

MINMAP**South-West region****SUMMARY OF DATA BASED ON INFORMATION GATHERED**

N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	N° Page
1	Regional External Services	9	329 101 000	3
Fako Division				
2	Départemental External Services of the Division	10	184 301 000	4
3	Buea Council	9	148 093 000	5
4	Idenau Council	9	248 200 000	6
5	Limbe I Council	8	149 350 000	7
6	Limbe II Council	13	326 200 000	8
7	Limbe III Council	18	369 350 000	10
8	Muyuka Council	9	196 947 000	12
9	Tiko Council	12	381 200 000	13
	TOTAL	88	2 003 641 000	
Kupe Muanenguba Division				
10	Départemental External Services of the Division	2	55 000 000	15
11	Bangem Council	10	253 700 000	15
12	Nguti Council	8	266 700 000	16
13	Tombel Council	8	395 000 000	17
	TOTAL	28	970 400 000	
Lebialem Division				
14	Départemental External Services of the Division	2	37 000 000	19
15	Alou Council	8	277 700 000	19
16	Menji Council	5	147 700 000	20
17	Wabane Council	9	273 000 000	21
	TOTAL	24	735 400 000	
Manyu Division				
18	Départemental External Services of the Division	2	39 500 000	23
19	Akwaya Council	11	293 842 000	23
20	Eyumojock Council	5	180 700 000	24
21	Mamfe Council	10	571 832 532	25
22	Tinto Council	11	254 769 714	26
	TOTAL	39	1 340 644 246	

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Meme Division				
23	Départemental External Services of the Division	5	182 000 000	28
24	Kumba I Council	6	115 134 500	28
25	Kumba II Council	3	148 700 000	29
26	Kumba III Council	5	210 000 000	30
27	Mbonge Council	8	121 000 000	30
28	Konye Council	5	180 700 000	32
	TOTAL	32	957 534 500	
Ndian Division				
29	Départemental External Services of the Division	2	80 000 000	33
30	Bamusso Council	14	265 978 000	33
31	Dikome Balue Council	4	147 700 000	35
32	Ekondo Titi Council	11	412 700 000	35
33	Idabato Council	9	1 215 750 000	37
34	Isanguele Council	4	97 700 000	38
35	Kombo Abedimo Council	7	215 000 000	38
36	Kombo Itindi Council	4	95 000 000	39
37	Mundemba Council	13	286 000 000	40
38	Toko Council	7	155 700 000	42
	TOTAL	75	2 971 528 000	
TOTAL REGION		295	9 308 248 746	

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	Upper farm prison: Establishment of an agro-pastoral complex	BPA	40 000 000	GOVERNOR / DRAP BUEA	ONIT	27/01/2020	02/03/2020	19/03/2020	30/03/2020	28/07/2020
2	Continuation of the construction works of the South West Region	BPA	20 000 000	GOVERNOR / DR MINAC	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	11/09/2020
3	Tafeloko-Kembong : reinforcement of drinking water supply REGIONAL DELEGATION OF MINEE	OI	33 308 000	GOVERNOR / DR MINEE	ONIT	14/02/2020	03/04/2020	24/04/2020	08/05/2020	06/08/2020
4	Afap : construction of drinking water supply REGIONAL DELEGATION OF MINEE	OI	28 793 000	GOVERNOR / DR MINEE	ONIT	06/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020
5	BOKOVA : EXTENTION OF A Drinking Water Supply	OI	20 000 000	GOVERNOR / DR MINEE	ONIT	06/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020
6	CLAN NNINONG (Muekan-Mbog Muetuk Aku-Muetan Aku-Ngomin-Elasseh-Nzimbeng) : Rural electrification	OI	50 000 000	GOVERNOR / DR MINEE	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/09/2020
7	Upper Nkongho Mbo : Rural Electrification (Phase 3)	OI	60 000 000	GOVERNOR / DR MINEE	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/09/2020
8	Project management for the construction of SOUTH WEST Regional Delegation of MINMAP	ISP	5 000 000	GOVERNOR / DR MINMAP	RNIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	06/10/2020
9	MINMAP South -West :construction of the Regional Delegation PHASE II.	BPA	72 000 000	GOVERNOR / DR MINMAP	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	12/10/2020
TOTAL			329 101 000							

FAKO DIVISION

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DEPARTEMENTAL EXTERNAL SERVICES OF THE DIVISION										
1	BONADIKOMBO NEW LAY OUT: Rural Electrification	OI	19 000 000	SDO FAKO / DDMINEE	ONIT	06/01/2020	24/02/2020	16/03/2020	30/03/2020	29/06/2020
2	Rural electrification : Village Musuka	OI	12 315 000	SDO FAKO / DDMINEE	ONIT	06/01/2020	24/02/2020	16/03/2020	30/03/2020	28/07/2020
3	Fako DD: Acquisition of computer equipment	GP	5 000 000	SDO FAKO / DDMINPMEESA	RQ	17/02/2020	06/04/2020	27/04/2020	14/05/2020	15/06/2020
4	GTHS Mokindi Village : Construction of a borehole with HPP	OI	8 000 000	SDO FAKO / PRINCIPAL GTHS MOKINDI	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
5	Rehabilitation of CESO BUEA	BPA	8 000 000	SDO FAKO / DD MINAS	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	13/07/2020
6	GTHS BAKINGILI : Construction of a block three(03) classrooms + an office	BPA	32 000 000	SDO FAKO / PRINCIPAL GTHS BAKINGILI	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	25/08/2020
7	Rehabilitation of the FAKO A1 residence	BPA	11 000 000	SDO FAKO	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
8	Rehabilitation of Limbe Divisional Officer	BPA	16 986 000	SDO FAKO	ONIT	25/02/2020	13/04/2020	04/05/2020	18/05/2020	17/07/2020
9	GHS BATOKE - LIMBE II: Construction of a block of two(02)classrooms	BPA	22 000 000	SDO FAKO / PRINCIPAL GHS BATOKE	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020

