction of the North West Regional Delegation	ISP	10 000 000	GOVERNOR NW/ DR MINADER	ONIT	27/01/2020	20/03/2020	10/04/2020	24/04/2020	21/10/2020
2	DRADER North West : Construction of the Regional Delegation	BPA	100 000 000	GOVERNOR NW/ DR MINADER	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	17/09/2020
3	RD North West: Acquisition of office furniture	GP	25 000 000	GOVERNOR NW/ DR MINDCAF	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
4	NORTH WEST RDBE : Project management of construction works	ISP	15 000 000	GOVERNOR NW/ DR MINEDUB	ONIT	24/01/2020	20/03/2020	10/04/2020	24/04/2020	21/10/2020
5	NORTH WEST RDBE : Completion of construction works	BPA	150 000 000	GOVERNOR NW/ DR MINEDUB	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	14/09/2020
6	WUM town: Achievement woks of drinking water supply	OI	30 000 000	GOVERNOR NW/DR MINEE	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	24/08/2020
7	NEKIEGHE STREET OF BAMBILI VILLAGE : Drinking water supply (phase 2)	OI	20 000 000	GOVERNOR NW/DR MINEE	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	24/08/2020
8	BALIKUMBAT: Strengthening the electricity network	OI	60 000 000	GOVERNOR NW/ DR MINEE	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	24/08/2020

REGIONAL EXTERNAL SERVICES

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9	Project management of the construction of the COSUP Bamenda	ISP	8 500 000	GOVERNOR NW/ DR MINEFOP	ONIT	03/02/2020	27/03/2020	17/04/2020	04/05/2020	30/10/2020
10	construction of the BAMENDA COSUP	BPA	85 000 000	GOVERNOR NW/ DR MINEFOP	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	24/09/2020
11	DREFOP NORTH WEST : Arrangement of DREFOP	BPA	8 000 000	GOVERNOR NW/ DR MINEFOP	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
12	Construction of a borehole, 12M elevated plastic storage tank (5M3), equipped with an electrical pump at the DR	OI	15 000 000	GOVERNOR NW/ DR MINEPAT	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
13	Equipment of the new North-West Regional delegation	GP	30 000 000	GOVERNOR NW/ DR MINT	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
14	Construction of a banquet hall at the new Residence of the Norh-West Governor	BPA	70 000 000	GOVERNOR NW/ GOVERNOR	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
15	Purchase of office equipment at GT Bamenda	GP	10 000 000	GOVERNOR NW/ TGB	RQ	24/01/2020	12/03/2020	02/04/2020	16/04/2020	15/06/2020
16	Craft village of Bamenda : Development of green spaces	ISP	50 000 000	GOVERNOR NW/ Craft Village Of Bamenda	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
TOTAL			686 500 000							

BOYO DIVISION

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DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION										
1	NGWAINKUMA-MELI-MBISSI VILLAGES : Rural Electrification	OI	16 746 000	SDO BOYO / DD MINEE	ONIT	14/02/2020	02/03/2018	21/03/2018	29/03/2018	29/06/2018
TOTAL			16 746 000							
BELO COUNCIL										
1	BELO COUNCIL : Development of local provisionals plans for training, retraining, integration and professional reintegration	ISP	7 000 000	BELO COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	26/06/2020
2	BELO : Construction of a vaccination park	BPA	8 000 000	BELO COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
3	Fungom village: Rural electrification project LOT1	OI	33 000 000	BELO COUNCIL	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
4	Mejung village: Rural electrification project LOT2		57 000 000							
5	Anyajua IHC: Rehabilitation	BPA	10 000 000	BELO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
6	GS Njinagwa (Mbessa):Construction of a block of 2 classrooms	BPA	18 000 000	BELO COUNCIL	ONIT	13/01/2020	02/03/2020	23/03/2020	06/04/2020	06/07/2020
TOTAL			133 000 000							

BOYO DIVISION

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FONFUKA COUNCIL										
1	Construction of a water catchment, a treatment/storage tank and distribution to 15 stand taps in Fio and Mulung quarters	OI	25 500 000	FONFUKA COUNCIL	ONIT	25/02/2020	13/04/2020	04/05/2020	18/05/2020	17/08/2020
2	Mbamlu and Lakabum Palaces: Construction of 2 wellsequipped with manual pumps	OI	9 000 000	FONFUKA COUNCIL	ONIT	25/02/2020	13/04/2020	04/05/2020	18/05/2020	17/08/2020
3	GS Konene: Construction of a block of 2 classrooms LOT1	BPA	18 480 000	FONFUKA COUNCIL	ONIT	18/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
4	GNS Kimbi: Construction of a block of 2 classrooms LOT2		21 000 000							
5	GNS Buabua: Construction of a block of 2 classrooms LOT3		21 000 000							
6	GS Mulung:Construction of a block of 2 classrooms LOT4		18 000 000							
7	Kimbi: Extension of potable water supply system anddistribution to 20 stand taps in some quarters	OI	18 000 000	FONFUKA COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020

BOYO DIVISION

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8	Fonfuka Main Market: Rehabilitation of the Market sheds,market master's office and WC toilets.	BPA	6 450 000	FONFUKA COUNCIL	ONIT	18/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
TOTAL			137 430 000							
FUNDONG COUNCIL										
1	IHC ABUH:Equipement with medical equipment LOT1	GP	8 000 000	FUNDONG COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
2	IHC AKEH: Equipement with medical equipment LOT2		8 000 000							
3	FUNDONG COUNCIL : Equipment of the CPMJ	GP	9 882 000	FUNDONG COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
4	Fundong Council: equipment support for vulnerable populations	GP	6 500 000	FUNDONG COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
5	Rehabilitation and extension of the Akeh portable water supply scheme	OI	25 500 000	FUNDONG COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
6	Construction of box culverts in stone masonry with reinforced concrete slab along the Mentang - Ikong farm to market road	BPA	18 000 000	FUNDONG COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	Mbongkisu: Completion of portable water supply project	OI	15 000 000	FUNDONG COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020

