



PROGRAMMING OF PUBLIC CONTRACTS AWARDS AND EXECUTION FOR THE 2020 FINANCIAL YEAR

CONTRACTS PROGRAMMING LOGBOOK OF DEVOLVED SERVICES AND OF REGIONAL AND LOCAL AUTHORITIES NORTH-WEST REGION

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

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

2021 FINANCIAL YEAR

SUMMARY OF DATA BASED ON INFORMATION GATHERED

No	Designation of PO/DPO	Number of contracts	Amount of Contracts	No. page
REGIONAL				
1	External Services	9	514 047 000	3
6	Bamenda City Council	13	1 391 000 000	4
Boyo Division				
9	Belo Council	8	233 156 555	5
10	Fonfuka Council	10	186 760 000	6
11	Fundong Council	8	203 050 000	7
12	Njinikom Council	10	267 760 000	8
TOTAL		36	890 726 555	
Bui Division				
13	External Services	3	151 484 000	9
14	Elak-Oku Council	6	176 050 000	9
15	Jakiri Council	10	266 600 000	10
16	Kumbo Council	5	188 050 000	11
17	Mbiame Council	6	189 050 000	11
18	Nkor Noni Council	9	253 710 000	12
19	Nkum Council	8	295 760 002	13
TOTAL		47	1 520 704 002	
Donga Mantung Division				
20	External Services	1	22 000 000	14
21	Ako Council	8	205 128 308	14
22	Misaje Council	9	226 710 000	15
23	Ndu Council	6	191 999 998	16
24	Nkambe Council	14	257 100 000	16
25	Nwa Council	10	274 745 452	18
TOTAL		48	1 177 683 758	
Menchum Division				
27	Furu Awa Council	4	221 710 000	19
28	Benakuma Council	9	258 760 000	19
29	Wum Council	7	205 735 000	20
30	Zhoa Council	5	184 550 000	21
TOTAL		25	870 755 000	

SUMMARY OF DATA BASED ON INFORMATION GATHERED

No	Designation of PO/DPO	Number of contracts	Amount of Contracts	No. page
Mezam Division				
31	External Services	4	104 600 000	22
32	Bafut Council	6	178 499 999	22
33	Bali Council	11	245 970 275	23
34	Bamenda I Council	11	235 860 824	24
35	Bamenda II Council	20	347 000 000	25
36	Bamenda III Council	5	190 050 000	27
37	Santa Council	9	18 000 000	27
38	Tubah Council	9	252 199 999	28
TOTAL		75	1 572 181 097	
Momo Division				
39	External Services	1	5 436 000	30
42	Andek Ngie Council	7	242 650 904	30
40	Batibo Council	7	226 710 002	30
41	Mbengwi Council	8	203 049 999	31
43	Njikwa Council	12	261 260 000	32
44	Widikum Council	5	162 000 000	33
TOTAL		40	1 101 106 905	
Ngoketundjia Division				
46	Babessi Council	2	25 000 000	34
47	Balikumbat Council	10	302 760 000	35
48	Ndop Council	12	292 730 000	36
TOTAL		24	620 490 000	
TOTAL REGION		317	9 658 694 317	

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	Control and supervision for Construction of the Regional Delegation of MINADER NW PHASE II	ISP	15 000 000	GOVERNOR NW/DR MINADER	ONIT	11/02/2021	22/03/2021	08/04/2021	19/04/2021	18/10/2021
2	Construction of the Regional Delegation of MINADER NW PHASE II	BPA	150 000 000	GOVERNOR NW/DR MINADER	ONIT	15/02/2021	09/04/2021	30/04/2021	14/05/2021	11/10/2021
3	Acquisition of furniture	GP	20 500 000	GOVERNOR NW/DR MINCOMMERCE	ONIT	31/12/2020	25/01/2021	11/02/2021	22/02/2021	23/04/2021
4	Control and supervision of Construction of Regional Delegation of Basic Education Phase IV	ISP	20 000 000	GOVERNOR NW/DR MINEDUB	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	11/10/2021
5	Construction of Regional Delegation of Basic Education Phase IV	BPA	200 000 000	GOVERNOR NW/DR MINEDUB	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	09/09/2021
6	Acquisition of Technical Inspection Equipment for the RD MINEE/DDMINEE Mezam	GP	9 000 000	GOVERNOR NW/DR MINEE	RQ	11/03/2021	05/04/2021	22/04/2021	03/05/2021	02/07/2021
7	Equipment of CIOP Bamenda 2021	GP	20 000 000	GOVERNOR NW/DR MINEFOP	ONIT	18/02/2021	22/03/2021	08/04/2021	19/04/2021	18/06/2021
8	Equipment	GP	9 547 000	GOVERNOR NW/DR MINPROFF	RQ	04/02/2021	01/03/2021	18/03/2021	29/03/2021	28/05/2021
9	Rehabilitation of the R + 2 building housing the services of the North-West Regional Public Works Delegation	BPA	70 000 000	GOVERNOR NW/DR MINTP	ONIT	11/02/2021	15/03/2021	01/04/2021	12/04/2021	10/08/2021
TOTAL REGION			514 047 000							

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	Control and supervision for the Construction of some roads within Bamenda City	ISP	45 000 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	29/11/2021
2	Construction of some roads within Bamenda City	ROAD	505 000 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	01/11/2021
3	Maintenace of tar roads within Bamenda City	ROAD	95 000 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
4	Construction of offices on the second floor of the C2D-LCU building at Mulang Bamenda	BPA	95 000 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
5	Construction of a toilet for the BCC canteen and a VIP toilet for BCC office Mulang	BPA	19 500 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
6	Control and supervision for the Maintenance of some earth roads within Bamenda City	ISP	14 400 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
7	Maintenance of some earth roads within Bamenda City	ROAD	145 600 000	BCC	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
8	Control and supervision for the Construction of box culverts within Bamenda city in two 02 lots	ISP	17 000 000	BCC	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	25/10/2021
9	Construction of box culverts within Bamenda city in two 02 lots	ROAD	188 500 000	BCC	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	23/09/2021
10	Construction of two bridges in Bamenda City	ROAD	95 000 000	BCC	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
11	Construction of Kiosks behind the bamenda City Council Libriary	BPA	31 000 000	BCC	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
12	Control and supervision of Street lighting of BAMENDA Town	ISP	12 600 000	BCC	ONIT	16/02/2021	05/04/2021	26/04/2021	10/05/2021	18/06/2025
13	Street lighting of BAMENDA Town	OI	127 400 000	BCC	ONIT	12/02/2021	15/03/2021	01/04/2021	12/04/2021	09/09/2021
TOTAL			1 391 000 000							

BOYO 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
BELO COUNCIL										
1	Construction of a borehole equipped with a manual pump in funge	OI	9 238 298	BELO COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
2	Construction of a water catchment and extension by 2km to 3 stand taps to the Integrated Health Centre in Tumuku village	OI	13 266 257	BELO COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
3	Construction of "Kang-En-See" bridge over river Chuang Chuang linking Kitchu and Baingo villages and the opening of 1km stretch of road on both sides of the bridge	ROAD	61 652 000	BELO COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
4	Rehabilitation of Baingo- Banyam farm to market road and the construction of three (03) culvert rings diameter 80	ROAD	27 000 000	BELO COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
5	Rehabilitation of a stretch of road in Belo urban zone linking Njiningwa junction-quarter head junction-Divisional office entrancer	ROAD	54 000 000	BELO COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
6	Construction of a Zoo technical Veterinary centre in Belo Subdivision	BPA	32 000 000	BELO COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
7	Construction of a Block of two (02) classrooms at G.S Mejang: Lot 1	BPA	18 000 000	BELO COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
8	Construction of a block of two (02) classrooms at G.S Baingo: Lot 2		18 000 000	BELO COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
TOTAL BELO COUNCIL			233 156 555							

