



# PROGRAMMING OF PUBLIC CONTRACTS AWARD AND EXECUTION FOR THE 2022 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*

**2022 FINANCIAL YEAR**

## SUMMARY OF DATA BASED ON INFORMATION GATHERED

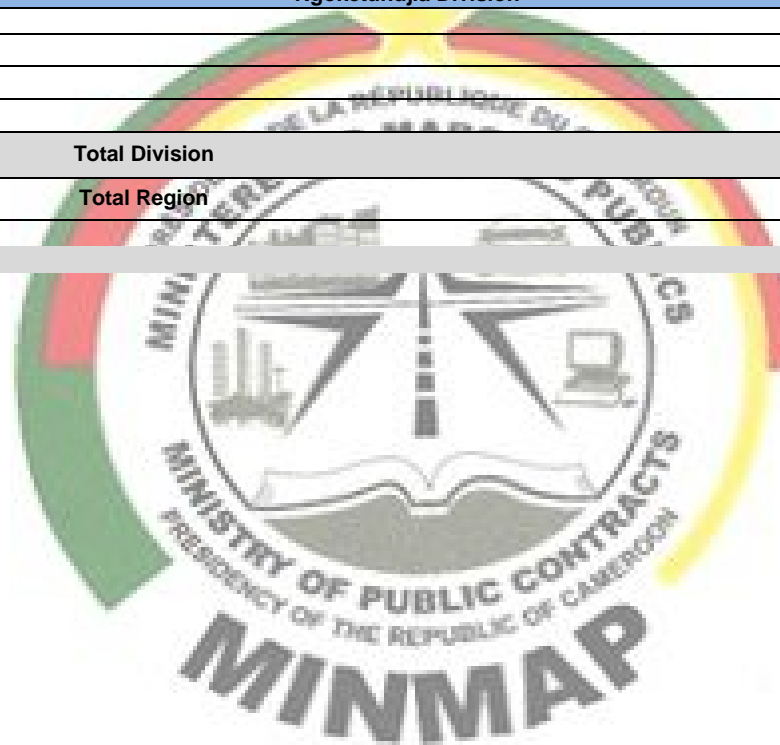
No	Designation of PO/DPO	Number of contracts	Amount of Contracts	No. page
1	Regional External Services	17	619 878 000	3
2	Bamenda City Council	13	918 256 270	5
<b>Boyo Division</b>				
3	Divisional External Services	1	42 000 000	7
4	Belo Council	13	314 700 000	7
5	Fonfuka Council	7	161 267 205	9
6	Fundong Council	11	265 200 000	10
7	Njinikom Council	7	135 301 000	11
<b>Total Division</b>		<b>39</b>	<b>918 468 205</b>	
<b>Bui Division</b>				
8	Elak-Oku Council	13	326 700 000	13
9	Jakiri Council	9	251 000 000	14
10	Kumbo Council	6	272 000 000	16
11	Mbiame Council	4	127 000 002	17
12	Nkor Noni Council	7	197 000 000	17
13	Nkum Council	5	194 971 636	18
<b>Total Division</b>		<b>44</b>	<b>1 368 671 638</b>	
<b>Donga Mantung Division</b>				
14	Divisional External Services	1	35 000 000	20
15	Ako Council	13	360 628 092	20
16	Misaje Council	17	238 000 000	21
17	Ndu Council	15	292 700 000	24
18	Nkambe Council	16	320 300 000	25
19	Nwa Council	8	215 000 000	27
<b>Total Division</b>		<b>70</b>	<b>1 461 628 092</b>	
<b>Menchum Division</b>				
20	Furu Awa Council	5	200 000 000	29
21	Benakuma Council	6	177 000 000	29
22	Wum Council	4	134 500 000	30
23	Zhoa Council	9	294 700 000	31
<b>Total Division</b>		<b>24</b>	<b>806 200 000</b>	
<b>Mezam Division</b>				
24	Divisional External Services	6	228 500 000	33
25	Bafut Council	9	284 567 026	33
26	Bali Council	5	128 000 000	35
27	Bamenda I Council	5	227 000 000	35
28	Bamenda II Council	13	208 000 000	36
29	Bamenda III Council	8	324 600 000	38
30	Santa Council	5	215 000 000	39
31	Tubah Council	7	290 965 000	39
<b>Total Division</b>		<b>58</b>	<b>1 906 632 026</b>	

## SUMMARY OF DATA BASED ON INFORMATION GATHERED

No	Designation of PO/DPO	Number of contracts	Amount of Contracts	No. page
<b>Momo Division</b>				
32	Divisional External Services	1	10 000 000	41
33	Andek Ngie Council	18	587 965 904	41
34	Batibo Council	9	260 000 000	43
35	Mbengwi Council	8	295 700 000	44
36	Njikwa Council	9	243 500 000	45
37	Widikum Council	5	173 000 000	47
<b>Total Division</b>		<b>50</b>	<b>1 570 165 904</b>	
<b>Ngoketundjia Division</b>				
38	Divisional External Services	2	58 000 000	48
39	Babessi Council	12	286 500 000	48
40	Balikumbat Council	15	376 000 000	50
41	Ndop Council	9	205 005 008	52
<b>Total Division</b>		<b>38</b>	<b>925 505 008</b>	
<b>Total Region</b>		<b>353</b>	<b>10 495 405 143</b>	

### ACRONYMS

BCFW : Building and Community Facility Works  
 GS : General Supplies  
 OI : Other Infrastructure  
 SISC : Service and Intellectual Service Contrat  
 ROAD : Road Works



## REGIONAL EXTERNAL SERVICES

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Equipment of the North-West Regional Delegation	GS	7 878 000	PIB	Governor/DR MINDDEVEL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	27/04/2022
2	Project management for the construction of the Regional Delegation for Basic Education in the North West	SISC	20 000 000	PIB	Governor/DR MINEDUB	RNIT	14/02/2022	24/03/2022	11/04/2022	21/04/2022	20/07/2022
3	RDBE NORTH WEST: Construction of the Regional Basic Education	BCFW	200 000 000	PIB	Governor/DR MINEDUB	ONIT	18/02/2022	08/04/2022	29/04/2022	13/05/2022	11/08/2022
4	Construction of the cattle loading and unloading dock of Bamenda I	OI	10 000 000	PIB	Governor/DR MINEPIA	ONIT	14/03/2022	18/04/2022	05/05/2022	16/05/2022	16/08/2022
5	Repair of the roof of the DREPIA du Nord-Ouest	BCFW	6 000 000	PIB	Governor/DR MINEPIA	ONIT	10/02/2022	14/03/2022	31/03/2022	11/04/2022	11/07/2022
6	Fence rehabilitation of DRMINMAP North West	BCFW	12 000 000	PIB	Governor/DR MINMAP	ONIT	10/02/2022	14/03/2022	31/03/2022	11/04/2022	11/07/2022
7	Finishing work of the fence of the finances hotel of Bamenda	BCFW	19 000 000	PIB	Governor/FINANCE NW	ONIT	18/02/2022	08/04/2022	29/04/2022	13/05/2022	11/08/2022
8	Acquisition of computer and reprography equipment for the Bamenda DDR Center	GS	20 000 000	PIB	Governor/DDR CENTER	ONIT	03/02/2022	07/03/2022	24/03/2022	04/04/2022	31/10/2022
9	Purchase of materials for ceremony in the center (reception marquees and reception chairs) of Bamenda	GS	20 000 000	PIB	Governor/DDR CENTER	ONIT	03/02/2022	07/03/2022	24/03/2022	04/04/2022	31/10/2022

## REGIONAL EXTERNAL SERVICES

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
10	Construction of enclosures in the DDR Bamenda center for breeding and fish farming	BCFW	25 000 000	PIB	Governor/DDR CENTER	ONIT	03/02/2022	07/03/2022	24/03/2022	04/04/2022	04/07/2022
11	Acquisition of equipment for direct support to the empowerment of ex-associates of the Bamenda DDR Center	GS	80 000 000	PIB	Governor/DDR CENTER	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	24/10/2022
12	Creation of fish ponds for the DDR center in Bamenda	OI	10 000 000	PIB	Governor/DDR CENTER	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
13	Acquisition of training materials for the [Agriculture, Livestock and Crafts] at the DDR center Bamenda	GS	60 000 000	PIB	Governor/DDR CENTER	ONIT	17/01/2022	21/02/2022	10/03/2022	21/03/2022	20/04/2022
14	Purchase of chicks, calves, ewes, piglets for the DDR Bamenda center	GS	15 000 000	PIB	Governor/DDR CENTER	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	20/04/2022
15	Establishment of seedfields for the Bamenda DDR center	OI	20 000 000	PIB	Governor/DDR CENTER	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
16	Development of the Bamenda DDR center	OI	25 000 000	PIB	Governor/DDR CENTER	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
17	Installation of solar energy in the Bamenda DDR Center	OI	70 000 000	PIB	Governor/DDR CENTER	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
<b>TOTAL REGIONAL EXTERNAL SERVICES</b>			<b>619 878 000</b>								