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10	GTHS MOLYKO BUEA : Continuation of the construction of the fence.	BPA	50 000 000	SDO FAKO / PRINCIPAL GTHS MOLYKO BUEA	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	11/09/2020
TOTAL			184 301 000							
BUEA COUNCIL										
1	BUEA COUNCIL: Equipment support for vulnerable populations	GP	8 000 000	BUEA COUNCIL	RQ	31/01/2020	20/03/2020	10/04/2020	24/04/2020	25/05/2020
2	Road from Yadikwa junction to Bulu village	ROAD	27 700 000	BUEA COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
3	Rehabilitation of the main entrance from Chief street to the catholic church Bomaka	ROAD	20 000 000	BUEA COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
4	Grading, paving with seawall and opening up of gutters from Mile 18 junction through to Mount Carmel street	ROAD	20 000 000	BUEA COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
5	Construction of a borehole at Buea town Mokunda	OI	8 000 000	BUEA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
6	Construction of a borehole at Buea town Vasingi	OI	8 000 000	BUEA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
7	BUEA COUNCIL: Drinking water supply	OI	31 393 000	BUEA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020

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8	BUEA COUNCIL: Construction of an agricultural station in Bova II	BPA	20 000 000	BUEA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
9	Provision of material for inclusive education GS Likoko Membea II : BUEA COUNCIL	GP	5 000 000	BUEA COUNCIL	RQ	24/01/2020	13/03/2020	03/04/2020	17/04/2020	18/05/2020
TOTAL			148 093 000							
IDENAU COUNCIL										
1	DMC IDENAU : Equipement with medical equipment	GP	8 000 000	IDENAU COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	27/05/2020
2	Rehabilitation of earth at Council street road in urban space	ROAD	40 000 000	IDENAU COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
3	Construction of 40 street lighting by solar	OI	59 000 000	IDENAU COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
4	Rehabilitation of earth roads at oil mill street	ROAD	27 700 000	IDENAU COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
5	West Coast Council: Construction of lock up stores	BPA	22 000 000	IDENAU COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
6	Extension of Electricity to sub Divisional Hospital	OI	16 500 000	IDENAU COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	26/06/2020

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7	Bibonde new layout: Construction of a borehole	OI	8 000 000	IDENAU COUNCIL	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	26/06/2020
8	Completion of the German Tower (continue with stone works, construction of fence, putting of parvain floor, construction of buckaroos)	BPA	50 000 000	IDENAU COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
9	GS Group 1 IDENAU: Construction of a block of 2 classrooms	BPA	17 000 000	IDENAU COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
TOTAL			248 200 000							
LIMBE I COUNCIL										
1	First phase of securing work of the building of the Women Empowerment Center Limbe I	ISP	10 000 000	LIMBE I COUNCIL	RNIT	12/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
2	Supply and installation of equipment for the Women Empowerment Center Limbe I	GP	15 150 000	LIMBE I COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	15/06/2020
3	Rehabilitation of road Bonadikombo, from GTTC entrance to old road junction (1.2 km)	ROAD	27 700 000	LIMBE I COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	13/07/2020
4	GPS group II Mile one : Construction of a block of 2 classrooms - Limbe I	BPA	18 000 000	LIMBE I COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020

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5	LIMBE I Council: Supply of a transformer to boost electricity supply Lot 1	GP	16 000 000	LIMBE I COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	15/06/2020
6	Supply of a generator to the Limbe I council as a backup during power failure Lot 2		20 999 000							
7	New botanic Garden - Limbe I: Construction of a fence wall to secure	BPA	8 000 000	LIMBE I COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
8	Bossumbu – Limbe I: Construction of Lock –up stores	BPA	33 501 000	LIMBE I COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
TOTAL			149 350 000							
LIMBE II COUNCIL										
1	Elaboration of the sector plan of Ngueme area	ISP	100 000 000	LIMBE II COUNCIL	RNIT	02/03/2020	08/05/2020	29/05/2020	12/06/2020	10/09/2020
2	Construction of 600m road from the Limbe II council office to chantier Naval Junction	ROAD	27 700 000	LIMBE II COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
3	Construction of the ZVC LIMBE II	BPA	30 000 000	LIMBE II COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
4	Wovia junction to P.C.C Wovia: Construction of a road 600m	ROAD	22 500 000	LIMBE II COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020

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5	Botaland - Big John: Construction of a road 600m	ROAD	22 000 000	LIMBE II COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
6	Ngeme village: Construction of a borehole with Human Powered Pump Lot 1	OI	8 000 000	LIMBE II COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
7	Redcross at the Limbe II council conference centre site : Construction of a borehole Lot 2		8 000 000							
8	Limbola village: Construction of a borehole Lot 3		8 000 000							
9	GTHS Mokindi village: Construction of a borehole with HPP Lot 4		8 000 000							
10	Botaland village: Construction of a borehole with HPP Lot 5		8 000 000							
11	GTHS Bakingili: Construction of a block of 03 classrooms + a office	BPA	32 000 000	LIMBE II COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
12	GHS Batoke - Limbe II: Construction of a block of 2 classrooms	BPA	22 000 000	LIMBE II COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
13	Construction of an attraction park with a community field and grandstand at Mukundange behind the Limbe II council office	BPA	30 000 000	LIMBE II COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			326 200 000							

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LIMBE III COUNCIL										
1	LIMBE III COUNCIL : Construction of an agricultural station in Farm-Bimbia	BPA	20 000 000	LIMBE III COUNCIL	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
2	Kange Market: Construction of hangar	BPA	6 550 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
3	Limbe III Council: Second phase of construction of Municipal restaurant	BPA	10 000 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
4	Man O war Bay : Installation of a solar electric pump and distribution network at borehole	OI	14 200 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
5	Construction of a pavement block fabrication workshop	BPA	10 000 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
6	Limbe III council : Supply of three phase electricity	OI	21 000 000	LIMBE III COUNCIL	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
7	Rehabilitation of Bonangombe and Bonabile roads	ROAD	40 000 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
8	Support to local organizations/initiatives for the realization of micro projects	ISP	6 000 000	LIMBE III COUNCIL	RNIT	24/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020