BOYO 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
FONFUKA COUNCIL										
1	Maintenance of 8km of road fonfuka CBC Church junction to Kimeh along fonfuka-Misaje road with two (02) culverts: Lot 1	ROAD	27 000 000	FONFUKA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
2	Maintenance of 2km rural road and construction of a culvert ring diametre 800 in Fonfuka town along the stretch of grandstand-Kunuwun by the use of HIMO: Lot 2		9 500 000	FONFUKA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
3	Construction of a box culvert in stone masonry with reinforced concrete slab along Fungeh-Mbanga road: Lot 1	ROAD	9 000 000	FONFUKA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
4	Construction of two (02) Culverts along Mbamlu road :Lot 2		10 550 000	FONFUKA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
5	Construction of a treatment/storage tank and rehabilitation of the distribution network in Mbuk village	OI	24 710 000	FONFUKA COUNCIL	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	14/09/2021
6	Installation of a mini solar power plant at the fonfuka council chambers	OI	10 000 000	FONFUKA COUNCIL	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	14/09/2021
7	Construction of a water catchment and extension by 3km to ten (10) stand taps in Mungong village	OI	20 000 000	FONFUKA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
8	Installation of autonomouse solar street lights in the Fonfuka municipality	OI	40 000 000	FONFUKA COUNCIL	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	14/09/2021
9	Rehabilitation of Kisajuo water catchment	OI	18 000 000	FONFUKA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
10	Construction of a block of two (02) classrooms at G.S Njinijuo	BPA	18 000 000	FONFUKA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
TOTAL FONFUKA COUNCIL			186 760 000							

BOYO 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
FUNDONG COUNCIL										
1	Financial Assistance to Common Initiative Groups in the Fundong municipality of Boyo Division	ISP	40 669 548	FUNDONG COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
2	Installation of a Solar system in the Fundong District Hospital, Boyo Division	OI	35 000 000	FUNDONG COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
3	Installation of Solar Street Lights and security cameras in Fundong town, Boyo Division	OI	26 367 964	FUNDONG COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
4	Rural Electrification project for Fundong village in the Fundong municipality of Boyo Division	OI	32 962 488	FUNDONG COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
5	Maintenance of 20km of council road using Labour Base Approach in the Fundong municipality of Boyo Division	ROAD	27 000 000	FUNDONG COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
6	Rehabilitation of a block of two (02) classrooms at G.S Baiso in the Fundong municipality of Boyo Division: Lot 1	BPA	12 000 000	FUNDONG COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
7	Rehabilitation of a block of two (02) classrooms at GPS Ngwainkuma in the Fundong municipality of Boyo Division: Lot 2		13 050 000	FUNDONG COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
8	Construction of a Zoo technical and Veterinary Centre at Akeh in Fundong Municipality of Boyo Division	BPA	16 000 000	FUNDONG COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
TOTAL FUNDONG COUNCIL			203 050 000							

BOYO 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
NJINIKOM COUNCIL										
1	The construction of a water Supply scheme in Bobong Village	OI	38 000 000	NJINIKOM COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
2	The Rehabilitation of Njinikom community hall (former council chambers) in Njinikom municipality	BPA	22 050 000	NJINIKOM COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
3	Embellishment of njinikom through the creation of green spaces and tree planting	OI	10 000 000	NJINIKOM COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
4	Construction of a forestry post at Kikfuini in Njinikom municipality, boyo division of the north west region	BPA	20 000 000	NJINIKOM COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
5	Construction of a block of two classrooms at gbps antenilah	BPA	18 000 000	NJINIKOM COUNCIL	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	17/05/2021
6	The rehabilitation of Balikumato/Tinifoinbi water scheme in Njinikom municipality of boyo division of the north west region	OI	24 355 000	NJINIKOM COUNCIL	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	14/09/2021
7	Rehabilitation of hilltop-balikomato to yang ihc 4.2km paving 200m	ROAD	27 000 000	NJINIKOM COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
8	Rehabilitation of Wombong water scheme	OI	20 355 000	NJINIKOM COUNCIL	ONIT	23/02/2021	12/04/2021	03/05/2021	17/05/2021	14/09/2021
9	The rural electrification of iso village in Njinikom municipality, boyo division of the north west region	OI	50 000 000	NJINIKOM COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
10	The construction of a water supply scheme in Bobong village in Njinikom	OI	38 000 000	NJINIKOM COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
TOTAL NJINIKOM COUNCIL			267 760 000							
36	TOTAL DIVISION		890 726 555							

BUI 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	Rehabilitation of a non administrative residential building hosting DDEFOP Bui	BPA	9 000 000	SDO/DDEFOP BUI	RQ	22/01/2021	15/02/2021	09/03/2021	22/03/2021	21/05/2021
2	Control and Supervision of Jikejem Village Rural Electrification (Phase III)	ISP	14 248 400	SDO/DDMINEE BUI	MA	20/01/2021		22/02/2021	05/03/2021	01/09/2021
3	Jikejem Village Rural Electrification (Phase III)	OI	128 235 600	SDO/DDMINEE BUI	MA	20/01/2021		22/02/2021	05/03/2021	02/08/2021
TOTAL EXTERNAL SERVICES			151 484 000							
ELAK-OKU COUNCIL										
1	Construction of a warehouse for the elak women's cooperative	BPA	23 000 000	OKU COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
2	Construction of a piggery for Kebamboo Social Group	BPA	5 000 000	OKU COUNCIL	RQ	18/01/2021	12/02/2021	05/03/2021	19/03/2021	18/05/2021
3	Rehabilitation of roads (construction of culverts on the Lui, Jiyane and Kesorten stretches)	ROAD	27 000 000	OKU COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
4	Construction of a municipal radio station	BPA	56 338 108	OKU COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
5	Construction of sheds in Elak lock-up market	BPA	43 661 892	OKU COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
6	Construction of a block of two classrooms and offices at G.S. Oku Fon's Palace	BPA	21 050 000	OKU COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
TOTAL POUR OKU COUNCIL			176 050 000							