BOYO DIVISION

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8	Embellishment of the Fundong Council Premises (Pavement, Greenery, etc.)	OI	20 000 000	FUNDONG COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
9	Fundong Grandstand: Rehabilitation	BPA	35 000 000	FUNDONG COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
10	Construction of a bridge over River Yuwi at PK 1+02 along the Ilung-Yuwi-Achain road	OI	30 000 000	FUNDONG COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
11	GS Fundong G1 Supply of equipment in inclusive education schools - GS Fundong G1 Fundong Council	GP	5 000 000	FUNDONG COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
TOTAL			180 882 000							
NJINIKOM COUNCIL										
1	Rehabilitation and extension of Mughef Ikui water project	OI	10 000 000	NJINIKOM COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
2	Rehabilitation of Boyo Hill Water Project in Njinikom Council	OI	15 500 000	NJINIKOM COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
3	Rehabilitation of 5,4 km Bangeh-Kindo-Njikwa farm road	ROAD	20 000 000	NJINIKOM COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	16/07/2020
4	Asuchu: Supply of 2,4 km electricity	OI	20 000 000	NJINIKOM COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020

BOYO DIVISION

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5	Isailah bridge: Construction	BPA	25 100 000	NJINIKOM COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
6	Fuanantui IHC: Construction (Yang village)	BPA	50 000 000	NJINIKOM COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	GS Kikfuini II:Construction of a block of 2 classrooms	BPA	18 000 000	NJINIKOM COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			158 600 000							
31	TOTAL OF DIVISION		626 658 000							

BUI DIVISION

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DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION										
1	GTHS JIKEJEM : Construction of a pedagogic block R + 1	BPA	130 000 000	SDO BUI/GTHS JIKEJEM	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	27/07/2020
2	Purchase of computer equipment	GP	7 014 000	SDO BUI/DD MINEFOP	RQ	30/12/2019	24/01/2020	14/02/2020	28/02/2020	28/04/2020
3	Construction of a borehole in GBHS JAKIRI	BPA	8 500 000	SDO BUI/GBHS JAKIRI	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	27/07/2020
TOTAL			145 514 000							
JAKIRI COUNCIL										
1	Maintenance of Council road	ROAD	27 700 000	JAKIRI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
2	VEKOVI Completion of the construction of the honey collection Center	BPA	10 000 000	JAKIRI COUNCIL	ONIT	07/01/2020	24/02/2020	16/03/2020	30/03/2020	28/07/2020
3	WASI village Supply of electricity network LOT1	OI	46 615 000	JAKIRI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
4	Mensah village Supply of electricity network LOT2		26 054 000							
5	Kam quarter Vekovi Supply of electricity network LOT3		27 331 000							

BUI DIVISION

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6	JAKIRI town Construction of CPMJ	BPA	60 000 000	JAKIRI COUNCIL	ONIT	07/01/2020	24/02/2020	16/03/2020	30/03/2020	28/07/2020
7	JAKIRI Construction of on-call housing for teachers	BPA	17 000 000	JAKIRI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
8	GS TANSHAM Construction of a block of two classrooms LOT1	BPA	19 000 000	JAKIRI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
9	GS MBOCKAM Construction of a block of two classrooms LOT2		19 000 000							
10	YER GNS Construction of a nursery block LOT1	BPA	25 000 000	JAKIRI COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
11	GNS MAUTU Construction of a nursery block LOT2		25 000 000							
TOTAL			302 700 000							

BUI DIVISION

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MBIAME COUNCIL										
1	Construction of a block of two classroom plus two offices at GBSS Lip	BPA	24 000 000	MBIAME COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
2	Extension of electricity from Shukov to Bahsan village LOT1	OI	29 150 000	MBIAME COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
3	Extension of electricity from Rifem to Shukov, Mbimikpu quarter and from the Old council junction to upper Lam quarters LOT2		20 990 000							
4	Construction of mummy bridge	OI	33 890 000	MBIAME COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
5	Opening of mbokov-nkonin road	ROAD	27 778 000	MBIAME COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
6	Construction of gravity water supply in ngorin village	OI	25 500 000	MBIAME COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
7	Construction of a block of two classrooms at Kovjoh	BPA	19 000 000	MBIAME COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
TOTAL			180 308 000							

BUI DIVISION

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NKOR NONI COUNCIL										
1	Construction of a bridge on Nchini-Nkor road	OI	14 500 000	NKOR NONI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
2	Construction of a gravity water supply system at Lassin Cattle market	OI	8 090 000	NKOR NONI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
3	Construction of Market Sheds in Lassin Market	BPA	24 780 000	NKOR NONI COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	21/07/2020
4	Construction and Rehabilitation of Market Sheds in Bamti	BPA	22 660 000	NKOR NONI COUNCIL	ONIT	23/01/2020	13/03/2020	03/04/2020	17/04/2020	17/08/2020
5	Construction of a Nursery School block at Egai	BPA	25 000 000	NKOR NONI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
6	Construction of a block of 02 classrooms at GS Obanya	BPA	19 000 000	NKOR NONI COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020
TOTAL			114 030 000							

BUI DIVISION

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NKUM COUNCIL										
1	Rehabilitation of 9km Road from TAKIJAH towards DIYR	ROAD	27 700 000	NKUM COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
2	Supply of portable water to Kuintar Village	OI	25 500 000	NKUM COUNCIL	ONIT	26/02/2020	13/04/2020	04/05/2020	18/05/2020	17/08/2020
3	Supply of electricity network to Buh Village LOT1	OI	50 000 000	NKUM COUNCIL	ONIT	21/02/2020	10/04/2020	04/05/2020	18/05/2020	17/08/2020
4	Supply of electricity network to Mbamsong and Ngehdzen Villages LOT2		50 000 000							
TOTAL			153 200 000							
OKU COUNCIL										
1	Set up of a piggery and poultry for kebambo social group	BPA	7 000 000	OKU COUNCIL	ONIT	24/12/2019	10/02/2020	02/03/2020	16/03/2020	14/07/2020
2	Construction of a municipal meseum	BPA	50 000 000	OKU COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
3	Acquisition and installation of communal radio	GP	50 000 000	OKU COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	17/08/2020