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9	GS Mabeta Extension: Construction of a block of 2 classrooms	BPA	20 000 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
10	Construction of a borehole at Mbonjo Manga Hill motor park	OI	8 000 000	LIMBE III COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/08/2020
11	GS Mabeta Extension: Equipping with 60 benches and two teacher's table and two chairs	GP	9 000 000	LIMBE III COUNCIL	RQ	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
12	Réhabilitation de la route Dikolo	ROAD	27 700 000	LIMBE III COUNCIL	ONIT	31/01/2020	20/03/2020	10/04/2020	24/04/2020	23/07/2020
13	Rehabilitation of roads: from bonangombe junction to bonabile(250 M); from)	ROAD	27 778 000	LIMBE III COUNCIL	ONIT	07/02/2019	09/03/2019	24/03/2019	03/04/2019	02/07/2019
14	Mbonjo-Manga Hill : Construction of a motor park	BPA	29 163 000	LIMBE III COUNCIL	ONIT	31/01/2019	02/03/2019	17/03/2019	27/03/2019	25/06/2019
15	Acquisition of flyboat	GP	14 324 000	LIMBE III COUNCIL	ONIT	07/02/2019	09/03/2019	24/03/2019	03/04/2019	18/05/2019
16	Dikolo : Supply of electricity	OI	15 635 000	LIMBE III COUNCIL	ONIT	04/02/2019	06/03/2019	21/03/2019	31/03/2019	29/06/2019
17	Construction of a block of 2 classrooms	BPA	45 000 000	LIMBE III COUNCIL	ONIT	28/01/2019	27/02/2019	14/03/2019	24/03/2019	22/06/2019

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18	Construction of a block of 2 classrooms	BPA	45 000 000	LIMBE III COUNCIL	ONIT	28/01/2019	27/02/2019	14/03/2019	24/03/2019	22/06/2019
TOTAL			369 350 000							
MUYUKA COUNCIL										
1	Equipping of the CPFFS Muyuka	GP	10 000 000	MUYUKA COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/05/2020
2	Construction of a security Fence at CPFFS Muyuka Phase two	BPA	15 000 000	MUYUKA COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
3	Rehabilitation of municipal roads	ROAD	27 700 000	MUYUKA COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/05/2020
4	SAR/SM IDENAU : Rehabilitation of the masonry workshop Phase II	BPA	18 000 000	MUYUKA COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/05/2020
5	SAR/SM IDENAU : Rehabilitation and equipment of two classrooms	BPA	9 247 000	MUYUKA COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	21/07/2020
6	GS Ikata: Construction of a borehole equipped with manual pump Lot 1	OI	8 500 000	MUYUKA COUNCIL	ONIT	20/02/2020	23/03/2020	09/04/2020	20/04/2020	19/06/2020
7	Yoke Market: Construction of a borehole equipped with manual pump Lot 2		8 500 000							

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8	Muyuka: Construction of modern Central market	BPA	83 000 000	MUYUKA COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	28/07/2020
9	GS Ikata: Construction of a block of two classrooms	BPA	17 000 000	MUYUKA COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/06/2020
TOTAL			196 947 000							
TIKO COUNCIL										
1	Pavement of street 6 through street 7 to anglican church Tiko Town Lot 1	ROAD	95 000 000	TIKO COUNCIL	ONIT	12/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
2	Tiko: Pavement of street 2 to street 7 entrance Lot 2		52 079 000							
3	Mungo native IHC: Supply of medical equipments	BPA	50 000 000	TIKO COUNCIL	ONIT	07/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020
4	Rehabilitation of road from major highway inter RN3 to Mongo village	ROAD	27 700 000	TIKO COUNCIL	ONIT	03/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020
5	Provision of portable water to Missellele	OI	17 000 000	TIKO COUNCIL	ONIT	03/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020
6	TIKO : Construction of a fishing center	BPA	30 000 000	TIKO COUNCIL	ONIT	03/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020

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7	TIKO : Construction of a vaccination park	BPA	8 000 000	TIKO COUNCIL	ONIT	03/02/2020	09/03/2020	26/03/2020	06/04/2020	06/07/2020
8	TIKO COUNCIL : Construction of an agricultural station in Missellele- Tiko Lot 1	BPA	20 000 000	TIKO COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
9	TIKO COUNCIL : Construction of an agricultural station in Eburnji Lot 2		20 000 000							
10	Mungo native IHC: Supply of medical equipments	GP	8 000 000	TIKO COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/05/2020
11	Eburnji village: Extension of the electricity network and installation of a monophase transformer	OI	36 421 000	TIKO COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/06/2020
12	GS Holgorth: Construction of a block of 2 classrooms	BPA	17 000 000	TIKO COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/06/2020
TOTAL			381 200 000							
88	TOTAL OF DIVISION		2 003 641 000							

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
EXTERNAL SERVICES OF THE DIVISION										
1	Construction of the Kupe Manengouba Divisional Delegation	BPA	42 000 000	SDO KUPE MANENGOUNBA / DDEB	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/09/2020
2	Manyemen: Electrification rural	OI	13 000 000	SDO KUPE MANENGOUNBA / DD MINEE	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/07/2020
TOTAL			55 000 000							
BANGEM COUNCIL										
1	Acquisition of specific equipment for handicrafts producers	GP	6 000 000	BANGEM COUNCIL	ONIT	21/02/2020	23/03/2020	09/04/2020	20/04/2020	21/05/2020
2	Rehabilitation of Ndong – Ekanjoh Elung – Nteho road	ROAD	27 700 000	BANGEM COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
3	Construction of one (01) gravitational water supply (phase 1)	OI	17 000 000	BANGEM COUNCIL	ONIT	21/02/2020	23/03/2020	09/04/2020	20/04/2020	19/06/2020
4	BANGEM COUNCIL: Construction of a block of eight (08) stores in the framework of the development of the commercial center	BPA	50 000 000	BANGEM COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/06/2020
5	ZVC MUAMBONG : Construction	BPA	30 000 000	BANGEM COUNCIL	ONIT	17/02/2020	23/03/2020	09/04/2020	20/04/2020	20/07/2020