BUI 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
JAKIRI COUNCIL										
1	Rehabilitation of farm to market road Jakiri-Noi-Wasi: Lot 1	ROAD	25 000 000	JAKIRI COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
2	Rehabilitation of roads from Takivah to Noi, and Takivah to Ntseimbang: Lot 2		27 000 000	JAKIRI COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
3	Acquisition of small workshop didactic materials for the Youth Supervision Centre Jakiri	GP	10 000 000	JAKIRI COUNCIL	RQ	18/01/2021	12/02/2021	05/03/2021	19/03/2021	18/05/2021
4	Rural electrification of Kwanso village	OI	50 000 000	JAKIRI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
5	Maintenance works on earth roads in the urban road network in Jakiri municipality	ROAD	50 000 000	JAKIRI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
6	Rehabilitation of two (2) blocks of two classrooms each at GBPS Jakiri Group 1	OI	21 050 000	JAKIRI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
7	Construction of gravity water supply scheme at Roshighav-kilan-Yer	OI	16 000 000	JAKIRI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
8	Rehabilitation of Wasi-Ber Health Centre, the supply of equipment to Wasi-Ber and Mbokam Health Centres	BPA	35 000 000	JAKIRI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
9	Planting of trees around Jakiri municipality and along N11	OI	10 000 000	JAKIRI COUNCIL	ONIT	11/01/2021	01/03/2021	19/03/2021	02/04/2021	02/04/2021
10	Rehabilitation of GBNS Jakiri I, Construction of a toilet at GBNS Jakiri I, Rehabilitation of GNS Jakiri Group 2	BPA	22 550 000	JAKIRI COUNCIL	ONIT	15/01/2021	05/03/2021	10/03/2021	25/03/2021	23/06/2021
TOTAL JAKIRI COUNCIL			266 600 000							

BUI 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
KUMBO COUNCIL										
1	Rehabilitation of the road stretch from GTHS junction to three corners melim and from Shangwai to Ntseni Mbah Bamgam junction	ROAD	27 000 000	KUMBO COUNCIL	AONO	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
2	Electrification of Yeh village in Kumbo municipality	OI	30 000 000	KUMBO COUNCIL	AONO	13/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
3	Construction of the TsenMelim-Ghangkichi bridge in Kumbo municipality	ROAD	70 000 000	KUMBO COUNCIL	AONO	13/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
4	Construction of a block of two classrooms and the headteacher's office at G.S. Nkuv in Kumbo municipality	BPA	26 050 000	KUMBO COUNCIL	AONO	13/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
5	Rehabilitation of health facilities	BPA	35 000 000	KUMBO COUNCIL	AONO	20/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
TOTAL KUMBO COUNCIL			188 050 000							
MBIAME COUNCIL										
1	Construction of an animal vaccine park in Mbiame	BPA	16 000 000	MBIAME COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
2	Construction of three permanent bridges on the section of road Averaa junction through Mbokov to Nkonin	ROAD	42 000 000	MBIAME COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
3	Extension of electricity from Wai-lam to Tanyar, Kovki village and Ngongbar quarter in Mbiame	OI	58 000 000	MBIAME COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
4	Construction and rehabilitation of the stretch of road Reeh-Tanyar (6.3km)	ROAD	25 000 000	MBIAME COUNCIL	ONIT	08/01/2021	26/02/2021	19/03/2021	02/04/2021	01/07/2021
5	Opening and rehabilitation of the stretch of road Kovbiij junction to Karrom (6.70km)	ROAD	27 000 000	MBIAME COUNCIL	ONIT	08/01/2021	26/02/2021	19/03/2021	02/04/2021	01/07/2021
6	Construction of a block of two classrooms, the headteacher's office and the supply of furniture at G.S. Koko in Mbiame, Mbven Sub-Division	BPA	21 050 000	MBIAME COUNCIL	ONIT	08/01/2021	26/02/2021	19/03/2021	02/04/2021	02/08/2021
TOTAL MBIAME COUNCIL			189 050 000							

BUI 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
NKOR NONI COUNCIL										
1	Rehabilitation of road from Lassin market to river Mungwang	ROAD	27 000 000	NKOR NONI COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
2	Extension of rural electricity from Bamti to Dom	OI	50 000 000	NKOR NONI COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
3	Construction of a zoo-Technical and veterinary centre (CZV) in Noni	BPA	32 000 000	NKOR NONI COUNCIL	ONIT	12/01/2021	01/03/2021	22/03/2021	05/04/2021	03/08/2021
4	Construction of a water supply scheme in Nkor council area	OI	44 710 000	NKOR NONI COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
5	Construction of Kisey bridge and four (04) culverts on Enteh road	ROAD	30 000 000	NKOR NONI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
6	Construction and extension of Febweh water supply scheme	OI	25 000 000	NKOR NONI COUNCIL	ONIT	15/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
7	Construction of sixteen (16) sales stands at Dom	BPA	13 000 000	NKOR NONI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/07/2021
8	Construction of Fiyusi bridge and the rehabilitation of Menfuiy bridge	ROAD	17 000 000	NKOR NONI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
9	Construction of Kikii bridge in Lassin	ROAD	15 000 000	NKOR NONI COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
TOTAL NKOR NONI COUNCIL			253 710 000							

BUI 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
NKUM COUNCIL										
1	Construction of a slaughter slab and a sales in Tatum	BPA	30 000 000	NKUM COUNCIL	ONIT	13/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
2	Construction of Mairin Bridge along Tatum-Waikov road in Nkum council	ROAD	32 630 646	NKUM COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	12/08/2021
3	Construction of 20 lockup market sheds at Waikov	BPA	40 631 008	NKUM COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	12/08/2021
4	Supply of electricity to Mbokibungri and Ngondzen villages in Nkum Sub division	OI	26 738 348	NKUM COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	12/08/2021
5	Maintenance of the stretch of road from Takija to Nseh	ROAD	50 000 000	NKUM COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
6	Supply of electricity network Mbohgwem-Nseh	OI	50 000 000	NKUM COUNCIL	ONIT	13/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
7	Construction of a block of two classrooms and the headteacher's office at G.S. Kishong	BPA	21 050 000	NKUM COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
8	Supply of portable water to Takui village	OI	44 710 000	NKUM COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	08/07/2021
TOTAL POUR NKUM COUNCIL			295 760 002							
47	TOTAL DIVISION		1 520 704 002							

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
EXTERNAL SERVICES										
1	Construction of a block of two classrooms at GSS NYANJI , NKAMBE	BPA	22 000 000	SDO DONGA MANTUNG /GSS NYANJI NKAMBE	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
TOTAL EXTERNAL SERVICES			22 000 000							
AKO COUNCIL										
1	Purchase Of A Service Car For Ako Council Marked : Toyota Hilux Pick – Up 4x4 Diesel Double Cabin (Capacity = 801)	GP	28 000 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
2	Opening Of 8.5km Farm To Market Road From Buku To Akwancha	ROAD	27 000 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
3	Extension Of Potable Water Supply From Dumbo – Berabe To Zembeaburu Village	OI	16 000 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
4	Construction Of Agricultural Post In Dumbo Breabe Ako Sub Division.	BPA	25 000 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
5	Provision Of Waste Management Equipment For Waste Collection And Disposal In Ako Town	GP	10 000 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
6	Construction Of A Block Of Two Classrooms With Teachers Office In GS Mbiribua In Ako Sub Division	BPA	19 000 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
7	Renovation Of The Council Chambers	BPA	24 950 000	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
8	Construction of a building for the municipal inn of Ako	BPA	55 178 308	AKO COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
TOTAL AKO COUNCIL			205 128 308							