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4	Opening of the farm to market road from ketam manchock to Nkwi	ROAD	27 700 000	OKU COUNCIL	ONIT	13/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
5	Construction of gravity water supply from Jiyane to Lui with 01 catchment, 30m3 tank and 6 stand taps	OI	25 500 000	OKU COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
6	Contruction of a block of two classrooms and offices at GBPS Elak	BPA	19 000 000	OKU COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
TOTAL			179 200 000							
KUMBO COUNCIL										
1	Rehabilitation of N11 (PC KUMBO)- Kishiy	ROAD	27 000 000	KUMBO COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
2	Construction of a block of two classrooms at G.S Mbuluf	BPA	19 000 000	KUMBO COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
3	Construction of a workshop at SAR/SM Kumbo	BPA	30 000 000	KUMBO COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
4	Electrification of Roovitanghta	OI	40 000 000	KUMBO COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
5	Construction of 10 G-1 shops and three metallic gates, 8 shops of 3m*3m with a toilet of 6 rooms, 2 wooden hangers and an open food market in Kumbo council area	BPA	100 000 000	KUMBO COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
TOTAL			216 000 000							
42	TOTAL OF DIVISION		1 290 952 000							

DONGA MANTUNG - 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
AKO COUNCIL										
1	IHC AKWAJA : Equipement with medical equipment	GP	8 000 000	AKO COUNCIL	RQ	30/03/2020	18/05/2020	08/06/2020	22/06/2020	19/11/2020
2	Rehabilitation of the Council roads Akweto-GSS Ande road 9 Km	ROAD	27 700 000	AKO COUNCIL	ONIT	30/03/2020	18/05/2020	08/06/2020	22/06/2020	20/10/2020
3	Provision of potable water supply scheme in Abuemkpa village	OI	25 500 000	AKO COUNCIL	ONIT	30/03/2020	18/05/2020	08/06/2020	22/06/2020	19/11/2020
4	Construction of CEAC structure in Mbande village	BPA	30 000 000	AKO COUNCIL	ONIT	16/03/2020	04/05/2020	25/05/2020	08/06/2020	05/11/2020
5	Construction of a borehole equipped with manual pump at district hospital in Ako town	OI	8 000 000	AKO COUNCIL	ONIT	16/03/2020	04/05/2020	25/05/2020	08/06/2020	06/10/2020
6	Rehabilitation of 6,5 Km road from Abunshie-Buku and from Kakamindu to Buku village	ROAD	15 000 000	AKO COUNCIL	ONIT	16/03/2020	04/05/2020	25/05/2020	08/06/2020	05/11/2020
7	Rehabilitation of 7 Km road from GSS Ande to Mbande village	ROAD	15 000 000	AKO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/09/2020
8	Construction of a culvert (5 Km span) over river Mbage along the Jevi Mbande village	OI	35 000 000	AKO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/10/2020

DONGA MANTUNG - 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
9	Ako town: Rehabilitation of water system and extension of potable water to all quarters	OI	40 000 000	AKO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/10/2020
10	Jevi village: Construction of spring water catchment and extension of potable water	OI	25 000 000	AKO COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
11	Mbiribua village: Construction of a borehole equipped with manual pump	OI	8 000 000	AKO COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
12	Buku IHC: Supply of medical equipments	GP	8 000 000	AKO COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	17/07/2020
13	Ako market: Construction of a slaughter house in Ako town and rehabilitation of meat sale slap	BPA	19 000 000	AKO COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/09/2020
14	AKO COUNCIL : Construction of the CPMJ	BPA	60 000 000	AKO COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
15	GS Mpentaba : Construction of a block of 2 classrooms in	BPA	19 000 000	AKO COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
TOTAL			343 200 000							

DONGA MANTUNG - 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
MISAJE COUNCIL										
1	Rehabilitation of Moh Bridge in Kamine	OI	27 700 000	MISAJE COUNCIL	ONIT	02/03/2020	20/04/2020	11/05/2020	25/05/2020	23/11/2020
2	Rehabilitation of potable Water Supply in Sabonga	OI	10 500 000	MISAJE COUNCIL	ONIT	02/03/2020	20/04/2020	11/05/2020	25/05/2020	22/09/2020
3	Construction of water tank and rehabilitation of Dumba village potable Water Supply Scheme	OI	15 000 000	MISAJE COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	11/09/2020
4	MISAJE : Construction of a vaccination park	BPA	8 000 000	MISAJE COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	11/09/2020
5	Kidong: Construction of market sheds LOT1	BPA	12 500 000	MISAJE COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	11/09/2020
6	Nfume: Construction of market sheds LOT2		12 500 000							
7	Bansobi: Construction of market sheds LOT3		12 500 000							
8	Bem: Construction of market sheds LOT4		12 500 000							
9	Bebe-Jama: Construction of market sheds LOT5		12 500 000							
10	Kibalaki-Nkanchi: Construction of market sheds LOT6		12 500 000							