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
6	BANGEM : Construction of a vaccination park	BPA	8 000 000	BANGEM COUNCIL	ONIT	31/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
7	BAGEM COUNCIL : Construction of an agricultural station in BANGEM	BPA	40 000 000	BANGEM COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020
8	BANGEM COUNCIL: Installation of solar light on major streets of the town	OI	50 000 000	BANGEM COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
9	Construction of a block of two (02) classrooms at Bangem Council	BPA	20 000 000	BANGEM COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
10	Commune de Bagem: Including education in 68 experimental schools Council Bangem	ISP	5 000 000	BANGEM COUNCIL	RNIT	04/02/2020	27/03/2020	17/04/2020	04/05/2020	01/09/2020
TOTAL			253 700 000							
NGUTI COUNCIL										
1	IHC NJUINYE : Construction	BPA	70 000 000	NGUTI COUNCIL	ONIT	05/03/2020	06/04/2020	23/04/2020	04/05/2020	01/09/2020
2	Support to the Nguti young farmers association	ISP	5 000 000	NGUTI COUNCIL	ONIT	27/02/2020	30/03/2020	16/04/2020	27/04/2020	27/05/2020
3	Opening and Grading of the road from Badun to Boka 12 km	ROAD	27 700 000	NGUTI COUNCIL	ONIT	27/02/2020	30/03/2020	16/04/2020	27/04/2020	26/06/2020

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
4	Mbua Village Community Water Supply Project	OI	17 000 000	NGUTI COUNCIL	ONIT	27/02/2020	30/03/2020	16/04/2020	27/04/2020	26/06/2020
5	NGUTI COUNCIL : Construction of a Community Hall in Njungo	BPA	30 000 000	NGUTI COUNCIL	ONIT	17/02/2020	23/03/2020	09/04/2020	20/04/2020	20/07/2020
6	NGUTI: Construction of a town hall	BPA	50 000 000	NGUTI COUNCIL	ONIT	27/02/2020	30/03/2020	16/04/2020	27/04/2020	25/08/2020
7	River Bakebe: Construction of a concrete bridge	OI	50 000 000	NGUTI COUNCIL	ONIT	31/01/2020	02/03/2020	19/03/2020	30/03/2020	25/01/2021
8	Government Primary School Bomen: Construction of a block of two (02) classrooms	BPA	17 000 000	NGUTI COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/06/2020
			266 700 000							
TOMBEL COUNCIL										
1	IHC NGAB : Equipement with medical equipment	GP	8 000 000	TOMBEL COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/05/2020
2	Rehabilitation / Maintenance of municipal roads. Construction of Culverts around CDC road – EMINI entrance - Wawa road to IHC Ngab - SONEL Office to Wisdom building - Mayor's entrance	ROAD	100 000 000	TOMBEL COUNCIL	ONIT	05/03/2020	06/04/2020	23/04/2020	04/05/2020	01/09/2020

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
3	TOMBEL : Construction of a slaughterhouse with overhead rails	BPA	60 000 000	TOMBEL COUNCIL	ONIT	05/03/2020	06/04/2020	23/04/2020	04/05/2020	03/08/2020
4	ZVC NYANDONG : Construction	BPA	30 000 000	TOMBEL COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020
5	TOMBEL COUNCIL : Construction of an agricultural station in TOMBEL	BPA	20 000 000	TOMBEL COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020
6	TOMBEL COUNCIL: Construction of a Municipal Commercial Cente	BPA	100 000 000	TOMBEL COUNCIL	ONIT	31/01/2020	02/03/2020	19/03/2020	30/03/2020	28/07/2020
7	Tombel council: Construction of CPMJ	BPA	60 000 000	TOMBEL COUNCIL	ONIT	17/02/2020	06/04/2020	27/04/2020	14/05/2020	12/08/2020
8	GS Peng : Construction of a Bloc of Two Classrooms	BPA	17 000 000	TOMBEL COUNCIL	ONIT	23/01/2020	24/02/2020	12/03/2020	23/03/2020	22/06/2020
TOTAL			395 000 000							
28	TOTAL GENEGAL		970 400 000							

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
EXTERNAL SERVICES OF THE DIVISION										
1	Construction of a block of two classrooms at GBHS Fontem	BPA	22 000 000	SDO LEBIALEM / PRINCIPAL GBHS FONTEM	ONIT	24/01/2020	13/03/2020	03/04/2020	17/04/2020	16/07/2020
2	NKONGLO To MARITA and ATSUALA : Rural Electrification	OI	15 000 000	SDO LEBIALEM / DD MINEE	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	20/07/2020
TOTAL			37 000 000							
ALOU COUNCIL										
1	ALOU Council:Rehabilitation of municipal roads	ROAD	100 000 000	ALOU COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
2	ALOU COUNCIL: Opening/Rehabilitation of agricultural roads	ROAD	25 000 000	ALOU COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
3	ALOU COUNCIL: Extension of the electricity network in the locality of Apang,Njih and Njama/ installation of solar panels around the council chambers	OI	40 000 000	ALOU COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
4	ALOU COUNCIL: Counstruction and extension of spring water from ndugated palace to GBHS ALOU	OI	15 000 000	ALOU COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020