## BAMENDA CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
1	Purchase of four Double cabin vehicles	GS	120 000 000	Internal Ressources	The City Mayor	ONIT	04/02/2022	07/03/2022	24/03/2022	04/04/2022	03/06/2022
2	Construction of public toilet at Nkrura Bamenda II and the rehabilitation of toilets at the BCC Main Office and some markets	BCFW	25 000 000	Internal Ressources	The City Mayor	ONIT	06/01/2022	07/02/2022	24/02/2022	07/03/2022	06/06/2022
3	Purchase of a sewage truck and two 20-ton trucks	GS	170 000 000	Internal Ressources	The City Mayor	ONIT	04/02/2022	07/03/2022	24/03/2022	04/04/2022	03/06/2022
4	Construction of a solar power station	OI	95 000 000	Internal Ressources	The City Mayor	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
5	Rehabilitation works at Bamenda Parcours-Vita	BCFW	20 000 000	Internal Ressources	The City Mayor	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
6	Construction of a borehole at BCC premises at Mulang	OI	15 000 000	Internal Ressources	The City Mayor	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	27/05/2022
7	Construction of some sheds in the open space above Nkwen Market	BCFW	120 000 000	Internal Ressources	The City Mayor	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022
8	Construction of a Grandstand and the rehabilitation of the SDO 's Esplanade	BCFW	25 000 000	Internal Ressources	The City Mayor	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022



## BAMENDA CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Rehabilitation of burnt sheds at Nkwen Market and Hospital Round-about	BCFW	30 000 000	Internal Ressources	The City Mayor	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	19/05/2022
10	Control and supervision of the construction of box culverts	SISC	13 713 750	Road Fund	The City Mayor	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	19/09/2022
11	Construction of some box culverts within Bamenda city	OI	123 954 648	Internal Ressources	The City Mayor	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	18/08/2022
12	Control and supervision of the construction of ring culverts	SISC	14 310 000	Road Fund	The City Mayor	RNIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	19/09/2022
13	Construction of ring culverts, gutters and gutter slabs along some roads within Bamenda city	ROAD	146 277 872	Internal Ressources	The City Mayor	ONIT	20/01/2022	21/02/2022	10/03/2022	21/03/2022	18/08/2022
<b>TOTAL CITY COUNCIL</b>			<b>918 256 270</b>								

## BOYO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>DIVISIONAL EXTERNAL SERVICES</b>											
1	The Construction of the Divisional Delegation of Basic Education Boyo.	BCFW	42 000 000	PIB	SDO/ DD MINEDUB	ONIT	03/01/2022	21/02/2022	14/03/2022	28/03/2022	27/06/2022
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>42 000 000</b>								
<b>BELO COUNCIL</b>											
1	Supply of 02 (two) power Generators to the Belo Council Office (Lot 1)	GS	10 000 000	PIB	BELO COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/07/2022
2	Supply of Materials and Inputs to 30 farmers and producers' organizations in Belo Council Area (Lot 2)		10 000 000	PIB	BELO COUNCIL						
3	Supply of Medical equipment to Mejang Intergrated Health Center in Belo sub division (Lot 3)		8 000 000	PIB	BELO COUNCIL						
4	Supply of Medical equipment to the Belo Medicalized Health Center in Belo sub division (Lot 4)		15 000 000	PIB	BELO COUNCIL						
5	Supply of medical equipment to Tumuku intergrated Health Center in Belo	GS	14 000 000	PIB	BELO COUNCIL	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	15/07/2022
6	Rural Electrification with a 3 phase step down transformer and extension to 2 single phase transformers at Baingo village in Belo	OI	50 000 000	PIB	BELO COUNCIL	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	16/08/2022



## BOYO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	Rural Electrification of Nuifo with a 3 phase step down transformer and extension to the Nuifor community	OI	33 000 000	PIB	BELO COUNCIL	ONIT	22/02/2022	11/04/2022	02/05/2022	16/05/2022	16/08/2022
8	Construction of a water catchment and extension by 3km to 5 stand taps at Fungom village in Belo	OI	44 700 000	PIB	BELO COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
9	Construction of a water catchment and extension by 2km to 3 stand taps at Ashing in Belo	OI	10 000 000	PIB	BELO COUNCIL	ONIT	01/03/2022	18/04/2022	09/05/2022	23/05/2022	22/08/2022
10	Rehabilitation of the stretch of road from Etongle to Asuh farm to market road	ROAD	27 000 000	PIB	BELO COUNCIL	ONIT	01/03/2022	18/04/2022	09/05/2022	23/05/2022	22/08/2022
11	Rehabilitation of the stretch of farm to market road linking Chuaku center to upper Chuaku (4.5km)	ROAD	23 000 000	PIB	BELO COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
12	Construction of a block of 2 classrooms at G.S Ntum in Belo sub division	BCFW	20 000 000	PIB	BELO COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
13	Construction of an operation theatre in the Belo Medicalised Health center	BCFW	50 000 000	PIB	BELO COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	14/07/2022
<b>TOTAL BELO COUNCIL</b>			<b>314 700 000</b>								

## BOYO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>FONFUKA COUNCIL</b>											
1	The Supply of Equipment (Beds, Bed sheets, Blankets, Tables, Medical Equipment) to the Fonfuka Medicalized Health Centre (CMA DE FONFUKA)	GS	11 300 725	PIB	FONFUKA COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	03/06/2022	30/11/2022
2	Construction of a bridge over river Mban in the Fonfuka- Balamua-Misaje road of span 4m, width 7m and height 6m in Bum sub division, Boyo Division, North West Region	BCFW	24 867 204	PIB	FONFUKA COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
3	Construction of a bridge over river Kibih on the Fonfuka -Mungong-Misaje road of span 2.5km width 7m and height 6m in Bum sub division, Boyo Division, North West Region	BCFW	16 400 000	PIB	FONFUKA COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
4	Construction of a concrete Box culvert in stone masonry with a reinforced concrete slab along the road linking G.S Kimbi and Bonanjo quarter	ROAD	20 000 000	PIB	FONFUKA COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/08/2022
5	Construction of a Nursery School block of two (02) Classrooms at GNS Songka	BCFW	23 000 000	PIB	FONFUKA COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
6	Maintenance of the Fonfuka Mungong road by 10km and pavement of Mungong hill by 700m	ROAD	27 000 000	PIB	FONFUKA COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
7	Completion of the standard theatre at the Fonfuka Medicalized Health Centre (CMA DE FONFUKA)	BCFW	38 699 276	PIB	FONFUKA COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
<b>TOTAL FONFUKA COUNCIL</b>			<b>161 267 205</b>								