DONGA MANTUNG - 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
11	MISAJE COUNCIL : Construction and equipment of one block of two classrooms MISAJE COUNCIL	BPA	19 000 000	MISAJE COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	24/09/2020
12	Mayokila potable Water Project	OI	21 000 000	MISAJE COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
TOTAL			176 200 000							
NDU COUNCIL										
1	DMC MBAKOP : Construction	BPA	70 000 000	NDU COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
2	Rehabilitation of 7 Km Road in Ndu Town	ROAD	27 700 000	NDU COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
3	Construction of the BOYAH potable water supply scheme by constructing a 60 cubit sump tank and the installation of the first phase of the 1 km pipeline in the city of NDU	OI	25 500 000	NDU COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
4	Construction of the BOYAH potable water supply scheme by installing a solar pump and pannels phase two in NDU Town	OI	47 781 000	NDU COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
5	Construction of NTUMBAW drinking water supply project by constructing a new catchment at a 100 cubit tank at KUGHA	OI	52 219 000	NDU COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
TOTAL			19 000 000							

DONGA MANTUNG - 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
NKAMBE COUNCIL										
1	IHC NKAMBE : Construction	BPA	50 000 000	NKAMBE COUNCIL	ONIT	16/03/2020	04/05/2020	25/05/2020	08/06/2020	05/11/2020
2	Elaboration of land use plans	ISP	45 000 000	NKAMBE COUNCIL	ONIT	16/03/2020	04/05/2020	25/05/2020	08/06/2020	06/10/2020
3	Rehabilitation of streets (from the office of DO Nkambe center to finance complex, PHS through Nkambe Prison to DMCR, below new market through Nkambe Baptist church to Njema	ROAD	27 700 000	NKAMBE COUNCIL	ONIT	16/03/2020	04/05/2020	25/05/2020	08/06/2020	05/11/2020
4	Extension of electricity supply from Nkambe to Moh	OI	20 000 000	NKAMBE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/10/2020
5	Extension of ENEO network in Mansoh, Njinso, Ngwayu, Mayeye neighborhood in Nkambe	OI	20 000 000	NKAMBE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/10/2020
6	Protection of water catchment for agricultural irrigation beside the SDO resident	OI	8 000 000	NKAMBE COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	20/08/2020

DONGA MANTUNG - 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
7	Construction of water point at Bomansu road fulani community	OI	8 000 000	NKAMBE COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	20/08/2020
8	Construction of three culverts Moh-Kungi road LOT1	OI	10 000 000	NKAMBE COUNCIL	ONIT					
9	Construction of two culverts Binju and Mayeye quarter LOT2		10 000 000							
10	Construction of three culverts Binshua-Njemntfu LOT3		10 000 000							
11	Construction of four culverts GBHS-Njemntfu LOT4		15 000 000							
12	Construction of four culverts Binju-Njemntfu road LOT5		15 000 000							
13	Opening of road from Njema to Nchambeh	ROAD	25 000 000	NKAMBE COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	11/09/2020

DONGA MANTUNG - 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
14	Maintenance of (15 Km) farm to market road from upper Mbot to Nterbang	ROAD	25 000 000	NKAMBE COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	12/10/2020
15	NKAMBE Council : Construction of an agricultural post in Kungi NKAMB	BPA	20 000 000	NKAMBE COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	12/10/2020
16	Njap: Supplying basic medical equipment	GP	8 000 000	NKAMBE COUNCIL	RQ	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
17	Rehabilitation of water Catchment, extension of water supply to all the quarters in Ngie Communities	OI	24 050 000	NKAMBE COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
18	Binju-Nkambe: Construction of a market	BPA	24 400 000	NKAMBE COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
19	GS Dunje: Construction of a block of 2 classrooms LOT1	BPA	22 000 000	NKAMBE COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	24/09/2020
20	GPS Group 1 Nkambe: Construction of a block of 2 classrooms LOT2		22 000 000							

DONGA MANTUNG - 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
21	Acquisition of equipment in inclusive school Nkambe Nkambe Council	GP	5 000 000	NKAMBE COUNCIL	RQ	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
TOTAL			414 150 000							
NWA COUNCIL										
1	IHC NGU : Equipement with medical equipment LOT1	GP	8 000 000	NWA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
2	IHC NTONG : Equipement with medical equipment LOT2		8 000 000							
3	Rehabilitation of the Council roads Lih-Likop	ROAD	27 000 000	NWA COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
4	NWA : Construction of the honey collector center	BPA	30 000 000	NWA COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
5	Nwa-Kih: Council road rehabilitation	ROAD	48 273 000	NWA COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	15/10/2020
6	Sabongari-Shie: Road rehabilitation (6km)	ROAD	50 000 000	NWA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
7	NWA COUNCIL : Second phase construction of market at Sabongari	BPA	40 000 000	NWA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/09/2020
8	GS Nyurong: Construction of a block of 2 classrooms	BPA	19 000 000	NWA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/10/2020
TOTAL			230 273 000							
61	TOTAL OF DIVISION		1 182 823 000							

MENCHUM 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
FURU AWA COUNCIL										
1	Rehabilitation of Furu-Awa - Lubu (7 km)	ROAD	100 000 000	FURU AWA COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	26/10/2020
2	Extension of pipe-borne water to some neighborhood in Furu-Awa Town	OI	25 500 000	FURU AWA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
3	Opening of an seven (07) km road (Furu-Awa - Nangwa) LOT1	ROAD	40 000 000	FURU AWA COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	26/10/2020
4	Opening of an eleven (11) km road (Nangwa - Biando) LOT2		60 000 000							
TOTAL			225 500 000							
BENAKUMA COUNCIL										
1	Extension of electricity within the Benakuma Town and supply of 2 transformers	OI	40 000 000	BENAKUMA COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
2	Supply of medical equipment to the District Hospital and IHC Benakuma	GP	50 000 000	BENAKUMA COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
3	Opening of an twenty (20) km road (Benabinge market-Ezeme-Benagudi market) LOT1	ROAD	25 000 000	BENAKUMA COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
4	Opening of an fifteen (15) km road (Bosung-Ikake-Beneng) LOT2		25 000 000							
5	Construction of a block of two (02) classrooms at G.S. Badu	BPA	19 000 000	BENAKUMA COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
TOTAL			159 000 000							