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
5	ALOU COUNCIL: Grading of road from catholic mission Nwametaw to Letia	ROAD	16 000 000	ALOU COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
6	ALOU COUNCIL: Construction of M'mockmbie market	BPA	50 700 000	ALOU COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	ALOU COUNCIL: Construction of a bridge at Fochia	OI	14 000 000	ALOU COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
8	GS NKEH: Construction of a block of two(02) classrooms	BPA	17 000 000	ALOU COUNCIL	ONIT	17/01/2020	06/03/2020	27/03/2020	10/04/2020	09/07/2020
			277 700 000							
MENJI COUNCIL										
1	NJOAGWI : Construction and equipment of a youth empowerment and cultural centre	BPA	40 000 000	MENJI COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	04/08/2020
2	Rehabilitation of Councils roads through the locality of Menji	ROAD	27 700 000	MENJI COUNCIL	ONIT	13/01/2020	02/03/2020	23/03/2020	06/04/2020	06/07/2020
3	AKEKA : Construction of a modern coco oven with warehouse and block latrine	BPA	20 000 000	MENJI COUNCIL	ONIT	13/01/2020	02/03/2020	23/03/2020	06/04/2020	06/07/2020

LEBIALEM DIVISION

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4	NJENACHA : Construction and equipment of a Youth Empowerment and Cultural Centre.	BPA	40 000 000	MENJI COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	06/07/2020
5	GS ABEBUEH : Construction of a block of two classrooms	BPA	20 000 000	MENJI COUNCIL	ONIT	14/01/2020	02/03/2020	23/03/2020	06/04/2020	06/07/2020
TOTAL			147 700 000							
WABANE COUNCIL										
1	Rehabilitation of the municipal Roads-Wabane	ROAD	100 000 000	WABANE COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/10/2020
2	Construction of a block of two classrooms Wabane	BPA	17 000 000	WABANE COUNCIL	ONIT	04/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
3	Supply of medical equipments to the district Medical Service-Wabane	GP	16 000 000	WABANE COUNCIL	ONIT	04/02/2020	23/03/2020	13/04/2020	27/04/2020	26/06/2020
4	Extension of Rural Electrification from Magha to Awoh	OI	40 000 000	WABANE COUNCIL	ONIT	04/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
5	Acquisition of solar energy plant at the Magha Integrated Health Centre	OI	15 000 000	WABANE COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020

LEBIALEM DIVISION

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6	Construction of a block of two classrooms at GS Bamumbu	BPA	22 000 000	WABANE COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	Supply of medical equipment to the CMA Wabane	GP	15 000 000	WABANE COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
8	Supply of medical equipments to the Banteng Integrated Health Center	GP	8 000 000	WABANE COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
9	Opening of the road between Ati and Ayemengume	ROAD	40 000 000	WABANE COUNCIL	ONIT	31/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
TOTAL			273 000 000							
24	TOTAL OF DIVISION		735 400 000							

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
EXTERNAL SERVICES OF THE DIVISION										
1	Continued construction of the Divisional Delegation of Social Affairs	BPA	9 500 000	DD MINAS MANYU	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
2	Rural electrification of Ashum	OI	30 000 000	DD MINEE MANYU	ONIT	03/01/2020	21/02/2020	13/03/2020	27/03/2020	25/06/2020
TOTAL			39 500 000							
AKWAYA COUNCIL										
1	Completion of Kesham town hall	BPA	20 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
2	Completion of Mayor's residence	BPA	25 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
3	Construction of slaughter slab at Akwaya	BPA	8 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
4	Equipment of mayor's Akwaya residence	GP	12 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	01/07/2020
5	Construction of two hangers in Akwaya town	BPA	40 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
6	IHC Akwaya: Equipement with medical equipment	GP	8 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	01/07/2020
7	Rehabilitation of municipal roads at Akwaya	ROAD	57 842 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	01/07/2020

MANYU DIVISION

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8	Rehabilitation earth roads	ROAD	50 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	01/07/2020
9	Rehabilitation of farm to market roads	ROAD	50 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
10	Construction of a block of two classrooms in Akwaya	BPA	18 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
11	Provision of equipment to inclusive education	GP	5 000 000	AKWAYA COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	01/07/2020
TOTAL			293 842 000							
EYUMODJOCK COUNCIL										
1	Rehabilitation of rural roads within Eyumojock municipality	ROAD	27 700 000	EYUMODJOCK COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	29/09/2020
2	Extention of rural electrification to some villages of Eyumojock municipality	OI	35 000 000	EYUMODJOCK COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
3	Construction of six (06) equipped boreholes at Ossing, Mfuni, Mbakem, Ekok and Ndebaya	OI	51 000 000	EYUMODJOCK COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
4	Acquisition and installation of 40 street ligths in Eyumojock, Ekok, Ossing, Afap, Ntenako, Ndekwa and Ogomoko communities of Eyumojock municipality	OI	49 000 000	EYUMODJOCK COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020

MANYU DIVISION

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5	Construction of a block of two (02) classrooms at Eyumojock	BPA	18 000 000	EYUMODJOCK COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
TOTAL			180 700 000							
MAMFE COUNCIL										
1	Controle of construction of a modern market in Mamfe	ISP	20 289 044	MAMFE COUNCIL	RNIT	27/03/2020	22/06/2020	27/07/2020	10/08/2020	08/02/2021
2	Construction of a modern market in Mamfe	BPA	289 843 488	MAMFE COUNCIL	ONIT	14/04/2020	01/06/2020	22/06/2020	06/07/2020	04/01/2021
3	Construction of integrated health centre Mamfe	BPA	50 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
4	Rehabilitation of municipal roads at Mamfe Central	ROAD	27 700 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
5	Eyang-Ntui: Rural electrification	OI	35 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
6	Construction of vaccination park at Mamfe council	BPA	8 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
7	Construction of agricultural station at Mamfe council	BPA	20 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
8	Rehabilitation of farm to market roads at Mamfe council	ROAD	20 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020

MANYU DIVISION

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9	Eshobi: Rural electrification	OI	80 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
10	Construction of a block of classrooms at Mamfe council	BPA	21 000 000	MAMFE COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
TOTAL			571 832 532							
TINTO COUNCIL										
1	Construction of a block of VIP toilet with four compartments in Tinto municipality	BPA	5 569 714	TINTO COUNCIL	ONIT	10/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
2	Linkage of two buildings in CMA Tinto	BPA	5 000 000	TINTO COUNCIL	ONIT	10/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
3	Rehabilitation of five (05) farm to market road Ebangabi-Adjeli	ROAD	22 727 272	TINTO COUNCIL	ONIT	10/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
4	Rehabilitation of eight (8) km and opening of four(04) km farm to market road Tali-Barah	ROAD	27 272 728	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
5	Equipment in solar energy at CMA Tinto	OI	10 000 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
6	Equipment in medical equipement in five health facilities in Tinto Municipality	GP	32 000 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/07/2020