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	Electrification of Misaje town	OI	50 000 000	MISAJE COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
2	Abeng-Misaje water supply phase I	OI	44 710 000	MISAJE COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
3	Construction of market hangar chako-nkanchi: Lot 1	BPA	12 500 000	MISAJE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
4	Construction of market hangar abeng -nfume: Lot 2		12 500 000	MISAJE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
5	Construction of market hangar mayokila: Lot 3		12 500 000	MISAJE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
6	Construction of market hangar babekette: Lot 4		12 500 000	MISAJE COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
7	Rehabilitation of the nkambe- misaje electricity line	OI	50 000 000	MISAJE COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
8	Support to misaje fish farmers cooperative	GP	5 000 000	MISAJE COUNCIL	RQ	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/05/2021
9	Construction of a bridge linking wemuedobo to mayokila	ROAD	27 000 000	MISAJE COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
TOTAL MISAJE COUNCIL			226 710 000							

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
NDU COUNCIL										
1	The grading of road from guinness junction to ndu district hospital and ndu fon's palace to njitop	ROAD	33 244 698	NDU COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
2	The construction of sehn potable water supply scheme.	OI	37 472 888	NDU COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
3	The rehabilitation of nsingui water supply scheme	OI	10 000 000	NDU COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
4	The grading of road from mbiyeh to kumah talla	ROAD	19 282 412	NDU COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	23/08/2021
5	The grading of road from kwah junction to new market and from born's street mbacourt to mburgfu	ROAD	50 000 000	NDU COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
6	Tarring of road from total ndu to way-out ndu.	ROAD	42 000 000	NDU COUNCIL	ONIT	15/01/2021	05/03/2021	26/03/2021	09/04/2021	09/08/2021
TOTAL NDU COUNCIL			191 999 998							
NKAMBE COUNCIL										
1	Supply of medical equipment to integrated health center chup	GP	6 000 000	NKAMBE COUNCIL	ONIT	05/02/2021	01/03/2021	22/03/2021	05/04/2021	04/06/2021
2	Supply of medical equipment to binka health center	GP	8 000 000	NKAMBE COUNCIL	ONIT	05/02/2021	01/03/2021	22/03/2021	05/04/2021	04/06/2021
3	Supply of medical equipment to integrated health center nkambe1-binju	GP	9 000 000	NKAMBE COUNCIL	ONIT	05/02/2021	01/03/2021	22/03/2021	05/04/2021	04/06/2021
4	Rehabilitation and transformation of the cooperative house in tabenken market for women empowerment center	BPA	10 000 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
5	Construction of meat sales slab at nkambe old market	BPA	10 000 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021

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
6	Solar electrification of some public and cultural places within nkambe municipality	OI	10 000 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
7	Construction of cattle vaccination crutch at lamido ndemsa	BPA	10 100 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
8	Construction of market hanger in kup: Lot 1	BPA	24 000 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
9	Construction of market hanger in nwangri: Lot 2		24 000 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
10	Rehabilitation of nkambe municipal grand stand	BPA	15 000 000	NKAMBE COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
11	Construction of a block of two classrooms at gs kumsa	BPA	22 000 000	NKAMBE COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
12	Rehabilitation of municipal roads from tchad to bongenge mission ,ntamru market to mbanka , mbanka kup to wanti market	ROAD	27 000 000	NKAMBE COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
13	Opening of farm to market road and construction two bridges from binju to kungi	ROAD	33 000 000	NKAMBE COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
14	Construction of women empowerment center	BPA	49 000 000	NKAMBE COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
TOTAL NKAMBE COUNCIL			257 100 000							

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
NWA COUNCIL										
1	Purchase and installation of solar street lamps in Nwa Town: Lot 1	OI	15 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
2	Installation of solar electricity in the Nwanti Integrated Health Centre : Lot 2		20 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
3	Installation of solar electricity in the Council town hall: Lot 3		25 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
4	Council road maintenance	ROAD	27 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
5	Maintenance of the Council road Munkah-Nwa town 6.5 km in Nwa Sub Division: Lot 1	ROAD	50 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
6	Maintenance of the Council road from Presbyterian Church Nwa-Kube-Nzete 3km in Nwa Sub Division: Lot 2	ROAD	48 272 400	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
7	Construction of a water supply project by gravity in Gom Village	OI	44 710 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
8	Carryout feasibility studies for the extension of three phase electricity from Sabongari to Nwa town	ISP	5 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
9	Construction of a Municipal Fingerling Production Station and Fish Farm for Nwa Municipality	BPA	16 000 000	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
10	Construction of a warehouse in the Sabongari new Market, Nwa sub Division	BPA	23 763 052	NWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
TOTAL NWA COUNCIL			274 745 452							
48	TOTAL DIVISION		1 177 683 758							

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	Opening of road from Furu-Awa to Lebo	ROAD	100 000 000	FURU AWA COUNCIL	ONIT	12/02/2021	22/03/2021	30/04/2021	14/05/2021	13/09/2021
2	Rehabilitation of one 01 km earth road in Furu-Awa	ROAD	27 000 000	FURU AWA COUNCIL	ONIT	12/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
3	Electrification of a locality in Furu-Awa	OI	50 000 000	FURU AWA COUNCIL	ONIT	04/02/2021	15/03/2021	05/04/2021	19/04/2021	19/04/2021
4	Construction of a water supply scheme in Furu Awa	OI	44 710 000	FURU AWA COUNCIL	ONIT	04/02/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
TOTAL FURU AWA COUNCIL			221 710 000							
BENAKUMA COUNCIL										
1	Construction of an equipped vaccination yard in Benakuma	BPA	16 000 000	BENAKUMA COUNCIL	ONIT	08/01/2021	23/02/2021	15/03/2021	29/03/2021	28/06/2021
2	Opening of 5km road in Benakuma town to lake Benakuma	ROAD	30 000 000	BENAKUMA COUNCIL	ONIT	12/01/2021	23/02/2021	25/03/2021	06/04/2021	04/08/2021
3	Construction of a VIP toilet with six (06) Squatting holes at GS Boundong	BPA	5 000 000	BENAKUMA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
4	Construction of a bridge over river Marfeghe	ROAD	40 000 000	BENAKUMA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	20/07/2021
5	Rehabilitation of one (01km) of earth road in Benakuma council	ROAD	27 000 000	BENAKUMA COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
6	Construction of a water supply scheme in Benakuma council Municipality	OI	44 710 000	BENAKUMA COUNCIL	ONIT	13/01/2021	26/02/2021	24/03/2021	08/04/2021	07/07/2021