## BOYO DIVISION

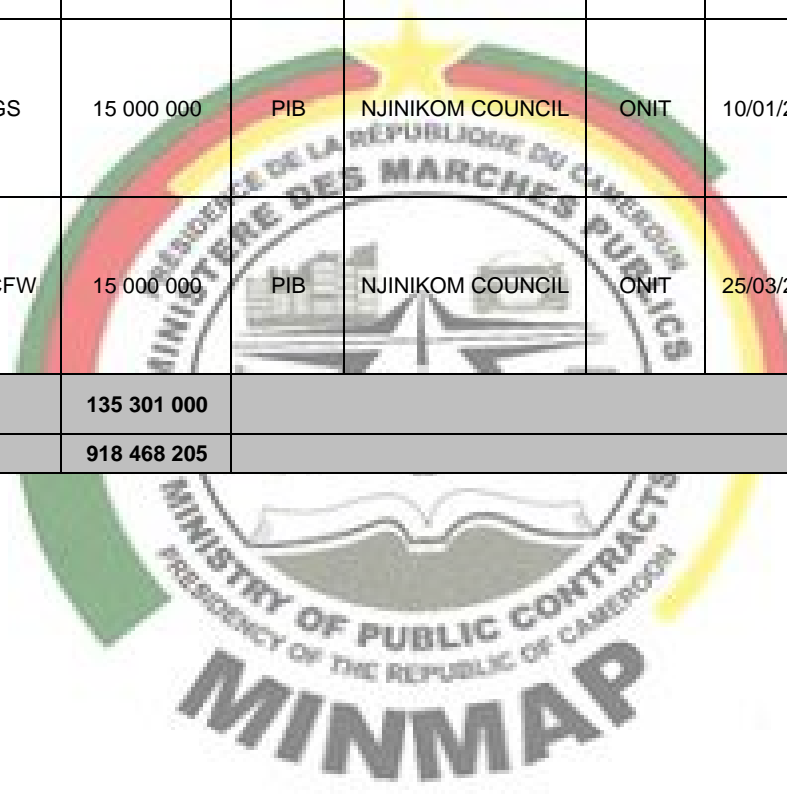
No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>FUNDONG COUNCIL</b>											
1	Material support to vulnerable population of Fundong	GS	6 500 000	PIB	FUNDONG COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
2	Production of fish in the Fundong municipality (Phase I)	SISC	32 000 000	PIB	FUNDONG COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
3	Purchase of a fairly used 20t truck for the Fundong council	GS	50 000 000	PIB	FUNDONG COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
4	Construction of Aduk Water Supply Scheme	OI	25 000 000	PIB	FUNDONG COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
5	Extension of Mbam Water Supply Scheme	OI	19 700 000	PIB	FUNDONG COUNCIL	ONIT	18/03/2022	06/05/2022	27/05/2022	10/06/2022	08/09/2022
6	Manual Maintenance of Rural Roads in Fundong Municipality Through Labour Based Approach	ROAD	27 000 000	PIB	FUNDONG COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	09/08/2022
7	Extension of Electricity to Boyui village	OI	20 000 000	PIB	FUNDONG COUNCIL	ONIT	18/03/2022	06/05/2022	27/05/2022	10/06/2022	10/10/2022
8	Extension of Electricity to kumtem village	OI	30 000 000	PIB	FUNDONG COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022

## BOYO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Extension of Electricity in Meli	OI	20 000 000	PIB	FUNDONG COUNCIL	ONIT	18/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
10	Completion of Fence and Entrance of Fundong Women Empowerment Centre	BCFW	10 000 000	PIB	FUNDONG COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
11	Construction of a Municipal Rest House in Fundong	BCFW	25 000 000	PIB	FUNDONG COUNCIL	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	12/09/2022
<b>TOTAL FUNDONG COUNCIL</b>			<b>265 200 000</b>								
<b>NJINIKOM COUNCIL</b>											
1	The Supply of Farming Materials and Inputs to Farming Groups in Njinikom Municipality	GS	10 000 000	PIB	NJINIKOM COUNCIL	ONIT	04/04/2022	23/05/2022	13/06/2022	27/06/2022	26/09/2022
2	The Construction of Wombong Ikui Community Hall	BCFW	27 301 000	PIB	NJINIKOM COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
3	The Construction of a Bridge over River Ngohnabang of span 5m, width 5m and height 7m	ROAD	31 000 000	PIB	NJINIKOM COUNCIL	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	11/10/2022
4	The Rehabilitation of Mile 36-Asuchu-Isaibi road (4.1km) and Paving of 200m	ROAD	27 000 000	PIB	NJINIKOM COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022

## BOYO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
5	The Solar Electrification of the Yang Intergrated Health Center	OI	10 000 000	PIB	NJINIKOM COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
6	The Supply of medical equipment to Yang intergrated Health Center	GS	15 000 000	PIB	NJINIKOM COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	03/06/2022
7	The Rehabilitation of Mbueni Intergrated Health Center	BCFW	15 000 000	PIB	NJINIKOM COUNCIL	ONIT	25/03/2022	13/05/2022	03/06/2022	17/06/2022	15/09/2022
<b>TOTAL NJINIKOM COUNCIL</b>			<b>135 301 000</b>								
<b>39</b>	<b>TOTAL DIVISION</b>		<b>918 468 205</b>								



## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>ELAK-OKU COUNCIL</b>											
1	Construction of some houses at the Fon's palace	BCFW	100 000 000	PIB	OKU COUNCIL	ONIT	18/02/2022	08/04/2022	29/04/2022	13/05/2022	12/09/2022
2	Construction of some culverts on the road from Lui through Jiyane to Kesortin	ROAD	27 000 000	PIB	OKU COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
4	Supply of medical equipment to the Simonkoh Health Center	GS	9 500 000	PIB	OKU COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
3	Supply of medical equipment to the Lui Health Center (Lot 1)	GS	9 500 000	PIB	OKU COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
5	Supply of medical equipment to the Ichim Health Center (Lot 2)		8 000 000								
6	Supply of medical equipment to the Mboh Health Center (Lot 3)		8 000 000								
7	Supply of medical equipment to oku District Hospital (Lot 4)		15 000 000								
8	Supply to Livestock Groups in oku municipality	GS	16 000 000	PIB	OKU COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022



## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Construction of two (02) Fish ponds and supply of fingerlings to registered CIGs and Cooperatives	OI	16 000 000	PIB	OKU COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
10	Extension of low tension electricity from ELECAM junction through Efonekwack, Eshiankaa, Eywockentul and Elung with the installation of transformer at Elung	OI	50 000 000	PIB	OKU COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
11	Construction of a gravity water supply system with a catchment, 20m <sup>3</sup> tank and 6 stand taps	OI	30 000 000	PIB	OKU COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
12	Reinforcement and extension of Jiyane water scheme to Chieh with pressure breaker at Chieh	OI	14 700 000	PIB	OKU COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	09/08/2022
13	Construction of some culverts on the farm to market roads leading to the Elak main market	ROAD	23 000 000	PIB	OKU COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	09/08/2022
<b>TOTAL OKU COUNCIL</b>			<b>326 700 000</b>								
<b>JAKIRI COUNCIL</b>											
1	Support the CTDs for the creation and development of infrastructure for breeding and controlling the movement of livestock	OI	16 000 000	PIB	JAKIRI COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
2	Support for micro projects generating income and jobs	GS	8 000 000	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022

## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Rehabilitation of Jakiri Integrated Health Centre	BCFW	15 912 500	PIB	JAKIRI COUNCIL	RQ	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
4	Rehabilitation of the Inspectorate of Basic Education	BCFW	24 687 500	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
5	Rural electrification of Ber village	OI	59 400 000	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
6	Maintenance of some rural roads in Jakiri council: Takivah-Noi and Takivah-Ntsembang streches	ROAD	27 000 000	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
7	Supply of electricity network to Nzerem-Nyam and Mbonjong villages in Jakiri	OI	50 000 000	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
8	Rehabilitation of Ber water scheme	OI	40 000 000	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
9	Re-forestation of Shujah Council forest	SISC	10 000 000	PIB	JAKIRI COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
<b>TOTAL JAKIRI COUNCIL</b>			<b>251 000 000</b>								

## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>KUMBO COUNCIL</b>											
1	Support the CTDs for the creation and development of infrastructure for breeding and controlling the movement of livestock	OI	60 000 000	PIB	KUMBO COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
2	Construction of a municipal Grandstand and a march-pass Avenue in Tobin	BCFW	100 000 000	PIB	KUMBO COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
3	Rehabilitation of GTHS junction-Tobin round about-lyonga street-Bambui N11-Bamgam junction	ROAD	27 000 000	PIB	KUMBO COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	28/07/2022
4	Construction of a fence (Phase I) at the Kumbo Women Empowerment Center	BCFW	25 000 000	PIB	KUMBO COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	29/08/2022
5	Construction of a Zoo-Technical center and supply of equipment in kumbo	BCFW	32 000 000	PIB	KUMBO COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	29/08/2022
6	Rehabilitation and supply of equipment at the slaughter house in Tobin	BCFW	28 000 000	PIB	KUMBO COUNCIL	ONIT	14/01/2022	04/03/2022	25/03/2022	08/04/2022	07/07/2022
<b>TOTAL KUMBO COUNCIL</b>			<b>272 000 000</b>								

## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>MBIAME COUNCIL</b>											
1	Supply of medical equipment to Mbiame District Hoospital in Mbven sub-division	GS	17 369 050	PIB	MBIAME COUNCIL	ONIT	08/02/2022	28/03/2022	18/04/2022	02/05/2022	01/07/2022
2	Construction of the Koyjoh portable water supply sytem in Mbven sub-division	OI	35 941 952	PIB	MBIAME COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
3	Construction of the Nsoyai portable water supply system in Mbven sub-division	OI	46 689 000	PIB	MBIAME COUNCIL	ONIT	08/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
4	Backfilling of three bridges from old camp to Mbonchari	ROAD	27 000 000	PIB	MBIAME COUNCIL	ONIT	08/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
<b>TOTAL MBIAME COUNCIL</b>			<b>127 000 002</b>								
<b>NKOR NONI COUNCIL</b>											
1	Construction of a bridge at river Esaaba and two culverts at Nsem-Mbinon	ROAD	19 171 384	PIB	NKOR NONI COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
2	Construction and equipment of G.S Bongji	BCFW	21 050 000	PIB	NKOR NONI COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022

## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Construction and equipment of G.S Enteh	BCFW	21 050 000	PIB	NKOR NONI COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
4	Supply of single phase electricity from Dom to Nkor	OI	38 728 616	PIB	NKOR NONI COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
5	Rehabilitation and construction of a bridge and two culverts on the NGAI-MIDENO junction, Ngeptang-Din road	ROAD	27 000 000	PIB	NKOR NONI COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
6	Construction and equipment of a theatre block in the sub-divisional Hospital in Nkor	BCFW	50 000 000	PIB	NKOR NONI COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
7	Rehabilitation of two blocks of four classrooms in G.S Nkoll	BCFW	20 000 000	PIB	NKOR NONI COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
<b>TOTAL NKOR NONI COUNCIL</b>			<b>197 000 000</b>								
<b>NKUM COUNCIL</b>											
1	Construction of two (02) modern wells equipped with manual hand pump in Tatum	BCFW	12 800 000	PIB	NKUM COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022

## BUI DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Supply of electricity to Memfu village in Nkum sub-division	OI	35 560 944	PIB	NKUM COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
3	Supply of electricity to Nseh village in Nkum sub-division	OI	51 610 692	PIB	NKUM COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
4	Maintenance of the stretch roads Tatum-Nseh market	ROAD	45 000 000	PIB	NKUM COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
5	Construction of Tatum Integrated Health Center	BCFW	50 000 000	PIB	NKUM COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
<b>TOTAL NKUM COUNCIL</b>			<b>194 971 636</b>								
<b>44</b>	<b>TOTAL DIVISION</b>		<b>1 368 671 638</b>								



## DONGA-MANTUNG DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>DIVISIONAL EXTERNAL SERVICES</b>											
1	Construction of a block of 03 classrooms + 02 offices at GTC TABEKEN in DONGAMANTUNG	BCFW	35 000 000	PIB	SDO / GTC TABEKEN	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	26/07/2022
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>35 000 000</b>								
<b>AKO COUNCIL</b>											
1	Maintenance of Ako Town Streets	ROAD	27 000 000	PIB	AKO COUNCIL	ONIT	10/02/2022	01/04/2022	22/04/2022	06/05/2022	03/10/2022
2	Construction of an Integrated Health Centre in Jevi Village	BCFW	50 000 000	PIB	AKO COUNCIL	ONIT	10/02/2022	01/04/2022	22/04/2022	06/05/2022	03/10/2022
3	Equipment of Ako Municipal Hostel	GS	18 628 092	PIB	AKO COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	24/06/2022
4	Completion of Phase II of a Bridge over River Mbange Along Jevi Mbande Road	ROAD	75 000 000	PIB	AKO COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	26/09/2022
5	Equipment of Fish production Centres in Ako town	GS	9 000 000	PIB	AKO COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	28/06/2022
6	Construction of Fish production Centres in Ako town	BCFW	23 000 000	PIB	AKO COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
7	Construction of Mini Potable Water Supply Scheme in Nzibie, Berabe Village	OI	16 000 000	PIB	AKO COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022

## DONGA-MANTUNG DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
8	Construction of a Block of two classrooms for SAR S/M in Ako Town	BCFW	22 000 000	PIB	AKO COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	22/09/2022
9	Construction of Market Hangers in Dumbo – Berabe Market	BCFW	30 000 000	PIB	AKO COUNCIL	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
10	Construction of Potable Water Supply Scheme in Dumbo Berabe Village Phase II, Consisting of Treatment Stations.	OI	20 000 000	PIB	AKO COUNCIL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
11	Construction of Potable Water Supply Scheme in Akwaja Village	OI	20 000 000	PIB	AKO COUNCIL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
12	Supply and Installation of Solar Street Lights in Ako Town (Lot 1)	OI	35 000 000	PIB	AKO COUNCIL	ONIT	28/01/2022	18/03/2022	08/04/2022	22/04/2022	21/07/2022
13	Solar Electrification of Afu road street and GRA street (Lot 2)		15 000 000								
<b>TOTAL AKO COUNCIL</b>			<b>360 628 092</b>								
<b>MISAJE COUNCIL</b>											
1	Supply of tricycle for the collection and disposal of municipal solid waste	GS	10 000 000	PIB	MISAJE COUNCIL	ONIT	28/02/2022	04/04/2022	21/04/2022	02/05/2022	30/08/2022

## DONGA-MANTUNG DIVISION

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2	Construction of Bridge along P.S Misaje to GBS Misaje (Lot 1)	ROAD	13 000 000	PIB	MISAJE COUNCIL	ONIT	07/01/2022	07/02/2022	24/02/2022	07/03/2022	06/06/2022
3	Construction of a bridge along Misaje motor park-GBHS Misaje (Lot 2)		12 000 000								
4	Supply of medical equipment at Sabongida Health post (Lot 1)	GS	8 000 000	PIB	MISAJE COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	13/06/2022
5	Supply of medical equipment at Bem Health Post (Lot 2)		8 000 000								
6	Supply of medical equipment at Dumbu Integrated Health Centre (Lot 3)		8 000 000								
7	Supply of medical equipment at Chunghe integrated health Centre & Solar electrification of Chunghe integrated Health Centre	GS	11 000 000	PIB	MISAJE COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	25/07/2022
8	Supply of medical equipment at Misaje Medicalized health centre	GS	15 000 000	PIB	MISAJE COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	25/07/2022
9	Support for fattening and commercialization of fresh fish in Chunghe	SISC	6 382 000	PIB	MISAJE COUNCIL	ONIT	14/02/2022	21/03/2022	07/04/2022	18/04/2022	17/06/2022

## DONGA-MANTUNG DIVISION

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10	Construction of cattle vaccination parc at Akweto (Lot 1)	BCFW	8 000 000	PIB	MISAJE COUNCIL	ONIT	07/02/2022	14/03/2022	31/03/2022	11/04/2022	11/07/2022
11	Construction of cattle vaccination parc at Chunghe (Lot 2)		8 000 000								
12	Rehabilitation of Misaje meat sales slab	BCFW	9 618 000	PIB	MISAJE COUNCIL	ONIT	07/02/2022	14/03/2022	31/03/2022	11/04/2022	11/07/2022
13	Construction of a block of two classrooms, Supply of sixty (60) benches at GBS Misaje & Supply of teacher's table and chairs	BCFW	23 000 000	PIB	MISAJE COUNCIL	ONIT	07/02/2022	14/03/2022	31/03/2022	11/04/2022	08/09/2022
14	Rehabilitation and solar electrification of Misajetown hall	BCFW	12 000 000	PIB	MISAJE COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
15	Construction of a meat sales slab in Dumbu	BCFW	6 000 000	PIB	MISAJE COUNCIL	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	26/07/2022
16	Construction of Misaje conference hall phase one	BCFW	35 000 000	PIB	MISAJE COUNCIL	RQ	27/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022
17	Extension of potable water supply in Nkanchi and some quarters in Misaje town	OI	45 000 000	PIB	MISAJE COUNCIL	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022
<b>TOTAL MISAJE COUNCIL</b>			<b>238 000 000</b>								

## DONGA-MANTUNG DIVISION

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<b>NDU COUNCIL</b>											
1	Construction of a ward at Mbongong Integrated Health Center.	BCFW	25 000 000	PIB	NDU COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	11/08/2022
2	Construction of a bridge over river Nsangri, between Talla and G.S Tengteng on Talla - Ndu farm to market road	ROAD	23 000 000	PIB	NDU COUNCIL	ONIT	07/02/2022	14/03/2022	31/03/2022	11/04/2022	08/09/2022
3	Solar electrification of Fon's Street from Junction leading to Ngarbuh - Ntumbaw Fon's Palace & Palace's Street from Junction leading to Njilah - Ndu Fon's Palace.	OI	8 000 000	PIB	NDU COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	02/08/2022
4	Construction of a meat sales slab behind the Ndu council office block	BCFW	10 000 000	PIB	NDU COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	01/09/2022
5	Construction of a cattle drinking trough At Ntisaw	BCFW	10 000 000	PIB	NDU COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	01/09/2022
6	Construction of a cattle vaccination crouch for the Mbororo Community At Mbongong	BCFW	10 000 000	PIB	NDU COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	01/09/2022
7	Construction of the Bridge JMBC-MBOKFU	ROAD	22 000 000	PIB	NDU COUNCIL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022
8	Rehabilitation of the Ndu Public Library	BCFW	40 000 000	PIB	NDU COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	13/06/2022
9	The rehabilitation of road from ELECAM junction through Jirt To Mbah, and from Jirt To Nsangri	ROAD	27 000 000	PIB	NDU COUNCIL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022