MANYU DIVISION

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7	Acquisition of specific equipment for handicraft producers at Tinto Municipality	GP	6 500 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	01/07/2020
8	Rehabilitation of eight (08) km municipal roads	ROAD	27 700 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
9	Construction of a VIP toilet with four compartment at business Center Tinto Wire	BPA	6 500 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
10	G.S Nfaitock 1B: Construction of a block of two classrooms	BPA	18 000 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
11	Construction of equiped borehole with manuel pumping in Tinto Municipality	OI	93 500 000	TINTO COUNCIL	ONIT	09/03/2020	27/04/2020	18/05/2020	01/06/2020	31/08/2020
TOTAL			254 769 714							
39	TOTAL OF DIVISION		1 340 644 246							

MEME 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
EXTERNAL SERVICES OF THE DIVISION										
1	Mbonge: Rural electrification	OI	10 000 000	SDO/DD MINEE	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
2	GTTTC kumba: Equipping of civil engineering workshop with teaching materials F4	GP	40 000 000	SDO/ PRINCIPAL GTTTC KUMBA	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
3	GSS Fiango Kumba: Construction of a block of two (02) classrooms	BPA	22 000 000	SDO/ PRINCIPAL GSS FIANGO	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
4	Rehabilitation of certain infrastructures at the Divisional Delegation of MINTP Meme	BPA	88 000 000	SDO/ DD MINTP	ONIT	27/01/2020	02/03/2020	19/03/2020	30/03/2020	29/05/2020
5	GHS DIONGO-KONYE : Construction of a block of two classrooms	BPA	22 000 000	SDO/ PRINCIPAL GHS DIONGO-KONYE	ONIT	03/02/2020	23/03/2020	13/04/2020	27/04/2020	27/07/2020
TOTAL			182 000 000							
KUMBA I COUNCIL										
1	Rehabilitation of the municipal roads of Alaska Street and its surroundings	ROAD	27 700 000	KUMBA I COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	12/06/2020
2	Development of local provisional plans for training, retraining, integration and professional reintegration	ISP	7 000 000	KUMBA I COUNCIL	RNIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	12/06/2020
3	KUMBA I COUNCIL : Public benches construction/plants of trees and turf	BPA	14 000 000	KUMBA I COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020

MEME DIVISION

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4	Supporting reforestation activities (Ekemue, Ekemba, Mukete Estate, Makata quarter, Mbonge road, Sustainer street monte carlo and hospital road, kumba native)	ISP	20 000 000	KUMBA I COUNCIL	RNIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/05/2020
5	Rehabilitation of treasury and Sata street	BPA	25 434 500	KUMBA I COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
6	Construction of a block of two classrooms at GBPS Station	BPA	21 000 000	KUMBA I COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
TOTAL			115 134 500							
KUMBA II COUNCIL										
1	Rehabilitation of Communal Pedestrian roads to Kosala/Seminary Street to Pa Ndi	ROAD	27 700 000	KUMBA II COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
2	GNS Kumba town pulletin Group 5 : Construction of a bloc of two classrooms	BPA	21 000 000	KUMBA II COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
3	Support for the Implementation of investment projects for Local development	BPA	100 000 000	KUMBA II COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
TOTAL			148 700 000							

MEME DIVISION

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KUMBA III COUNCIL										
1	Support for the implementation of investment projects for local development	BPA	100 000 000	KUMBA III COUNCIL	ONIT	02/04/2020	04/05/2020	21/05/2020	01/06/2020	31/08/2020
2	Installation of an electricity network at Kumba 3 Town Hall and extension of the ENEO network at Mundame Dschang quarter (phase 2)	OI	35 000 000	KUMBA III COUNCIL	ONIT	12/03/2020	13/04/2020	30/04/2020	11/05/2020	10/08/2020
3	Construction of a teachers' residence at Mabanda	BPA	17 000 000	KUMBA III COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020
4	Construction of a small bridge connecting rising star and Tancha	OI	37 000 000	KUMBA III COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020
5	GNS Barombi kang: Construction of a bloc of two classrooms	BPA	21 000 000	KUMBA III COUNCIL	ONIT	13/02/2020	16/03/2020	02/04/2020	13/04/2020	13/07/2020
TOTAL			210 000 000							
MBONGE COUNCIL										
1	IHC BAKUMBA : Equipement with medical equipment	GP	8 000 000	MBONGE COUNCIL	ONIT	26/12/2019	27/01/2020	13/02/2020	24/02/2020	24/04/2020
2	EP MBONGE MARUMBA : Construction of one block of two classrooms	BPA	18 000 000	MBONGE COUNCIL	ONIT	30/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020

MEME DIVISION

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3	Construction of a fence on the administrative block in the council	BPA	9 500 000	MBONGE COUNCIL	ONIT	31/01/2020	02/03/2020	19/03/2020	30/03/2020	29/06/2020
4	Renovation of a grand stand in Mbonge area	OI	6 000 000	MBONGE COUNCIL	ONIT	31/01/2020	02/03/2020	19/03/2020	30/03/2020	29/05/2020
5	Renovation of two schools building Diella and Mbongue town	BPA	9 800 000	MBONGE COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/07/2020
6	Acquisition of medical equipment at Bekondo, Big Ngango and Big Ngwandi	GP	34 300 000	MBONGE COUNCIL	ONIT	07/02/2020	27/03/2020	17/04/2020	04/05/2020	03/07/2020
7	Acquisition of didactic materials to some schools in mbonge	GP	24 900 000	MBONGE COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
8	Construction of three (03) semi modern latrines in some GPS in Mbonge council	BPA	10 500 000	MBONGE COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
TOTAL			121 000 000							