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
7	Electrification of a locality in Benakuma council Municipality	OI	50 000 000	BENAKUMA COUNCIL	ONIT	13/01/2021	26/02/2021	24/03/2021	08/04/2021	07/07/2021
8	Construction of a block of two classrooms equipped with benches Head teachers office and toilets: Lot 1	BPA	25 000 000	BENAKUMA COUNCIL	ONIT	08/01/2021	23/02/2021	15/03/2021	23/03/2021	21/06/2021
9	Construction of an equipped block of two classrooms in Benakuma council Municipality : Lot 2		21 050 000	BENAKUMA COUNCIL	ONIT	11/01/2021	01/03/2021	24/03/2021	08/04/2021	07/07/2021
TOTAL BENAKUMA COUNCIL			258 760 000							
WUM COUNCIL										
1	Installation of facilities in a health center in Wum municipality	GP	35 000 000	WUM COUNCIL	ONIT	21/01/2021	04/03/2021	17/03/2021	06/04/2021	07/06/2021
2	Rehabilitation of one (01km) of earth road in Wum council municipality	ROAD	27 000 000	WUM COUNCIL	ONIT	21/01/2021	04/03/2021	17/03/2021	01/04/2021	30/06/2021
3	Purchase of specific equipment in Wum municipality	GP	7 000 000	WUM COUNCIL	ONIT	20/01/2021	04/03/2021	16/03/2021	09/04/2021	08/07/2021
4	Construction of an equipped vaccination yard in Wum council	BPA	16 000 000	WUM COUNCIL	ONIT	20/01/2021	04/03/2021	26/03/2021	09/04/2021	08/07/2021
5	Construction of an equipped block of two classrooms in the Wum council municipality	BPA	29 050 000	WUM COUNCIL	ONIT	20/01/2021	04/03/2021	16/03/2021	01/04/2021	30/06/2021
6	Construction of box culvert at Waindo Wum	ROAD	10 085 000	WUM COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
7	Construction of thirty two (32) market sheds in the Wum main council market	BPA	81 600 000	WUM COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
TOTAL POUR WUM COUNCIL			205 735 000							

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
ZHOA COUNCIL										
1	Rehabilitation of one (01km) earth road in Zhoa municipality	ROAD	27 000 000	ZHOA COUNCIL	ONIT	12/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
2	Construction of a ware house in Zhoa council	BPA	23 000 000	ZHOA COUNCIL	ONIT	04/02/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
3	Construction of a block of two classrooms in the Zhoa council municipality	BPA	18 550 000	ZHOA COUNCIL	ONIT	26/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
4	Supply and installation of three hundred and fifty (350) solar street lights in some street in Zhoa municipality	OI	100 000 000	ZHOA COUNCIL	ONIT	08/02/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
5	Construction of an equipped vaccination yard in Zhoa council municipality	BPA	16 000 000	ZHOA COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
TOTA ZHOA COUNCIL			184 550 000							
25	TOTAL DIVISION		870 755 000							

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
EXTERNAL SERVICES										
1	Equipment of a laboratory with teaching material in GBHS Bamenda	GP	22 100 000	SDO MEZAM / GBHS BAMENDA	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/07/2021
2	Construction of a sub divisional inspectorate of basic education in Bafut	BPA	27 500 000	SDO MEZAM / DD MINEDUB	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
3	Bali court of justice mastery of the construction works	ISP	5 000 000	SDO MEZAM /MINJUSTICE	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
4	Construction of Bali curt house	BPA	50 000 000	SDO MEZAM /MINJUSTICE	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
TOTAL			104 600 000							
BAFUT COUNCIL										
1	Supply of health equipment to Integrated Health Centre Mundum II	GP	6 109 083	BAFUT COUNCIL	RQ	01/03/2021	26/03/2021	16/04/2021	30/04/2021	29/06/2021
2	Construction of the Njimbang bridge	ROAD	43 890 916	BAFUT COUNCIL	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	21/09/2021
3	Construction of the Mbakong Integrated Health Centre	BPA	50 000 000	BAFUT COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
4	Construction of Integrated health centre Akossia (First Phase)	BPA	35 000 000	BAFUT COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
5	Rehabilitation of road from Ntabuwe to Acheni in the Bafut council area	ROAD	27 000 000	BAFUT COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
6	G.S. Ntangoh: Construction of a block of 02 classroom	BPA	16 500 000	BAFUT COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
TOTAL BAFUT COUNCIL			178 499 999							

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
BALI COUNCIL										
1	Supply Of Bali Council With Office Equipment, Bali Sub Division In Mezam Division Of The North West Region	GP	15 860 275	BALI COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/07/2021
2	Rehabilitation Of A Farm To Market Road At Mbufung Village 2.5km And The Construction Of A Box Culvert Over Kruwah Stream Linking Mbufung Center And Tchimbuh Quarter By Himo Approach, Bali Sub Division, Mezam Division Of The North West Region.	ROAD	15 000 000	BALI COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Enhancing Agricultural Production In Bali As A Crisis Recovery Strategy Through The Provision Of Farm Inputs, Equipment And The Provision Of Capacity Building Programs Through Workshops	GP	44 450 000	BALI COUNCIL	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
4	Medical Equipment to Bali urban IHC: Lot 1	GP	9 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
5	Medical Equipment to IHC Bossa Bali: Lot 2		8 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
6	Medical Equipment to Gungong IHC: Lot 3		8 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
7	Medical Equipment to IHC Wosin, Bali: Lot 4		8 500 000	BALI COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/06/2021
8	Construction of Ngwantkan bridge phase II	ROAD	27 000 000	BALI COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	16/08/2021
9	Construction and extension of kutadntsi potable water supply scheme phase II	OI	44 710 000	BALI COUNCIL	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
10	Rural Electrification of Titam Quarter in Nakah Village, Bali Council Area	OI	50 000 000	BALI COUNCIL	ONIT	22/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
11	Rehabilitation and Equipment of GNS Bali Town	BPA	13 950 000	BALI COUNCIL	ONIT	22/01/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
TOTAL POUR BALI COUNCIL			245 970 275							

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	Opening and grading of the roads Nyambore junction (inter Bamendankwe road) through Ajaman quarter-Takan Hotel junction, inter Bamendankwe road (2.5km) in the Bamenda 1 Council area Mezam Division	ROAD	33 000 000	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
2	Technico-financial studies for the rural electrification project of Ntafubu, Mubang and Menkah quarter in Bamendankwe village, Bamenda 1 Sub-Division, Mezam Division.	OI	52 310 824	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
3	Extension of wards at the integrated health center Bamendankwe Bamenda 1 Council area	BPA	35 000 000	BAMENDA I COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
4	Support to Co-operatives	GP	7 000 000	BAMENDA I COUNCIL	RQ	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
5	Rehabilitation of the road linking Akwena I and Ntanche II in Bamenda 1 Council area	ROAD	27 000 000	BAMENDA I COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
6	Reforestation of catchment areas and the Council forest	OI	20 000 000	BAMENDA I COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
7	Rehabilitation of Bamenda 1 Council slaughter house	BPA	16 000 000	BAMENDA I COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/07/2021
8	Rehabilitation of G S station	BPA	11 250 000	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	25/06/2021
9	Construction of toilet at G S Abangoh	BPA	7 300 000	BAMENDA I COUNCIL	RQ	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
10	Rehabilitation of GNPS Abangoh	BPA	8 450 000	BAMENDA I COUNCIL	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	09/06/2021
11	Construction of a block of 02 classrooms and head teachers office at GNPS Amy cam	BPA	18 550 000	BAMENDA I COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
TOTAL BAMENDA I COUNCIL			235 860 824							