MENCHUM DIVISION

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WUM COUNCIL										
1	Construction of a block of two (02) classrooms at G.S. Zatesang Zonghofu	BPA	22 000 000	WUM COUNCIL	ONIT	27/01/2020	16/03/2020	10/04/2020	20/04/2020	20/07/2020
2	Construction of thirty four (34) Market sheds at the Wum Main Market	BPA	81 600 000	WUM COUNCIL	ONIT	20/01/2020	09/03/2020	03/04/2020	13/04/2020	13/07/2020
3	Supply of medical equipment to the IHC Ukpwa and Bu Health Centre	GP	8 000 000	WUM COUNCIL	ONIT	27/01/2020	16/03/2020	10/04/2020	20/04/2020	19/06/2020
4	Grading of 9 km in some streets in Wum	ROAD	50 000 000	WUM COUNCIL	ONIT	30/12/2019	17/02/2020	13/03/2020	23/03/2020	21/07/2020
5	Rehabilitation of Naikom - Ketcha - Naikom Road (11 km)	ROAD	98 000 000	WUM COUNCIL	ONIT	27/01/2020	16/03/2020	10/04/2020	20/04/2020	18/08/2020
6	Completion of the construction of the slaughter house with overhead rails at Wum	BPA	30 000 000	WUM COUNCIL	ONIT	27/01/2020	16/03/2020	10/04/2020	20/04/2020	20/07/2020
7	Construction of Agricultural Post Office building at Wum	BPA	20 000 000	WUM COUNCIL	ONIT	27/01/2020	16/03/2020	10/04/2020	20/04/2020	20/07/2020
8	Including education in sixty eight (68) experimental schools in Wum Council	ISP	5 000 000	WUM COUNCIL	ONIT	27/01/2020	16/03/2020	10/04/2020	20/04/2020	20/07/2020
TOTAL			314 600 000							

MENCHUM DIVISION

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ZHOA COUNCIL										
1	Construction of a block of two (02) classrooms at G.S. Ngun-Tse	BPA	16 500 000	ZHOA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
2	Extension of pipe borne water to some neighborhood in Esu	OI	25 500 000	ZHOA COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
3	Construction of a block of two (02) classrooms at G.S. Atimba and G.S. Fang LOT1	BPA	16 500 000	ZHOA COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
4	Construction of a block of two (02) classrooms at G.S. Nkalakal LOT2		16 500 000							
5	Construction of a block of two (02) classrooms at G.S. Meng LOT3		16 500 000							
6	Construction of a block of two (02) classrooms at G.S. Mundabli LOT4		16 500 000							
7	Construction of catchment, storage tank and one (01) stand tap at Fungom	OI	25 800 000	ZHOA COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			133 800 000							
24	TOTAL OF DIVISION		832 900 000							

MEZAM 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
DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION										
1	Construction of an equipped borehole at ACHIDI Area, SANTA	OI	8 500 000	SDO MEZAM / DD MINEE	ONIT	18/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
2	Bambili unity in strength mixed farming group (NEKIEGHE quarter); rural electrification	OI	40 000 000	SDO MEZAM / DD MINEE	ONIT	21/02/2020	10/04/2020	04/05/2020	18/05/2020	17/08/2020
3	Construction of a block of two classrooms at GSS Alahnki, Mankon	BPA	22 000 000	SDO MEZAM /GSS ALAHNKI	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020
4	Construction of a block of two classrooms at GTC MBEI, SANTA	BPA	22 000 000	SDO MEZAM / GTC MBEI	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
5	Construction of a block of two classrooms at GTC MUWAH, SANTA	BPA	22 000 000	SDO MEZAM / GTC MUWAH	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
6	Constructions of a block of two classrooms at GTC NTATURU, BAMENDA 3 subdivision	BPA	22 000 000	SDO MEZAM / GTC NTATURU	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			136 500 000							
BAFUT COUNCIL										
1	Supply of roofing material to MBEBALI community hall	GP	5 000 000	BAFUT COUNCIL	RQ	24/01/2020	12/03/2020	02/04/2020	16/04/2020	15/06/2020
2	Construction of water supply project at NDUNG village in BAFUT subdivision	OI	25 500 000	BAFUT COUNCIL	ONIT	14/02/2020	03/04/2020	24/04/2020	08/05/2020	06/08/2020
3	Completion of the AKOSSIA mini potable water supply	OI	8 000 000	BAFUT COUNCIL	ONIT	14/02/2020	03/04/2020	24/04/2020	08/05/2020	06/08/2020

MEZAM 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
4	Rural electrification of NCHOHO village (phase 2)	OI	50 400 000	BAFUT COUNCIL	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
5	Rural electrification of NGWANEBE-AGYATI and NGANJOH villages in BAFUT subdivision	OI	44 621 000	BAFUT COUNCIL	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
6	Construction of a block of two classrooms at GS TABEWE	BPA	16 500 000	BAFUT COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	16/07/2020
TOTAL			150 021 000							
BALI COUNCIL										
1	Rehabilitation of KUPLAP water supply in BALI council	OI	25 500 000	BALI COUNCIL	ONIT	14/01/2020	02/03/2020	06/04/2020	06/07/2020	06/07/2021
2	Construction of ZVC BOSSA	BPA	30 000 000	BALI COUNCIL	ONIT	06/01/2020	24/02/2020	30/03/2020	29/06/2020	29/06/2021
3	Conduct of operation green city	ISP	10 000 000	BALI COUNCIL	ONIT	14/01/2020	02/03/2020	06/04/2020	06/07/2020	06/07/2021
4	Rural electrification project at NGWATKAN quarter in NAKA village	OI	59 000 000	BALI COUNCIL	ONIT	28/01/2020	16/03/2020	20/04/2020	20/07/2020	20/07/2021
5	Construction of water system at KUTADSTI	OI	41 000 000	BALI COUNCIL	ONIT	27/01/2020	16/03/2020	20/04/2020	20/07/2020	20/07/2021
6	Construction of a block of two classrooms at GS MBATMADET	BPA	16 500 000	BALI COUNCIL	ONIT	28/01/2020	16/03/2020	20/04/2020	20/07/2020	20/07/2021
TOTAL			182 000 000							