## DONGA-MANTUNG DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
10	Construction of a block of two classrooms, Supply of sixty (60) benches, Supply of head teacher's table and two (2) chairs at G.S. Ntumbaw	BCFW	23 000 000	PIB	NDU COUNCIL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022
11	Rehabilitation of water supply in Mbipgo	OI	15 000 000	PIB	NDU COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	13/06/2022
12	Rehabilitation of water supply in Talla (Lot 1)	OI	15 000 000	PIB	NDU COUNCIL	ONIT	17/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
13	Rehabilitation of water supply in Mankeng (Lot 2)	OI	14 700 000	PIB	NDU COUNCIL	ONIT	17/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
14	Installation of a two-phase transformer in Sehn (Lot 1)	OI	25 000 000	PIB	NDU COUNCIL	ONIT	17/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
15	Installation of a two-phase transformer at Kakar(Lot 2)	OI	25 000 000	PIB	NDU COUNCIL	ONIT	17/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
<b>TOTAL NDU COUNCIL</b>			<b>292 700 000</b>								
<b>NKAMBE COUNCIL</b>											
1	Rehabilitation of Residential Buildings at Binju for Transferred Staffs	BCFW	17 000 000	PIB	NKAMBE COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	22/09/2022
2	Construction of Government Practicing Nursery School Nkambe	BCFW	25 000 000	PIB	NKAMBE COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	22/09/2022



## DONGA-MANTUNG DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Construction of a block of two classrooms at GS NWANGRI	BCFW	22 000 000	PIB	NKAMBE COUNCIL	ONIT	21/02/2022	28/03/2022	14/04/2022	25/04/2022	22/09/2022
4	Construction of block of two class rooms at GS MBAKA	BCFW	22 000 000	PIB	NKAMBE COUNCIL	ONIT	10/02/2022	14/03/2022	31/03/2022	11/04/2022	08/09/2022
5	Construction of a block of two classrooms at GS NJAP	BCFW	22 000 000	PIB	NKAMBE COUNCIL	ONIT	10/02/2022	14/03/2022	31/03/2022	11/04/2022	08/09/2022
6	Nkambe cattle slaughter house Rehabilitation	BCFW	9 300 000	PIB	NKAMBE COUNCIL	ONIT	10/02/2022	14/03/2022	31/03/2022	11/04/2022	09/08/2022
7	Purchase and Installation of Market Canopies and Accessories	GS	26 000 000	PIB	NKAMBE COUNCIL	ONIT	10/02/2022	14/03/2022	31/03/2022	11/04/2022	11/07/2022
8	Rehabilitation of the Tabenken water scheme	OI	19 000 000	PIB	NKAMBE COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	12/07/2022
9	Support to some four(4) CIGs in Nkambe council	GS	13 000 000	PIB	NKAMBE COUNCIL	ONIT	07/02/2022	14/03/2022	31/03/2022	11/04/2022	11/07/2022
10	Rehabilitation and construction works at the Nkambe community Hall	BCFW	28 000 000	PIB	NKAMBE COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	13/06/2022

## DONGA-MANTUNG DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
11	Rehabilitation and the opening of some communal roads within Nkambe(8km)	ROAD	27 000 000	PIB	NKAMBE COUNCIL	ONIT	07/02/2022	14/03/2022	31/03/2022	11/04/2022	08/09/2022
12	Rehabilitation of the lower Mbot water scheme and extension of community water in Yamba Mbot	OI	16 000 000	PIB	NKAMBE COUNCIL	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	26/07/2022
13	Construction of Nkambe Youth Empowerment Centre	BCFW	49 000 000	PIB	NKAMBE COUNCIL	ONIT	28/01/2022	28/02/2022	17/03/2022	28/03/2022	25/08/2022
14	Supply of medical equipment at the Wanti Integrated Health Center	GS	8 000 000	PIB	NKAMBE COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	13/06/2022
15	Supply of medical equipment at Nkambe Urban Integrated Health Center(Lot 1)	GS	9 000 000	PIB	NKAMBE COUNCIL	ONIT	21/01/2022	21/02/2022	10/03/2022	21/03/2022	20/06/2022
16	Supply of medical equipment at Tabenken Integrated Health Center (Lot 2)		8 000 000								
<b>TOTAL NKAMBE COUNCIL</b>			<b>320 300 000</b>								
<b>NWA COUNCIL</b>											
1	Rehabilitation of some critical points of Sabongari-Nwa road	ROAD	50 000 000	PIB	NWA COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	03/10/2022

## DONGA-MANTUNG DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Construction of Nwa-Kih road 5km in Nwa town	ROAD	50 000 000	PIB	NWA COUNCIL	ONIT	31/01/2022	07/03/2022	24/03/2022	04/04/2022	03/10/2022
3	Construction of a bridge on River Mfi between Ngom (Sabongari) and Jato Village	ROAD	27 000 000	PIB	NWA COUNCIL	ONIT	10/01/2022	14/02/2022	03/03/2022	14/03/2022	12/07/2022
4	Supply to blankest, mattresses and household utensils to disabled people in Nwa Municipality	GS	15 000 000	PIB	NWA COUNCIL	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	27/05/2022
5	Construction of Lih Health Centre	BCFW	50 000 000	PIB	NWA COUNCIL	ONIT	27/01/2022	28/02/2022	17/03/2022	28/03/2022	26/09/2022
6	Plastering and painting of GNS Nwa and provision of pupil's tables and chairs (Lot 1)	BCFW	6 500 000	PIB	NWA COUNCIL	RQ	24/01/2022	17/02/2022	07/03/2022	17/03/2022	15/06/2022
7	Renovation of the walls of GBS Nwa and replace doors, and windows (Lot 2)		6 500 000								
8	Renovation of the roof of GS Mfe and painting of walls	BCFW	10 000 000	PIB	NWA COUNCIL	ONIT	24/01/2022	28/02/2022	17/03/2022	28/03/2022	27/06/2022
<b>TOTAL NWA COUNCIL</b>			<b>215 000 000</b>								
<b>70</b>	<b>TOTAL DIVISION</b>		<b>1 461 628 092</b>								

## MENCHUM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>FURU AWA COUNCIL</b>											
1	Construction of block of two (02) rooms and an office at GS Nser Furu-Awa Sub Division	BCFW	23 000 000	PIB	FURU AWA COUNCIL	ONIT	01/02/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
2	Construction of a water Scheme in Akum Village in Furu-Awa Sub Division.	OI	45 000 000	PIB	FURU AWA COUNCIL	ONIT	03/02/2022	25/03/2022	15/04/2022	29/04/2022	28/07/2022
3	Rehabilitation of the Furu-Awa Centre in Furu-Awa Village in Furu-Awa Sub Division	BCFW	50 000 000	PIB	FURU AWA COUNCIL	ONIT	03/02/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
4	Construction of twenty (28) modern market sheds in Biando I frontier market in Furu-Awa Sub Division	BCFW	55 000 000	PIB	FURU AWA COUNCIL	ONIT	01/02/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
5	Construction of a bridge over Jumshru stream Lubo road in Furu-Awa Sub Division	ROAD	27 000 000	PIB	FURU AWA COUNCIL	ONIT	01/02/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
<b>TOTAL FURU AWA COUNCIL</b>			<b>200 000 000</b>								
<b>BENAKUMA COUNCIL</b>											
1	Rehabilitation of rural roads in Benakuma council Area	ROAD	27 000 000	PIB	BENAKUMA COUNCIL	ONIT	19/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022

## MENCHUM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Opening/grading/Rehabilitation of interquarter/farm-to-market road network within the Municipality	ROAD	50 000 000	PIB	BENAKUMA COUNCIL	ONIT	19/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
3	Construction and rehabilitation of a storage tank, a catchment, 14 stand taps and running pipe for Benade water supply scheme	OI	40 000 000	PIB	BENAKUMA COUNCIL	ONIT	19/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
4	Construction of a block of two (2) classrooms in GS Benakuma Group two	BCFW	19 000 000	PIB	BENAKUMA COUNCIL	ONIT	18/01/2022	04/03/2022	25/03/2022	08/04/2022	07/07/2022
5	Construction of a block of two (2) classrooms in GS Ayenge	BCFW	19 000 000	PIB	BENAKUMA COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
6	Construction of a block of two (2) classrooms and a regular head teacher's office at GS Ozeme	BCFW	22 000 000	PIB	BENAKUMA COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
<b>TOTAL BENAKUMA COUNCIL</b>			<b>177 000 000</b>								
<b>WUM COUNCIL</b>											
1	Rehabilitation of roads from GPNS Wum to SDO'S office in Wum	ROAD	27 000 000	PIB	WUM COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	14/07/2022