MEME DIVISION

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KONYE COUNCIL										
1	Construction of a block of two classrooms at GPS Konye	BPA	18 000 000	KONYE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
2	Provision of salor street lights in Konye town	OI	75 000 000	KONYE COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
3	Provision of solar energy at the integrated health center Mbakwa - Supe	OI	25 000 000	KONYE COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
4	Rehabilitation of Matondo II - EdikiMbonge farm to market road	ROAD	27 700 000	KONYE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
5	Provision of solar lights for Full Gospel Street (200), GHS Street (300 m) and DO`s Street (200m)	OI	35 000 000	KONYE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			180 700 000							
32	TOTAL OF DIVISION		957 534 500							

NDIAN DIVISION

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EXTERNAL SERVICES OF THE DIVISION										
1	CDD-Ndian: Construction of the DD MINCOMMERCE Ndian (phase II)- Mundemba	BPA	45 000 000	SDO NDIAN / DD MINCOMMERCE	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
2	Rural electrification Ekondo Titi and surrounding	OI	35 000 000	SDO NDIAN / DD MINEE	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
TOTAL			80 000 000							
BAMUSSO COUNCIL										
1	Construction of two classrooms in GS Bekumu III	BPA	20 000 000	BAMUSSO COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	22/06/2020
2	Supply of a boat and an outbore 75HP engine	GP	12 000 000	BAMUSSO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
3	Construction of a dike in Bamusso	OI	8 200 000	BAMUSSO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/10/2020
4	Rehabilitation of 03 classrooms in GS Bamusso	BPA	10 000 000	BAMUSSO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
5	Rehabilitation of Bamusso intergrated health center	BPA	10 000 000	BAMUSSO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
6	Completion and extensionof Bekumu business centre	BPA	10 000 000	BAMUSSO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020

NDIAN DIVISION

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7	Construction of a mini portable water scheme	OI	8 000 000	BAMUSSO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
8	Dikome Balondo : Construction and equipment of a small scale oil palm processing unit	OI	8 000 000	BAMUSSO COUNCIL	ONIT	24/01/2019	23/02/2019	10/03/2019	20/03/2019	18/06/2019
9	Construction of suspended footpath	OI	27 778 000	BAMUSSO COUNCIL	ONIT	17/01/2019	16/02/2019	03/03/2019	13/03/2019	11/06/2019
10	BEKUMU : Supply of potable water in Bekumu phase 1 (Construction of reservoir and laying pipes)	OI	17 000 000	BAMUSSO COUNCIL	ONIT	24/01/2019	23/02/2019	10/03/2019	20/03/2019	18/06/2019
11	EKOMBE JUNCTION-EKL PAMOL CAMP JUNCTION : Rehabilitation of road	ROAD	15 000 000	BAMUSSO COUNCIL	ONIT	24/01/2019	23/02/2019	10/03/2019	20/03/2019	18/06/2019
12	Njangassa - Bekumu : Extension of potable water	OI	40 000 000	BAMUSSO COUNCIL	ONIT	24/01/2019	23/02/2019	10/03/2019	20/03/2019	18/06/2019
13	BAMUSSO : Construction and equipment of a Guest house	BPA	60 000 000	BAMUSSO COUNCIL	ONIT	24/01/2019	23/02/2019	10/03/2019	20/03/2019	18/06/2019
14	GNS ILLOANI : Construction of a block of 02 classrooms	BPA	20 000 000	BAMUSSO COUNCIL	ONIT	18/01/2019	17/02/2019	04/03/2019	14/03/2019	12/06/2019
TOTAL			265 978 000							

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DIKOME BALUE COUNCIL										
1	Construction of a complete nursery school- Dikome Balue	BPA	20 000 000	DIKOME BALUE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
2	Construction of a water supply scheme- Ndonomo balue	OI	20 000 000	DIKOME BALUE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
3	Rural Electrification- Bonji Balue	OI	80 000 000	DIKOME BALUE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
4	Rehabilitation of Betenge Balue to Weme Balue road(12,3km)- Betenge Balue	ROAD	27 700 000	DIKOME BALUE COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	12/06/2020
TOTAL			147 700 000							
EKONDO TITI COUNCIL										
1	Construction of fishing center at Ekondo-titi	OI	30 000 000	EKONDO TITI COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
2	Supply and installation of the Solar Street lights in Ekondo-Titi	OI	35 000 000	EKONDO TITI COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
3	Rehabilitation of municipal roads : Beach Road-Ekondo Titi.	ROAD	27 700 000	EKONDO TITI COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
4	Ekondo Titi Ward (GBHS/TANGWA STREE) Construction of a culvert.	OI	5 000 000	EKONDO TITI COUNCIL	ONIT	28/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020

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5	Extension of the Ekondo Titi Market	BPA	40 000 000	EKONDO TITI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
6	Ekondo Titi Beach : Construction of a Wharf of the Beach.	OI	50 000 000	EKONDO TITI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
7	MANYAKA GIFT/RIGOBERT Road : Construction of a culvert	OI	5 000 000	EKONDO TITI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
8	Construction of a block of two classrooms at Ekondo Titi	BPA	20 000 000	EKONDO TITI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
9	Supply of equipment of the CPMJ of Ekondo Titi	GP	25 000 000	EKONDO TITI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
10	Extension of the CPMJ	BPA	35 000 000	EKONDO TITI COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
11	Monitoring of the implementation of projects and programs of Territorial Development.	ISP	140 000 000	EKONDO TITI COUNCIL	RNIT	10/02/2020	13/04/2020	04/05/2020	18/05/2020	15/09/2020
TOTAL			412 700 000							