MEZAM 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
BAMENDA I COUNCIL										
1	Equipment and security of the center for the promotion of women and family in BAMENDA 1 council	GP	15 000 000	BAMENDA I COUNCIL	RQ	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
2	Road NKINEH-NTENEFOR : opening of 1.2km road and the construction of hydraulic structure	ROAD	28 500 000	BAMENDA I COUNCIL	ONIT	16/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
3	Rehabilitation of water catchment and maintainance of tanks and pipes	OI	25 000 000	BAMENDA I COUNCIL	ONIT	06/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
4	Opening of 1.5km road and construction of hydraulic structures along the BUJONG-MUBANG-NTAHFUBUH road	ROAD	35 000 000	BAMENDA I COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
5	Construction of a box culvert, BAMENDA 1 council	OI	15 000 000	BAMENDA I COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
6	Road maintenance from AKUMBELE junction (GTHS entrance to GTHS BAMENDANKWE) one km	ROAD	16 500 000	BAMENDA I COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
7	Rehabilitation of market sheds	BPA	10 000 000	BAMENDA I COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
8	Construction of market stalls	BPA	20 000 000	BAMENDA I COUNCIL	ONIT	24/02/2020	13/04/2020	04/05/2020	18/05/2020	17/08/2020
TOTAL			165 000 000							

MEZAM 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
BAMENDA II COUNCIL										
1	Construction of NGULUN community hall in MANKON	BPA	30 000 000	BAMENDA II COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	16/07/2020
2	DMC NTINGKAH; equipment with medical equipment LOT1	GP	7 000 000	BAMENDA II COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
3	IHC CHOMBA; equipment with medical equipment LOT2		8 000 000							
4	Completion of a borehole and construction of 5m3 elevated storage tank with the pillars in re-inforced concrete at NTANKAH	OI	8 000 000	BAMENDA II COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
5	Construction of a farm in ALAHNKI, MANKONN of a farm in ALAHNKI, MANKON	BPA	20 000 000	BAMENDA II COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	16/07/2020
6	Construction of a block moulding industry in MBINGFIEBIEH, BAMENDA II	BPA	30 000 000	BAMENDA II COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	BAMENDA II; Extension of civil statuss	BPA	70 000 000	BAMENDA II COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
8	GS MBATU; Construction of a block of two classrooms	BPA	19 000 000	BAMENDA II COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020

MEZAM 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
9	GNS MBATU; construction of a nursery block	BPA	25 000 000	BAMENDA II COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
10	GS NGOMGHAM in MANKON; purchase of equipment to pilot school in BAMENDA II council	GP	5 000 000	BAMENDA II COUNCIL	RQ	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
TOTAL			222 000 000							
BAMENDA III COUNCIL										
1	Construction of a water reservoir at Ntahkekeh	OI	25 500 000	BAMENDA III COUNCIL	ONIT	11/01/2021	25/02/2021	22/03/2021	05/04/2021	05/07/2021
2	Execution of the maintenance of works of certain sections of roads in the District of Bamenda 3 (HIMO APPROACH) Lot 1; Tire Junction-Redeemer Baptist	ROAD	100 000 000	BAMENDA III COUNCIL	ONIT	04/01/2021	18/02/2021	15/03/2021	29/03/2021	27/07/2021
3	Construction of a block of 02 classrooms at GBS Upper Bayelle	BPA	19 000 000	BAMENDA III COUNCIL	ONIT	04/01/2021	18/02/2021	15/03/2021	29/03/2021	28/06/2021
TOTAL			76 000 000							

MEZAM 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
SANTA COUNCIL										
1	Construction of culverts on agricultural road in BALIGHAM from the Palace Junction to GTC BALIGHAM LOT1	OI	7 500 000	SANTA COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	10/08/2020
2	Construction of culverts on agricultural roads in NJONG from squares to MANGONG farmland and MANDE quarter LOT2		7 500 000							
3	Opening of farm to market roads from the entrance of meforbe palace to the stream under PC MUWAH	ROAD	25 000 000	SANTA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
4	Construction of an equipped borehole with a tank of 5m3 at NEPELE, Awing	OI	8 000 000	SANTA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
5	GS KAPCHO AKUM; Construction of a block of two classrooms	BPA	18 000 000	SANTA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
6	KONGMEFUH to MATAJEM(MENKA); Extension of electricity with a three phase transformer station at KONGMEFUH	OI	15 000 000	SANTA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	MBEI village; Extension of electricity	OI	25 000 000	SANTA COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
8	Construction of water scheme in BALIGHAM	OI	39 950 000	SANTA COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
TOTAL			145 950 000							

MEZAM 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
TUBAH COUNCIL										
1	KUBOH in KEDJOM KEKU; Construction of two culverts	OI	5 837 000	TUBAH COUNCIL	ONIT	18/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
2	Installation of 100 volts transformer and completion of rural electrification in MENKEGELI in BAMBILI, TUBAH	OI	40 000 000	TUBAH COUNCIL	ONIT	18/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
3	AYIGEFEH LINKING BAMBILI; Construction of the damaged bridge in three corners TUBAH	OI	68 835 000	TUBAH COUNCIL	ONIT	05/06/2020	24/07/2020	14/08/2020	28/08/2020	25/11/2020
4	Construction of a ZVC in BAMBUI, TUBAH subdivision	BPA	30 000 000	TUBAH COUNCIL	ONIT	18/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
5	TUBAH COUNCIL; Agricultural post office building at BAMBILI	BPA	20 000 000	TUBAH COUNCIL	ONIT	06/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
6	NTEKEZON quarter in KEDJOM KETINGUH; Construction of a 5m x 8m buh bridge	OI	25 329 000	TUBAH COUNCIL	ONIT	06/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
7	GS SABGA KEDJOM KETINGUH; Construction of a block of two classrooms	BPA	18 000 000	TUBAH COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020
TOTAL			208 001 000							
54	TOTAL OF DIVISION		2 379 894 896							