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 a bridge linking cooperative collage Njanga Hill (PNDP)	ROAD	46 000 000	BAMENDA II COUNCIL	ONIT	09/03/2021	26/04/2021	17/05/2021	31/05/2021	28/09/2021
2	Rural electrification matsom to Ngoh quater in mankon Bamenda II (PNDP)	OI	36 000 000	BAMENDA II COUNCIL	ONIT	16/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Renovation of Nitop Market: Lot 1	BPA	18 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
4	Renovation of Muwatsu Market : Lot 2		18 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
5	Construction of a borehole with manual pump in Mulang	OI	8 500 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
6	Supply of medical equipment at IHC Ntambang: Lot 1	GP	8 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
7	Supply of medical equipment at IHC Chomba: Lot 2		9 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
8	Supply of medical equipment at IHC Ntsulam: Lot 3		9 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
9	Supply of medical equipment at IHC Atuakom: Lot 4		9 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
10	Supply of medical equipment at IHC Mulang: Lot 5		8 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
11	Supply of equipment of CDO office in Bamenda II	GP	10 500 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
12	Construction of comminity hall at Mulang	BPA	30 000 000	BAMENDA II COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
13	Construction of Multipurpose hall in Bamenda II	BPA	40 000 000	BAMENDA II COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021

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
14	Rehabilitation of women empowerment Ntambeg	BPA	20 000 000	BAMENDA II COUNCIL	ONIT	04/01/2021	22/02/2021	15/03/2021	29/03/2021	28/06/2021
15	Renovation of Green space at Musang	OI	5 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	12/07/2021
16	Construction of a borehole with an elevated storage tank of 5 cubic at Ntamulang: Lot 1	OI	15 000 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
17	Construction of a borehole with an elevated storage tank of 5 cubic at Muwatsu: Lot 2		15 000 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
18	Installation of solar lighting in Ntambang: Lot 1	OI	8 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
19	Installation of solar lighting in Ntamulang: Lot 2		7 000 000	BAMENDA II COUNCIL	ONIT	18/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
20	Road Maintenance	ROAD	27 000 000	BAMENDA II COUNCIL	ONIT	11/01/2021	01/03/2021	22/03/2021	05/04/2021	05/07/2021
TOTAL BAMENDA II COUNCIL			347 000 000							

MEZAM DIVISION

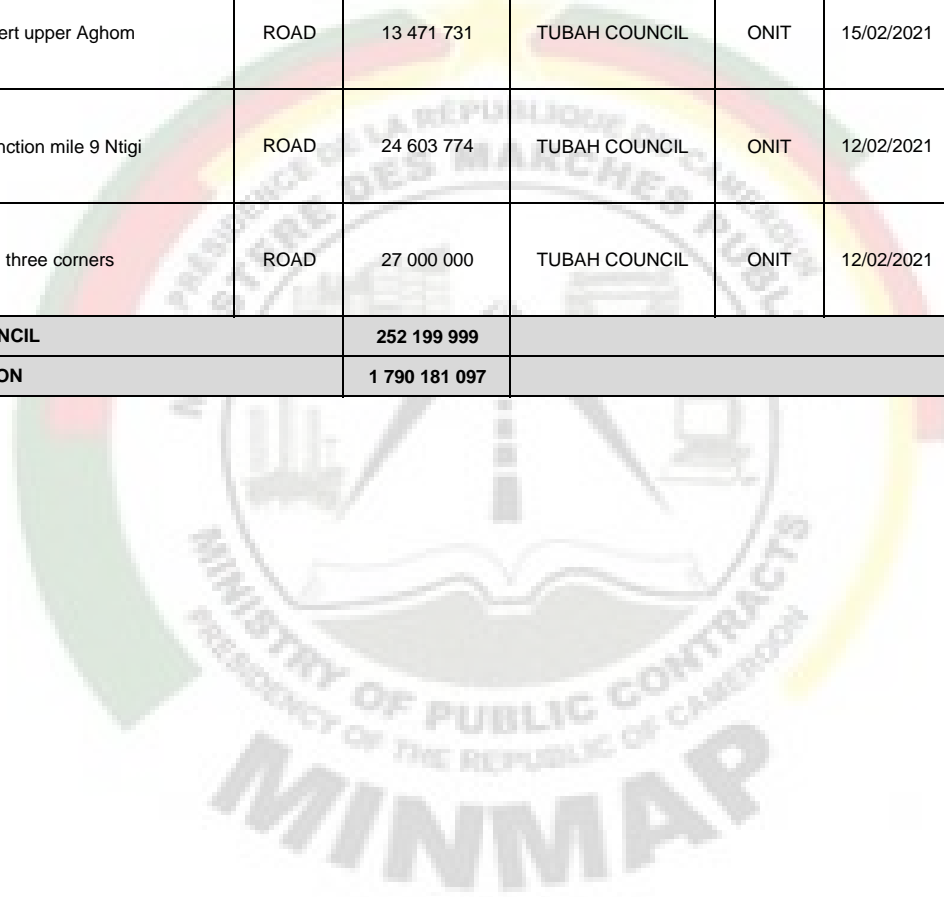
N°	Description of project and place of execution	Type of service	Projected amount of contract	Contracting Authority /Beneficiary government department	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Possible start-up date for works	Possible date for acceptance of services
BAMENDA III COUNCIL										
1	Tarring in triple surface dressing	ROAD	100 000 000	BAMENDA III COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
2	Landscaping and paving of Nkwen District Hospital	ROAD	35 000 000	BAMENDA III COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
3	Purchase of grinding mills and creation of Feed Sales Stores for Ndzah Women	GP	7 000 000	BAMENDA III COUNCIL	RQ	29/01/2021	22/02/2021	15/03/2021	29/03/2021	28/05/2021
4	Construction of gutters, culverts and opening of road from Bamenda 3 Council Office through Ntamuche to New Road	ROAD	27 000 000	BAMENDA III COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
5	Rehabilitation of Government Practicing School Nibung	GP	21 050 000	BAMENDA III COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
TOTAL BAMENDA III COUNCIL			190 050 000							
SANTA COUNCIL										
1	Construction of forty (40) market sheds in the Santa main market	BPA	90 000 000	SANTA COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
2	Control for the construction of forty (40) sheds at the Santa market	ISP	10 000 000	SANTA COUNCIL	ONIT	05/02/2021	01/03/2021	22/03/2021	05/04/2021	03/09/2021
3	Opening of farm to market road at alatening (from alabong to nibbarah)	ROAD	10 000 000	SANTA COUNCIL	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	20/09/2021
4	Construction and extension of water from the catchment through the storage tank to Gtc Baligham	OI	8 000 000	SANTA COUNCIL	ONIT	15/02/2021	05/04/2021	26/04/2021	10/05/2021	07/09/2021
5	Construction of a community hall at nipele in awing	BPA	30 000 000	SANTA COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
6	Opening of road from mificat junction down to mifi river and and stretch to Ngwekwa (opening of sand pit road)	ROAD	27 000 000	SANTA COUNCIL	ONIT	26/02/2021	16/04/2021	07/05/2021	21/05/2021	20/09/2021