## MENCHUM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Construction of a cattle vaccination crush in kesu village wum municipality	BCFW	16 000 000	PIB	WUM COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	14/07/2022
3	Construction of a roasted meat shed in Wum municipality	BCFW	9 500 000	PIB	WUM COUNCIL	ONIT	21/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
4	Construction of 32 market sheds in wum main market	BCFW	82 000 000	PIB	WUM COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
<b>TOTAL POUR WUM COUNCIL</b>			<b>134 500 000</b>								
<b>ZHOA COUNCIL</b>											
1	Construction and extension of portable water in old town Bafmeng to Mbullum quarter	OI	44 700 000	PIB	ZHOA COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
2	Supply of medical equipments to the IHC Weh	GS	15 000 000	PIB	ZHOA COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	14/06/2022
3	Construction of a catchment, sunk tank, installation of a complete solar pump and extension of water from Kasah to Imo with 17 stand taps	OI	100 000 000	PIB	ZHOA COUNCIL	ONIT	28/01/2022	18/03/2022	08/04/2022	22/04/2022	21/07/2022
4	Supply of medical equipment to the IHC Ise	GS	10 000 000	PIB	ZHOA COUNCIL	ONIT	18/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022

## MENCHUM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
5	Construction of a warehouse in Esu	BCFW	23 000 000	PIB	ZHOA COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
6	Extension of a medium voltage line in some quarters in Weh village	OI	50 000 000	PIB	ZHOA COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
7	Supply of Medical Equipment to Integrated Health Centre Zhoa (Lot 1)	GS	10 000 000	PIB	ZHOA COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	17/06/2022
8	Supply of medical equipment to the Medicalised Health Centre Esu (Lot 2)		15 000 000								
9	Rehabilitation of the municipal road from Tenghemennong to Weneghe through weteme and back to Tenghemennong (5km))	ROAD	27 000 000	PIB	ZHOA COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/04/2022
<b>TOTA ZHOA COUNCIL</b>			<b>294 700 000</b>								
<b>24</b>	<b>TOTAL DIVISION</b>		<b>806 200 000</b>								

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>DIVISIONAL EXTERNAL SERVICES</b>											
1	Continuing construction of an electricity workshop at GTHS Bamendakwe	OI	35 000 000	PIB	SDO / DD MINEE	ONIT	08/04/2022	27/05/2022	17/06/2022	01/07/2022	29/09/2022
2	Rehabilitation of the premises housing the Divisional Delegation of MINDDEVEL Mezam	BCFW	8 500 000	PIB	SDO / DD MINDDEVEL	RQ	28/03/2022	22/04/2022	13/05/2022	27/05/2022	26/07/2022
3	Equipment of Santa sub-divisional service	GS	15 000 000	PIB	SDO	ONIT	28/03/2022	16/05/2022	06/06/2022	20/06/2022	19/08/2022
4	Surface rendering of the road section Up station cattle market-white house Nico	ROAD	60 000 000	PIB	SDO	ONIT	11/03/2022	29/04/2022	19/05/2022	02/06/2022	30/09/2022
5	Bali court house; Project management of construction works	SISC	10 000 000	PIB	SDO / MINJUSTICE	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	11/10/2022
6	Bali court house; Construction works	BCFW	100 000 000	PIB	SDO / MINJUSTICE	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	11/10/2022
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>228 500 000</b>								
<b>BAFUT COUNCIL</b>											
1	Rural electrification of Ntielah – Mbebile villGSe	OI	25 837 058	PIB	BAFUT COUNCIL	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	12/09/2022



## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Rural electrification of Buwe villGSe	OI	57 529 968	PIB	BAFUT COUNCIL	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	12/09/2022
3	Completion of Akossia Integrated Health Centre	BCFW	15 000 000	PIB	BAFUT COUNCIL	ONIT	07/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
4	Opening and grading of a 5KM road from Nsem to Niko	ROAD	27 000 000	PIB	BAFUT COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
5	Construction of a four meter meat sales slaps at Mfonya, Asong, Ndung and Mbakong	BCFW	25 000 000	PIB	BAFUT COUNCIL	ONIT	07/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
6	Construction of a block of two classrooms at GS Swie stream linking Ntangoh	BCFW	16 500 000	PIB	BAFUT COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
7	Rural electrification of Nchum villGSe	OI	50 000 000	PIB	BAFUT COUNCIL	ONIT	21/03/2022	09/05/2022	30/05/2022	13/06/2022	12/09/2022
8	Construction of the Njimbee gravity water supply stream linking Ntangoh	OI	44 700 000	PIB	BAFUT COUNCIL	ONIT	07/03/2022	25/04/2022	16/05/2022	30/05/2022	29/08/2022
9	Construction of a farm to market bridge over Nikeh stream linking Ntangoh and Nibeh	ROAD	23 000 000	PIB	BAFUT COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
<b>TOTAL BAFUT COUNCIL</b>			<b>284 567 026</b>								

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>BALI COUNCIL</b>											
1	Provision of farm input to some municipal market gardenness	GS	10 000 000	PIB	BALI COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/07/2022
2	Extension of pipeline from Njenka water tank to the administrative Gwan(Green City Plaza)	OI	15 000 000	PIB	BALI COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
3	Rural Electrification Malit quarter in Naka villGSe	OI	56 000 000	PIB	BALI COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
4	Rehabilitation of T- junction to Bamombo to Ngengab farm to market road axis Bali	ROAD	27 000 000	PIB	BALI COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
5	Rehabilitation works of 04 block (GF+1) of three classrooms each at GS Bali (Japanese school complex) phase 1	BCFW	20 000 000	PIB	BALI COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	08/07/2022
<b>TOTAL BALI COUNCIL</b>			<b>128 000 000</b>								
<b>BAMENDA I COUNCIL</b>											
1	Supply of wheel loader 9661 with a 2m2 bucket capacity	GS	100 000 000	PIB	BAMENDA I COUNCIL	ONIT	08/02/2022	28/03/2022	18/04/2022	02/05/2022	01/07/2022
2	Construction of a youth trOIning center at BUJONG	BCFW	60 000 000	PIB	BAMENDA I COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Rehabilitation of road linking CHERE quarter	ROAD	27 000 000	PIB	BAMENDA I COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
4	Reforestation Of Council Forest In Bamenda I	SISC	20 000 000	PIB	BAMENDA I COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
5	Rehabilitation of GS Station Atltng quarter	BCFW	20 000 000	PIB	BAMENDA I COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
<b>TOTAL BAMENDA I COUNCIL</b>			<b>227 000 000</b>								
<b>BAMENDA II COUNCIL</b>											
1	Construction of a multipurpose hall at NtambGS (Phase II)	BCFW	26 000 000	PIB	BAMENDA II COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	28/07/2022
2	Construction of a bridge linking Alangmukara in Fowah	OI	30 000 000	PIB	BAMENDA II COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
3	Construction of a 6m span bridge at Akaka quarter	ROAD	30 000 000	PIB	BAMENDA II COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
4	MOIntenance of council roads in Ndzumambueah, Mankon	ROAD	27 000 000	PIB	BAMENDA II COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
5	Supply of medical equipment to IHC Azire	GS	9 000 000	PIB	BAMENDA II COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/07/2022

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
6	Rehabilitation of IHC Nsulam (Akumlam)	BCFW	10 000 000	PIB	BAMENDA II COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/07/2022
7	Rehabilitation of Bamenda II health district Azire	BCFW	15 000 000	PIB	BAMENDA II COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/07/2022
8	Supply of medical equipment to IHC Alabukam	GS	8 000 000	PIB	BAMENDA II COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	28/06/2022
9	Supply of medical equipment to IHC Alamandum	GS	8 000 000	PIB	BAMENDA II COUNCIL	ONIT	04/01/2022	18/02/2022	11/03/2022	25/03/2022	24/05/2022
10	Construction of VZC Nchomba	BCFW	25 000 000	PIB	BAMENDA II COUNCIL	ONIT	04/02/2022	25/03/2022	15/04/2022	29/04/2022	28/07/2022
11	Construction of VIP Toilet GSS Old Town	BCFW	5 000 000	PIB	BAMENDA II COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/08/2022
12	Construction of VIP toilet GS Mbatu	BCFW	5 000 000	PIB	BAMENDA II COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/08/2022
13	Renovation of a block of two classrooms in GSS Old Town Group I	BCFW	10 000 000	PIB	BAMENDA II COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	01/07/2022
<b>TOTAL BAMENDA II COUNCIL</b>			<b>208 000 000</b>								