MOMO 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
DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION										
1	Area between the Gendarmerie Brigade and the Mbengwi Police Station: equipped borehole	OI	8 500 000	SDO MOMO / DD MINEE	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
2	Residence Préfet Momo: equipped borehole	OI	8 500 000	SDO MOMO / DD MINEE	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
3	Mbengwi Central Prison: equipped borehole	OI	8 500 000	SDO MOMO / DD MINEE	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
4	Kembit Village: Extension and rehabilitation of Drinking Water Supply	OI	16 100 000	SDO MOMO / DD MINEE	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
5	Electrification of EFAH locality	OI	10 000 000	SDO MOMO / DD MINEE	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
TOTAL			51 600 000							
ANDEK NGIE COUNCIL										
1	Andek Municipal council : Purchase of working equipments (computers, chairs and table, etc)	GP	26 000 000	ANDEK NGIE COUNCIL	ONIT	10/01/2020	03/02/2020	24/02/2020	09/03/2020	08/05/2020
2	Ajei IHC: Construction	BPA	50 000 000	ANDEK NGIE COUNCIL	ONIT	10/01/2020	28/02/2020	20/03/2020	03/04/2020	03/08/2020
3	Rehabilitation of Teze water scheme	OI	17 000 000	ANDEK NGIE COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020

MOMO division										
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4	Teze market: Construction of 10 markets hangars LOT 1	BPA	12 000 000	ANDEK NGIE COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
5	Ajei market: Construction of 10 market hangars LOT 2	BPA	12 000 000	ANDEK NGIE COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
6	GS Angai: construction of a block of two classrooms	BPA	21 000 000	ANDEK NGIE COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
TOTAL			85 000 000							
BATIBO COUNCIL										
1	Construction of a block of two classrooms at GS KON	BPA	18 000 000	BATIBO COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
2	construction of a Bridge at KUGWE Market LOT1	OI	8 000 000	BATIBO COUNCIL	ONIT	04/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
3	Construction of a bridge at ENAAH-ENWEN LOT2		12 000 000							
4	Construction of a Box at the Abo Road to church	OI	6 000 000	BATIBO COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020
5	Rehabilitation of AMBO water supply scheme	OI	17 000 000	BATIBO COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
TOTAL			61 000 000							

MOMO division										
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MBENGWI COUNCIL										
1	Supporting reforestation activities in local and regional authorities	ISP	20 000 000	MBENGWI COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/06/2020
2	MBENGWI municipal stadium : rehabilitation and extension	BPA	22 000 000	MBENGWI COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
3	Rural electrification of BARAKWE, WUMNEBIT and CHENAM villages in MBENGWI sub division LOT1	OI	40 000 000	MBENGWI COUNCIL	ONIT	10/01/2020	28/02/2020	20/03/2020	03/04/2020	02/07/2020
4	TUAYANG and NJIMETU villages rural electrification in MBENGWI sub division LOT2		26 000 000							
5	GRA-BESSI FOMUKONG rural electrification of in MBENGWI sub division LOT3		24 000 000							
6	Inclusive education GS KOBENYANG in MBENGWI sub division	GP	5 000 000	MBENGWI COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
7	Construction of the center of the motor park in MBENGWI	BPA	20 000 000	MBENGWI COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020

MOMO division										
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8	Construction of a slaughter house with overhead rail in MBENGWI	BPA	60 000 000	MBENGWI COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	27/07/2020
9	Construction of a block of 02 classrooms in GS WUMSOM	BPA	18 000 000	MBENGWI COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
TOTAL			235 000 000							
NJIKWA COUNCIL										
1	Construction of 3 metallic culverts along the KONDA- BAKO road and rehabilitation/pavement of bad spot at the NJIMUKOD HILL	OI	10 000 000	NJIKWA COUNCIL	ONIT	09/01/2020	28/02/2020	20/03/2020	03/04/2020	02/07/2020
2	Construction of the IBAL KONDA bridge	OI	25 000 000	NJIKWA COUNCIL	ONIT	09/01/2020	28/02/2020	20/03/2020	03/04/2020	02/07/2020
3	Rehabilitation of the BANYA-NFIH BRIDGE-BAKO market road stretch	OI	50 000 000	NJIKWA COUNCIL	ONIT	09/01/2020	28/02/2020	20/03/2020	03/04/2020	03/08/2020
4	Construction of a block of two class rooms at G.S AMANKA	BPA	18 000 000	NJIKWA COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
5	Construction of IHC BANYA	BPA	50 000 000	NJIKWA COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	27/07/2020