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IDABATO COUNCIL										
1	Rural electrification for New layout : Idabato II	OI	35 000 000	IDABATO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
2	Construction of a block of two classrooms : Jabaue	BPA	20 000 000	IDABATO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
3	Road works on council areas: New layout Idabato II	ROAD	50 000 000	IDABATO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
4	Construction of toilets: Ikeya	BPA	8 450 000	IDABATO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
5	New Layout IDABATO II : Construction of council road 102 meters in three (03) lots	ROAD	83 100 000	IDABATO COUNCIL	ONIT	17/01/2020	17/02/2020	05/03/2020	16/03/2020	14/07/2020
6	New Layout IDABATO II : Construction of council road 102 meters in three (03) lots	ROAD	83 100 000	IDABATO COUNCIL	ONIT	17/01/2020	17/02/2020	05/03/2020	16/03/2020	14/07/2020
7	New Layout IDABATO II : Construction of council road 102 meters in three (03) lots	ROAD	83 100 000	IDABATO COUNCIL	ONIT	17/01/2020	17/02/2020	05/03/2020	16/03/2020	14/07/2020
8	Jabane II: Construction of public toilet	BPA	845 000 000	IDABATO COUNCIL	ONIT	30/12/2019	10/02/2020	27/02/2020	09/03/2020	07/07/2020

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9	IDABATO COUNCIL : Construction of a well for potable drinking water (bore hole) for New Layout IDABATO II	OI	8 000 000	IDABATO COUNCIL	ONIT	17/01/2020	17/02/2020	05/03/2020	16/03/2020	14/07/2020
TOTAL			1 215 750 000							
ISANGUELE COUNCIL										
1	Rehabilitation of municipal roads : Bateka-Oron	ROAD	27 700 000	ISANGUELE COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
2	Construction of a fish market hall : Isangele	BPA	15 000 000	ISANGUELE COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
3	Rural electrification Isangele : Bateka, ORON, Amoto	OI	35 000 000	ISANGUELE COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
4	Construction of a block of two classrooms : Isangele	BPA	20 000 000	ISANGUELE COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
TOTAL			97 700 000							
KOMBO ABEDINO COUNCIL										
1	Roadworks on critical areas from he council chambers to Akwa Urban Spaces : Akwa	ROAD	100 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
2	Water project Akwa Urban Space : Akwa	OI	17 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020

NDIAN DIVISION

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3	GNS Akwa : Construction of a block of two classrooms	BPA	20 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
4	Ground Stand : Kombo Abedimo	BPA	40 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
5	Rehabilitation of women empowerment centre : Akwa	BPA	10 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
6	Rehabilitation of council chambers: Kombo Abedimo	BPA	10 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
7	Akwa urban space : Street lighting	OI	18 000 000	KOMBO ABEDINO COUNCIL	ONIT	21/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			215 000 000							
KOMBO ITINDI COUNCIL										
1	Construction of a well for portable drinking water at Kombo Itindi	OI	8 000 000	KOMBO ITINDI COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
2	Construction of a block of two classrooms at New Jerusalem	BPA	20 000 000	KOMBO ITINDI COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020

NDIAN DIVISION

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3	Construction of borehole for portable drinking water: Ngosso I	OI	17 000 000	KOMBO ITINDI COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
4	Road Rehabilitation(Construction of footpath)- Kombo Itindi	ROAD	50 000 000	KOMBO ITINDI COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	11/08/2020
TOTAL			95 000 000							
MUNDEMBA COUNCIL										
1	Conduct of operation Green City : Mundemba town	ISP	10 000 000	MUNDEMBA COUNCIL	RNIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/07/2020
2	Rehabilitation of council roads : Mundemba	ROAD	100 000 000	MUNDEMBA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	01/09/2020
3	Construction of eight(08) lock up stores: Mundemba	BPA	21 000 000	MUNDEMBA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
4	Construction of a cassava processing factory: Manja	BPA	19 000 000	MUNDEMBA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
5	Construction of a fish market hall, Mundemba	BPA	15 000 000	MUNDEMBA COUNCIL	ONIT	10/02/2020	30/03/2020	20/04/2020	04/05/2020	03/08/2020
6	Construction of borehole at street 3, Mundemba	OI	8 500 000	MUNDEMBA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020

NDIAN DIVISION

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7	Construction of borehole in Mokange junction	OI	8 500 000	MUNDEMBA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
8	IHC. Meangwe: Equipment with medical equipments	GP	8 000 000	MUNDEMBA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
9	Inclusive education in 68 experimental schools in Mundemba council	ISP	5 000 000	MUNDEMBA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
10	IHC Mundemba: Equipment with medical equipments	GP	8 000 000	MUNDEMBA COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	19/06/2020
11	Construction and equipment of a multipurpose community hall: Mundemba	BPA	35 000 000	MUNDEMBA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
12	Construction of council staff residence	BPA	25 000 000	MUNDEMBA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
13	Construction of a block of two classrooms : Besingi	GP	23 000 000	MUNDEMBA COUNCIL	ONIT	20/01/2020	09/03/2020	30/03/2020	13/04/2020	13/07/2020
TOTAL			286 000 000							

NDIAN DIVISION

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TOKO COUNCIL										
1	Construction of a block of two classrooms: Kile Kile Ngolo	BPA	20 000 000	TOKO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
2	Rehabilitation of municipal roads: Toko	ROAD	27 700 000	TOKO COUNCIL	ONIT	30/12/2019	17/02/2020	09/03/2020	23/03/2020	21/07/2020
3	Extension of water supply from Toko Ngolo-Bareka Batanga/ Many Batanga: Toko Ngolo-Batanga	OI	17 000 000	TOKO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
4	Construction of a cultural hall: Toko Ngolo	BPA	20 000 000	TOKO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
5	Construction of six lock up stores: Dibanda Kokori	BPA	26 000 000	TOKO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
6	Installation of twenty solar lighting: Toko Ngolo	OI	35 000 000	TOKO COUNCIL	ONIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
7	Support for the implementation of investment projects for local development: Banyo Batanga	ISP	10 000 000	TOKO COUNCIL	RNIT	27/01/2020	16/03/2020	06/04/2020	20/04/2020	18/08/2020
TOTAL			155 700 000							
75	TOTAL GENERAL		2 971 528 000							