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
7	Supply of medical equipment to IHC Buchi: Lot 1	GP	8 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
8	Supply of medical equipment to IHC Santa urban: Lot 2		8 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
9	Supply of medical equipment to the IHC Akum: Lot 3		8 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
10	Construction of a block of two classrooms and head teachers office at GS Ntarrah	BPA	18 000 000	SANTA COUNCIL	ONIT	05/02/2021	26/03/2021	16/04/2021	30/04/2021	30/08/2021
11	Rehabilitation of IHC Baligham	BPA	11 000 000	SANTA COUNCIL	ONIT	01/02/2021	26/02/2021	19/03/2021	02/04/2021	01/06/2021
12	Construction of a solar power borehole at Bamock	GP	8 000 000	SANTA COUNCIL	ONIT	16/02/2021	12/03/2021	02/04/2021	16/04/2021	15/07/2021
TOTAL SANTA COUNCIL			236 000 000							
TUBAH COUNCIL										
1	Construction and extension of potable water supply from Ntoh to Nhoken, Fenga and Akou in Tubah	OI	44 700 000	TUBAH COUNCIL	ONIT	29/01/2021	19/03/2021	09/04/2021	23/04/2021	22/07/2021
2	Rural electrification project from Tubah II through Akou to Ntanah Quarter in Bambili, Tubah	OI	50 000 000	TUBAH COUNCIL	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
3	Supply of Tubah Council office equipment	GP	15 000 000	TUBAH COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	18/06/2021
4	Supply of a 100KVA Transformer to upgrade the mile 10 square Macha quarter with 3 phase in Bambui Tubah	OI	29 526 644	TUBAH COUNCIL	ONIT	01/03/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
5	Supply of medical equipment to Mamushang Integrated Health Centre	GP	30 500 000	TUBAH COUNCIL	ONIT	22/03/2021	10/05/2021	31/05/2021	14/06/2021	13/08/2021

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
6	Construction of three diameter 100 concrete culvert upper Aghom	ROAD	17 397 850	TUBAH COUNCIL	ONIT	15/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
7	Construction of diameter 100 concrete curvert upper Aghom	ROAD	13 471 731	TUBAH COUNCIL	ONIT	15/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
8	Construction of a Bridge Jehova witness junction mile 9 Ntigi	ROAD	24 603 774	TUBAH COUNCIL	ONIT	12/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
9	Road maintenance Irad Bambui Bambili three corners	ROAD	27 000 000	TUBAH COUNCIL	ONIT	12/02/2021	26/03/2021	16/04/2021	30/04/2021	29/07/2021
TOTAL TUBAH COUNCIL			252 199 999							
75	TOTAL DIVISION		1 790 181 097							



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	Rehabilitation of the Divisional Delegation of Social Affaires Momo	BPA	5 436 000	SDO MOMO / DD MINAS	RQ	04/01/2021	25/01/2021	15/02/2021	01/03/2021	30/04/2021
TOTAL EXTERNAL SERVICES			5 436 000							
ANDEK NGIE COUNCIL										
1	Construction of a fence at GNS Andek	BPA	20 904 976	ANDEK NGIE COUNCIL	ONIT	01/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
2	Rehabilitation of priority road leading to Andek	ROAD	79 095 928	ANDEK NGIE COUNCIL	ONIT	01/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
3	Construction of an agric post	BPA	23 000 000	ANDEK NGIE COUNCIL	ONIT	01/02/2021	05/04/2021	26/04/2021	10/05/2021	09/08/2021
4	Rehabilitation and maintenance of council road	ROAD	27 000 000	ANDEK NGIE COUNCIL	ONIT	15/02/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
5	Construction and equipment of a Zoo technical and veterinary center	BPA	32 000 000	ANDEK NGIE COUNCIL	ONIT	05/02/2021	06/04/2021	26/04/2021	10/05/2021	09/08/2021
6	Construction of a workshop SAR/SM Andek	BPA	37 600 000	ANDEK NGIE COUNCIL	ONIT	15/02/2021	19/04/2021	10/05/2021	24/05/2021	23/08/2021
7	Construction and equipment of block of 02 classrooms in GS Angai	BPA	23 050 000	ANDEK NGIE COUNCIL	ONIT	05/02/2021	06/04/2021	26/04/2021	10/05/2021	09/08/2021
TOTAL ANDEK NGIE COUNCIL			242 650 904							
BATIBO COUNCIL										
1	Rehabilitation of road from Shamtang-Toghone-Tiben palace and Toghone - Gunjong	ROAD	27 000 000	BATIBO COUNCIL	ONIT	12/02/2021	13/04/2021	03/05/2021	17/05/2021	16/08/2021
2	Construction of a community hall at Enyoh	BPA	24 005 442	BATIBO COUNCIL	ONIT	11/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
3	Construction of a fence at GNS NYENJEI	BPA	20 000 000	BATIBO COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021

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
4	Supply of tailoring machines and clothing materials to trainee youths	GP	5 000 000	BATIBO COUNCIL	RQ	08/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
5	Extension of electricity to some quarters in Kurubei	OI	55 994 560	BATIBO COUNCIL	ONIT	08/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
6	Rehabilitation and extension of three potable water schemes at Gunyoh, Futoh and Kuronjei	OI	44 710 000	BATIBO COUNCIL	ONIT	12/02/2021	13/04/2021	03/05/2021	17/05/2021	16/08/2021
7	Rural electrification of KULABELI village in Batibo	OI	50 000 000	BATIBO COUNCIL	ONIT	08/02/2021	12/04/2021	03/05/2021	17/05/2021	16/08/2021
TOTAL BATIBO COUNCIL			226 710 002							
MBENGWI COUNCIL										
1	Rehabilitation of classrooms in gbs Mbengwi group II	BPA	25 050 000	MBENGWI COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
2	Supply of working equipment to the council office	GP	9 739 659	MBENGWI COUNCIL	RQ	26/01/2021	19/02/2021	12/03/2021	26/03/2021	25/05/2021
3	Purchase of a 10 ton tippers for the collection of waste	GP	40 000 000	MBENGWI COUNCIL	ONIT	26/01/2021	19/02/2021	12/03/2021	26/03/2021	25/05/2021
4	Purchase of an Ambulance to the Mbengwi Urban Integrated Health Center	BPA	35 000 000	MBENGWI COUNCIL	ONIT	26/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
5	Construction of a retention paddock for the Council area	OI	20 000 000	MBENGWI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
6	Construction of a bridge and road linking wumnite to calabar chalk, Mbengwi council area	ROAD	27 000 000	MBENGWI COUNCIL	ONIT	05/02/2021	06/04/2021	26/04/2021	10/05/2021	09/08/2021
7	Electrification of Zang Tembeng village	OI	26 260 340	MBENGWI COUNCIL	ONIT	01/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
8	Construction of stalls in the Mbengwi town	BPA	20 000 000	MBENGWI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
TOTAL MBENGWI COUNCIL			203 049 999							