MOMO division										
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6	Control of the construction and equipping of a snack bar, a lodging block, solar electrification and installation of internet fascility at OSHIE touristic center	ISP	10 000 000	NJIKWA COUNCIL	ONIT	03/01/2020	28/02/2020	20/03/2020	03/04/2020	30/09/2020
7	Construction and equipping of a snack bar, a lodging block, solar electrification and installation of internet fascility at OSHIE touristic center	BPA	90 000 000	NJIKWA COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	24/08/2020
TOTAL			253 000 000							
WIDIKUM COUNCIL										
1	Control of the Widikum Town: Phase II of the giant water project	ISP	10 000 000	WIDIKUM COUNCIL	ONIT	17/01/2020	13/03/2020	03/04/2020	17/04/2020	14/10/2020
2	Widikum Town: Phase II of the giant water project	OI	90 000 000	WIDIKUM COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	07/09/2020
3	IHC WIDIKUM: Equipement with medical equipment	GP	8 000 000	WIDIKUM COUNCIL	ONIT	10/01/2020	03/02/2020	24/02/2020	09/03/2020	08/05/2020
4	WIDIKUM COUNCIL:Rehabilitation of Diche I palace	BPA	7 000 000	WIDIKUM COUNCIL	ONIT	10/01/2020	03/02/2020	24/02/2020	09/03/2020	08/05/2020
5	Construction of bore hole in Ebendi	OI	8 000 000	WIDIKUM COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
6	GS Abedu: construction of a block of two classrooms	BPA	18 000 000	WIDIKUM COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
TOTAL			141 000 000							
38	TOTAL OF DIVISION		826 600 000							

DEPARTEMENT - NGO-KENTUNJIA										
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DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION										
1	Rural electrification of Njiengwat quarter	OI	15 133 000	SDO NGO-KENTUNJIA / DD MINEE	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	06/07/2020
2	Construction of Divisional Delegation of MINTSS (2nd phase)	BPA	25 000 000	SDO NGO-KENTUNJIA / DDMINTSS	ONIT	02/03/2020	20/04/2020	11/05/2020	25/05/2020	24/08/2020
TOTAL			40 133 000							
BABESSI COUNCIL										
1	Construction of a block of 02 classrooms at GS Tahkon	BPA	18 000 000	BABESSI COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	16/07/2020
2	Construction of ZVC Babessi (TYPE 2)	BPA	30 000 000	BABESSI COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	17/08/2020
3	Construction of a SHUMOH Bridge over River Meyeh in Babungo	OI	20 000 000	BABESSI COUNCIL	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	17/08/2020
4	Construction of a Community Hall in Baba I	BPA	33 079 000	BABESSI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
5	Electrification of Tohwainsah quarter in Babungo	OI	37 527 000	BABESSI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020

DEPARTEMENT - NGO-KENTUNJIA										
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6	Electrification of Mbeugwi quarter in Babungo	OI	29 394 000	BABESSI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	Construction of three boreholes equipped with manual pumps in some localities	OI	25 500 000	BABESSI COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
8	Equipment of IHC Babungo	GP	15 000 000	BABESSI COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
TOTAL			208 500 000							
NDOP COUNCIL										
1	Inclusive education equipment at GS Bamunka Group I	GP	5 000 000	NDOP COUNCIL	RQ	14/01/2020	02/03/2020	23/03/2020	06/04/2020	05/06/2020
2	Construction of a block of 02 classrooms at GS Mbukong	BPA	21 000 000	NDOP COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
3	Construction of an agricultural station in Bamali	OI	20 000 000	NDOP COUNCIL	ONIT	10/01/2020	28/02/2020	20/03/2020	03/04/2020	02/07/2020
4	Organisation of Mini agropastoral shows	ISP	8 000 000	NDOP COUNCIL	ONIT	08/01/2020	03/02/2020	24/02/2020	09/03/2020	08/05/2020
5	Rural electrification of Bambalang water pumping and its neighborhood in Ndop. LOT 1	OI	25 500 000	NDOP COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
6	Extension of electricity in Mbashie, Njono quarters in Bambalang. LOT 2		42 000 000							

DEPARTEMENT - NGO-KENTUNJIA

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7	Upgrading of play grounds in Ndop Council Area (one per village each year)	OI	20 000 000	NDOP COUNCIL	RQ	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
8	Construction of a public toilet at Mile 27 Ndop. LOT 1	BPA	5 000 000	NDOP COUNCIL	ONIT	08/01/2020	03/02/2020	24/02/2020	09/03/2020	08/05/2020
9	Construction of a public toilet at Small Abakwa Ndop. LOT 2		5 000 000							
10	Construction of a public toilet at Mile 27 Ndop. LOT 3		5 000 000							
11	Construction of a public toilet at Long street. LOT 4		5 000 000							
12	Construction of IHC Mbebah	BPA	50 000 000	NDOP COUNCIL	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	27/07/2020
13	Rehabilitation of road and construction of a bridge at below UNVDA linking Meli quarter to GSS Ntenkoh Bamunka	ROAD	40 000 000	NDOP COUNCIL	ONIT	10/01/2020	28/02/2020	20/03/2020	03/04/2020	02/07/2020
TOTAL			251 500 000							

DEPARTEMENT - NGO-KENTUNJIA										
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
BALIKUMBAT COUNCIL										
1	Control of Rehabilitation and maintenance of GAHBA2 to KUMBET road in Baligansin	ISP	10 000 000	BALIKUMBAT COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	21/07/2020
2	Rehabilitation and maintenance of GAHBA2 to KUMBET road in Baligansin	ROAD	90 000 000	BALIKUMBAT COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	21/07/2020
3	Drinking water adduction in Bafanji.	OI	50 000 000	BALIKUMBAT COUNCIL	ONIT	01/07/2020	17/08/2020	07/09/2020	21/09/2020	22/03/2021
4	Extension of electricity from Tisoh to Bactim and Kweyit in Balikumbat LOT1	OI	38 441 000	BALIKUMBAT COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	21/09/2020
5	Extension of electricity from Nyamngin to Ngoh-Ngoh in Balikumbat LOT2		41 040 000							
6	Rehabilitation of IHC Bamunkumbit in Bamunkumbit	BPA	20 519 000	BALIKUMBAT COUNCIL	ONIT	01/07/2020	17/08/2020	07/09/2020	21/09/2020	22/03/2021
7	Construction of a block of two classrooms in GBS-EKWO in Bafanji	BPA	18 000 000	BALIKUMBAT COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	21/09/2020
TOTAL			268 000 000							
30	TOTAL OF DIVISION		768 133 000							