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
NJIKWA COUNCIL										
1	Installation of solar electricity at the Bassa Integrated Health Centre: Lot 1	OI	12 000 000	NJIKWA COUNCIL	ONIT	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
2	Installation of solar electricity at the Njikwa District Hospital: Lot 2		16 000 000	NJIKWA COUNCIL	ONIT	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
3	Installation of solar electricity at the Kuttin Integrated Health Centre: Lot 3		11 000 000	NJIKWA COUNCIL	ONIT	15/02/2021	12/03/2021	02/04/2021	16/04/2021	15/06/2021
4	Installation of solar electricity at the Banya Integrated Health Centre: Lot 4		11 000 000	NJIKWA COUNCIL	ONIT	09/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
5	Construction of the Njinikan Water Scheme, Rehabilitation/Extension of the Azani and Bachaza Networks	OI	44 710 000	NJIKWA COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	30/09/2021
6	Installation of a 3kw roof-top solar plant at Integrated Health Centre Konda	OI	10 500 000	NJIKWA COUNCIL	ONIT	09/02/2021	05/03/2021	26/03/2021	09/04/2021	08/06/2021
7	Construction of two culverts linking Edom - Nyikamango	ROAD	10 000 000	NJIKWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	02/08/2021
8	Construction of a block of 2 classrooms in GS Bakwa	BPA	20 050 000	NJIKWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	30/09/2021
9	Rehabilitation of the Angah - Ebot - Eklaba Road Stretch - Phase 1	ROAD	24 000 000	NJIKWA COUNCIL	ONIT	08/02/2021	29/03/2021	19/04/2021	03/05/2021	30/09/2021
10	Construction of the Ekumni Farm Road Bridge linking Ngini – Kumimi – Beban – Friengyen	ROAD	36 000 000	NJIKWA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	23/09/2021
11	Construction of a health centre block at Integrated Health Centre Kuttin	BPA	50 000 000	NJIKWA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	23/09/2021
12	Construction of two culverts at the former customs office building linking to the Njikwa Central market	ROAD	16 000 000	NJIKWA COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	26/07/2021
TOTAL NJIKWA COUNCIL			261 260 000							

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
WIDIKUM COUNCIL										
1	Rehabilitation of Council road in Widikum Council (the Urban area)	ROAD	27 000 000	WIDIKUM COUNCIL	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
2	Supply of medical equipment to the Diche II IHC: Lot 1	GP	15 000 000	WIDIKUM COUNCIL	RQ	08/03/2021	02/04/2021	23/04/2021	07/05/2021	06/07/2021
3	Supply of medical equipment to the LARINJI IHC: Lot 2		20 000 000	WIDIKUM COUNCIL	RQ	08/03/2021	02/04/2021	23/04/2021	07/05/2021	06/07/2021
4	Construction of bridge in Nurubuh - Diche 1 (6m)	OI	30 000 000	WIDIKUM COUNCIL	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
5	Solar street lights in Widikum town	OI	70 000 000	WIDIKUM COUNCIL	ONIT	08/03/2021	26/04/2021	17/05/2021	31/05/2021	30/08/2021
TOTAL WIDIKUM COUNCIL			162 000 000							
40	TOTAL DIVISION		1 101 106 905							

NGO-KENTUNJIA 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
BABESSI COUNCIL										
1	Construction of a block of two classrooms at GHS Babungo: Lot 1	BPA	18 000 000	BABESSI COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
2	Construction of a block of two classrooms at GS Tongmene Babungo: Lot 2		18 000 000	BABESSI COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
3	Rehabilitation of Babessi council building :Lot 1	BPA	25 000 000	BABESSI COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
4	Rehabilitation of Babungo palace: Lot 2		15 000 000	BABESSI COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
5	Rehabilitation of Baba 1 palace: Lot 3		15 000 000	BABESSI COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
6	Rehabilitation of Babessi palace: Lot 4		15 000 000	BABESSI COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
7	Rehabilitation of Bangolan palace: Lot 5		30 000 000	BABESSI COUNCIL	ONIT	02/02/2021	22/03/2021	12/04/2021	26/04/2021	24/08/2021
8	Supply of medical equipment to Bangolan health centre : Lot 1	GP	10 200 000	BABESSI COUNCIL	RQ	26/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
9	Supply of medical equipment to Baba 1 integrated health centre: Lot 2		15 000 000	BABESSI COUNCIL	RQ	26/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
10	Rehabilitation of by-pass stretch from Kokibui-entrance to Nchingong	ROAD	27 000 000	BABESSI COUNCIL	ONIT	09/02/2021	29/03/2021	19/04/2021	03/05/2021	31/08/2021
TOTAL BABESSI COUNCIL			188 200 000							

NGO-KENTUNJIA 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
BALIKUMBAT COUNCIL										
1	Extension of electricity from Tehnsi to Munanji and Kengang in Balikumbat village: Lot 1	OI	45 000 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
2	Extension of Electricity from Nbanka quarter to Mulafi, Akumom, Atokop, Alumi and Mbargup quarters of Balikumbat village, Balikumbat sub division, Ngoketunjia division, North West Region of Cameroon: Lot 2		50 000 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
3	Construction of Kopla and Tisoh Mini water Supply scheme in Balikumbat village, Balikumbat council area in Ngoketunjia division of the North West Region	BPA	44 710 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
4	construction of road from Bafanji palace entrance to catholic school Bafanji through Mbakwa and Njatang quarters still in Bafanji village with 05 culverts (06km)	ROAD	27 000 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
5	Construction of a quarantine office at the subdivisional delegation of MINEPIA Balikumbat and rehabilitate the meat sale slabs of Ngoti, Bamumkumbit and Bafanji markets in the Balikumbat council area	BPA	16 000 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
6	Construction and equipment of a block of two (02) classrooms at GNS Mbantou, Balikumbat village, Balikumbat subdivision	BPA	20 050 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
7	Construction of twenty eight (28) closed market sheds at Nyamgin market in Balikumbat village	BPA	54 880 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
8	The construction of a cultural centre at Baligasim village, Balikumbat sub division,Ngoketunjia Division,North West Region: Lot 1	BPA	15 040 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
9	The construction of a cultural centre at Bafanji village,Balikumbat subdivision,Ngoketunjia Division,North West Region: Lot 2		15 040 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
10	The construction of a cultural centre at Balighashu village, Balikumbat sub division: Lot 3		15 040 000	BALIKUMBAT COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
TOTAL BALIKUMBAT COUNCIL			302 760 000							

NGO-KENTUNJIA 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
NDOP COUNCIL										
1	Extension of electricity of Mbanka quarter in bamunka	OI	25 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
2	Rehabilitation of Ndop council buildings	BPA	35 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
3	Rehabilitation of 04 stretches of council roads	ROAD	27 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
4	Construction of a municipal fish farm in Ndop council area	OI	16 020 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
5	Supply of potable water to council yard and environs: Lot 1	OI	22 710 000	NDOP COUNCIL	ONIT	28/12/2020	15/02/2021	08/03/2021	22/03/2021	21/06/2021
6	Supply of potable water to Bamali power junction and environs: Lot 2		22 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	19/07/2021
7	Street lighting of Ndop town	OI	65 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	17/08/2021
8	Supply of medical equipment to Mbebah bororo integrated health center: Lot 1	GP	17 147 474	NDOP COUNCIL	RQ	19/01/2021	08/03/2021	29/03/2021	12/04/2021	10/08/2021
9	Supply of medical equipment to Mighang integrated health center: Lot 2		17 852 526	NDOP COUNCIL	RQ	19/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021

NGO-KENTUNJIA 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
10	Rehabilitation of hm's office and equipment with tables	BPA	5 000 000	NDOP COUNCIL	RQ	19/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
11	Extension of electricity to Mbatoh quarter in Bambalang	OI	25 000 000	NDOP COUNCIL	ONIT	25/01/2021	15/03/2021	05/04/2021	19/04/2021	18/06/2021
12	Rehabilitation and equipment of existing women empowermnt centre Ndop	BPA	15 000 000	NDOP COUNCIL	ONIT	19/01/2021	08/03/2021	29/03/2021	12/04/2021	11/06/2021
TOTAL NDOP COUNCIL			292 730 000							
24	TOTAL DIVISION		783 690 000							