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>BAMENDA III COUNCIL</b>											
1	Construction of Head teacher's office, Staffroom and Store at GSS Nibung	BCFW	17 000 000	PIB	BAMENDA III COUNCIL	ONIT	14/01/2022	04/03/2022	25/03/2022	08/04/2022	07/07/2022
2	Construction of a literacy centre at Nibung	BCFW	12 000 000	PIB	BAMENDA III COUNCIL	ONIT	14/01/2022	04/03/2022	25/03/2022	08/04/2022	07/07/2022
3	Rehabilitation of GNS Nibung	BCFW	14 600 000	PIB	BAMENDA III COUNCIL	ONIT	14/01/2022	04/03/2022	25/03/2022	08/04/2022	07/07/2022
4	Fencing of GSS Nibung	BCFW	20 000 000	PIB	BAMENDA III COUNCIL	ONIT	14/01/2022	04/03/2022	25/03/2022	08/04/2022	07/07/2022
5	Construction of a block of two classrooms at GNS Ntoh	BCFW	20 000 000	PIB	BAMENDA III COUNCIL	ONIT	31/12/2021	18/02/2022	11/03/2022	25/03/2022	23/06/2022
6	Rehabilitation of two blocks of five classrooms at GSS Nibung	BCFW	41 000 000	PIB	BAMENDA III COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
7	Surface tarring of the road from Ntamuche to new road (lot 1)	ROAD	100 000 000	PIB	BAMENDA III COUNCIL	ONIT	11/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
8	Triple surface tarring of the road from Council junction to Ntamuche (lot 2)		100 000 000								
<b>TOTAL BAMENDA III COUNCIL</b>			<b>324 600 000</b>								

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>SANTA COUNCIL</b>											
1	Construction of a block of 02 classrooms and Head teacher's office at GS Achou	BCFW	20 000 000	PIB	SANTA COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
2	Construction of market sheds in Baligham village	BCFW	100 000 000	PIB	SANTA COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
3	Construction of youth training center in Baligham	BCFW	60 000 000	PIB	SANTA COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
4	Road maintenance within the Santa municipality	ROAD	27 000 000	PIB	SANTA COUNCIL	ONIT	28/02/2022	18/04/2022	09/05/2022	23/05/2022	20/09/2022
5	Equipment of the milk collection center in Santa	GS	8 000 000	PIB	SANTA COUNCIL	RQ	28/02/2022	25/03/2022	15/04/2022	29/04/2022	28/07/2022
<b>TOTAL SANTA COUNCIL</b>			<b>215 000 000</b>								
<b>TUBAH COUNCIL</b>											
1	Construction of Bridge at PK 03+500 along Upper Agham-Ngophana-Achi Road	ROAD	50 000 000	PIB	TUBAH COUNCIL	ONIT	25/02/2022	15/04/2022	06/05/2022	19/05/2022	17/10/2022
2	Buldozing and Grading of the road linking upper Agham-Ngophana-Achi (3.5KM)	ROAD	50 000 000	PIB	TUBAH COUNCIL	ONIT	25/02/2022	15/04/2022	06/05/2022	19/05/2022	17/10/2022

## MEZAM DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Maintenance of Earth roads in Ntigi Tubah Municipality	ROAD	27 000 000	PIB	TUBAH COUNCIL	ONIT	25/02/2022	15/04/2022	06/05/2022	19/05/2022	18/08/2022
4	Paving and Installation of gutters at CCAST street Bambili (Phase 1)	ROAD	94 965 000	PIB	TUBAH COUNCIL	ONIT	25/02/2022	15/04/2022	06/05/2022	19/05/2022	17/10/2022
5	Rehabilitation of two Classrooms in G.S Macha (Lot 1)	BCFW	10 000 000	PIB	TUBAH COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
6	Rehabilitation of two Classrooms in G.S Bambili (Lot 2)		13 000 000								
7	Water supply irrigation in Bambili	OI	46 000 000	PIB	TUBAH COUNCIL	ONIT	08/02/2022	28/03/2022	18/04/2022	02/05/2022	01/08/2022
<b>TOTAL TUBAH COUNCIL</b>			<b>290 965 000</b>								
<b>58</b>	<b>TOTAL OF DIVISION</b>		<b>1 906 632 026</b>								

## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>DIVISIONAL EXTERNAL SERVICES</b>											
1	Rehabilitation of the Mbengwi Sub-Divisional office	BCFW	10 000 000	PIB	SDO / MINAT	ONIT	31/01/2022	28/02/2022	18/03/2022	01/04/2022	31/05/2022
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>10 000 000</b>								
<b>ANDEK NGIE COUNCIL</b>											
1	Construction of a well at Bonatin (Lot1)	OI	8 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
2	Construction of a well at Andek Council Premises (Lot 2)		8 000 000								
3	Construction of a well at Baitei Square (Lot 3)		8 000 000								
4	Construction of a well at Market square Andek (Lot 4)		8 000 000								
5	Construction of a Community Hall in Etwii (Lot 1)	BCFW	30 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	23/08/2022
6	Construction of a Community Hall in Bonaboufei (Lot 2)		30 000 000								
7	Rehabilitation of Farm to Market Roads (Bonayang -Andekpriority Road)	ROAD	45 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022



## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
8	Support to Bonamboufie Group for the production, processing and Marketing of palm oil and kernel	GS	5 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	31/12/2021	18/02/2022	11/03/2022	25/03/2022	24/05/2022
9	Construction of an Agricultural post in Ebang	BCFW	23 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022
10	Rehabilitation of Lower and Upper Ebang Portable water supply Scheme	OI	19 700 048	PIB	ANDEK NGIE COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
11	Rehabilitation and extension of Bonayang Portable water supply Scheme	OI	24 999 952	PIB	ANDEK NGIE COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2022
12	Rural Electrification of Villages Bonaboufie-Abebung	OI	50 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2022
13	Construction of a Bridge Linking GS TINEKOH	ROAD	20 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
14	Completion and Equipment of Guest House	GS	21 050 000	PIB	ANDEK NGIE COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	23/08/2022
15	Purchase of a 20 Tons dump truck for the Municipality	GS	50 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	10/01/2022	04/02/2022	25/02/2022	11/03/2022	10/05/2022
16	Construction of Nkon Integrated Health Centre	BCFW	50 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2022

## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
17	Council roads from Teze to Abebung concreting bad sports at Bonamboufie	ROAD	27 000 000	PIB	ANDEK NGIE COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
18	Construction of a Building Construction Workshop in SAR/SM Andek	BCFW	37 215 000	PIB	ANDEK NGIE COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
<b>TOTAL ANDEK NGIE COUNCIL</b>			<b>587 965 904</b>								
<b>BATIBO COUNCIL</b>											
1	Purchase of 4*4 pick up vehicle	GS	28 000 000	FEICOM	BATIBO COUNCIL	RQ	21/02/2022	18/03/2022	08/04/2022	22/04/2022	21/06/2022
2	Supply of fingerlings to fish farmers and to fingerlings production center in Batibo	GS	15 000 000	BIP	BATIBO COUNCIL	RQ	14/02/2022	11/03/2022	01/04/2022	15/04/2022	14/06/2022
3	Rehabilitation of fingerlings production center in Batibo	BCFW	17 000 000	BIP	BATIBO COUNCIL	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	13/09/2022
4	Construction of a community hall at Kuwah-Ewai village	BCFW	20 000 000	BIP	BATIBO COUNCIL	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	16/08/2022
5	Construction of 13 open market sheds at Njen market	BCFW	20 000 000	BIP	BATIBO COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022

## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
6	Rehabilitation and extension of the Nnen-Okan Potable water supply scheme	OI	60 000 000	BIP	BATIBO COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
7	Construction of a block of two classrooms and an office at GBS Batibo	BCFW	23 000 000	BIP	BATIBO COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
8	Construction of the Batibo Urban Health Center	BCFW	50 000 000	BIP	BATIBO COUNCIL	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	13/09/2022
9	Construction of the a bridge linking Kwadi –Kwonjeh and Wumungah in Guzang	ROAD	27 000 000	BIP	BATIBO COUNCIL	ONIT	21/02/2022	11/04/2022	02/05/2022	16/05/2022	16/08/2022
<b>TOTAL BATIBO COUNCIL</b>			<b>260 000 000</b>								
<b>MBENGWI COUNCIL</b>											
1	Rural electrification from Kai to Zang Tabi village.	OI	50 000 000	PIB	MBENGWI COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
2	Supply of farm stools, sewing machines and hair dressing materials to some farming Groupss, CIGs, ad SMEs in Mbengwi municipality	GS	8 000 000	PIB	MBENGWI COUNCIL	RQ	25/01/2022	18/02/2022	11/03/2022	25/03/2022	24/05/2022
3	Purchase of a hearse for the Council mortuary and construction of a garage	GS	45 000 000	PIB	MBENGWI COUNCIL	RQ	25/01/2022	18/02/2022	11/03/2022	25/03/2022	24/05/2022

## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
4	Rehabilitation and Extension of Ngyen Mbo water scheme, Construction of 02 Boreholes in Mbon and Njindom	OI	47 700 000	PIB	MBENGWI COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
5	Purchase Installation OF 35 Solar Photovoltaic street lighting in 29 village and some communities in Mbengwi municipality.	OI	55 000 000	PIB	MBENGWI COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	16/08/2022
6	Rehabilitation of Muswe, Checkpoint roads in Mbengwi Urban Area	ROAD	40 000 000	PIB	MBENGWI COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	16/08/2022
7	Construction of the Tenbug bridge Linking GS and the health Center in Wumneburg village phase I	ROAD	27 000 000	PIB	MBENGWI COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	16/08/2022
8	Construction of a block of two classroom in GS Bessi Fomunkong	BCFW	23 000 000	PIB	MBENGWI COUNCIL	ONIT	21/01/2022	11/03/2022	01/04/2022	15/04/2022	14/07/2022
<b>TOTAL MBENGWI COUNCIL</b>			<b>295 700 000</b>								
<b>NJIKWA COUNCIL</b>											
1	Construction of 3 culverts along the Ikweri - Bassa - Bakwa Road	ROAD	27 000 000	PIB	NJIKWA COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	15/09/2022
2	Construction of a gravity water supply scheme in Bakwa	OI	33 000 000	PIB	NJIKWA COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	17/10/2022

## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
3	Installation of a roof-top solar electricity at Integrated Health Centre Bakwa	OI	14 000 000	PIB	NJIKWA COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	24/10/2022
4	Installation of 5KW roof-top solar electricity at the Oshie Medicalised Health Centre	OI	16 000 000	PIB	NJIKWA COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	22/09/2022
5	Supply of medical equipment to IHC Bassa	GS	11 050 000	PIB	NJIKWA COUNCIL	ONIT	31/01/2022	25/02/2022	18/03/2022	01/04/2022	31/05/2022
6	Rehabilitation of IHC Bassa	BCFW	22 450 000	PIB	NJIKWA COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
7	Installation of a solar plant and access street lighting to the Oshie Touristic Centre	OI	40 000 000	PIB	NJIKWA COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	01/09/2022
8	Construction of a protective fence at the Oshie Touristic Centre	BCFW	30 000 000	PIB	NJIKWA COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	01/09/2022
9	Construction of Integrated Health Centre Etinadwe – Ikwere	BCFW	50 000 000	PIB	NJIKWA COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	15/09/2022
<b>TOTAL NJIKWA COUNCIL</b>			<b>243 500 000</b>								

## MOMO DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>WIDIKUM COUNCIL</b>											
1	Construction of a mini hydro plant for MENKA on river EMOM and extension in NEARBY village, phase I	OI	50 000 000	PIB	WIDIKUM COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2023
2	Construction of a mini hydro plant for Widikum and extension to the giant oil mill	OI	50 000 000	PIB	WIDIKUM COUNCIL	ONIT	07/02/2022	28/03/2022	18/04/2022	02/05/2022	30/08/2023
3	Construction and rehabilitation of road LARINJI-KANINBOM-BARAKA 8Km	ROAD	27 000 000	PIB	WIDIKUM COUNCIL	ONIT	15/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2023
4	Construction of a block of two classrooms at G.S MPENG-MENKA	BCFW	23 000 000	PIB	WIDIKUM COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	06/09/2023
5	Construction of Community Hall in ECHIBIT-MENKA	BCFW	23 000 000	PIB	WIDIKUM COUNCIL	ONIT	14/02/2022	04/04/2022	25/04/2022	09/05/2022	08/08/2023
<b>TOTAL WIDIKUM COUNCIL</b>			<b>173 000 000</b>								
<b>50</b>	<b>TOTAL DIVISION</b>		<b>1 570 165 904</b>								

## NGO-KENTUNJIA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>DIVISIONAL EXTERNAL SERVICES</b>											
1	Continuation construction works at DD MINEFOP	BCFW	33 000 000	PIB	SDO/DD MINEFOP	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
2	Continuation of the construction of CESO of Balikumbat	BCFW	25 000 000	PIB	SDO/ CESO BALIKUMBAT	ONIT	08/02/2022	28/03/2022	18/04/2022	02/05/2022	01/08/2022
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>58 000 000</b>								
<b>BABESSI COUNCIL</b>											
1	Construction and equipment of a block of 2 classrooms at G.S MBISSANG	BCFW	27 800 000	PIB	BABESSI COUNCIL	ONIT	25/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
2	Construction and equipment of a block of 2 classrooms at G.S MBISSANG	BCFW	21 000 000	PIB	BABESSI COUNCIL	ONIT	25/01/2022	18/02/2022	11/03/2022	25/03/2022	23/06/2022
3	Construction of a borehole with a manual hand pump in SAGI quater in Muchacha in Baba (Lot 1)	OI	8 000 000	PIB	BABESSI COUNCIL	RQ	18/01/2022	10/02/2022	04/03/2022	18/03/2022	16/06/2022
4	Construction of a borehole with a manual handpump in KONYIART Baba 1 (Lot 2)		8 000 000								
5	Construction of a borehole with a manual handpump in Menua (Lot 3)		8 000 000								
6	Construction of a borehole with a manual handpump in SAGI quater in Babungo (Lot 4)		8 000 000								

## NGO-KENTUNJIA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
7	Electrification of NKANKIO and KOKA quarters of Babessi	OI	41 000 000	PIB	BABESSI COUNCIL	ONIT	18/01/2022	07/03/2022	28/03/2022	11/04/2022	09/08/2022
8	Electrification of IBIA, TAVENDONG and SAGI quaters in BABUNGO	OI	33 000 000	PIB	BABESSI COUNCIL	ONIT	18/01/2022	07/03/2022	28/03/2022	11/04/2022	11/04/2022
9	Electrification of NGWICHENTER Quater	OI	50 000 000	PIB	BABESSI COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	02/08/2022
10	Maintenance of road from SHIKAU-NJIMENDUI-PS Babungo	ROAD	27 000 000	PIB	BABESSI COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
11	Rehabilitation and Extention of the MBAKWA water scheme in BABA1	OI	28 700 000	PIB	BABESSI COUNCIL	RQ	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
12	Electrification of NKEDEPEH Quater in Bangolan	OI	26 000 000	PIB	BABESSI COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
<b>TOTAL BABESSI COUNCIL</b>			<b>286 500 000</b>								
<b>BALIKUMBAT COUNCIL</b>											
1	Construction of two classrooms at G.S Mbafang in Bafanji	BCFW	18 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022



## NGO-KENTUNJIA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
2	Construction of a cultural center in Bamunkumbit	BCFW	22 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
3	Construction of a modern canteen at the Medicalised Health Center	BCFW	15 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
4	Construction of a borehole each at Fombangum quarter in Balikumbat village, Baligashu square, Bafanji palace, Balikumbat community hall, main mission quarter Balikumbat and Baptist Church Akumom opposite the Muandido's family Compound in Bamunkumbit village	OI	50 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
5	Construction of two classrooms at GS GRA Barracks in Balikumbat village, Balikumbat sub division, Ngoketunjia Division of the North West Region	BCFW	18 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
6	Construction of a housing for teachers on call in Balikumbat subdivision, Ngoketunjia division	BCFW	17 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
7	Construction of a workshop at SAR-SM in Baligashu village, Balikumbat subdivision, Ngoketunjia division	BCFW	26 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
8	Construction of a Ø 1,000 concrete culvert each at the GTC Bamunkumbit road, road linking Maloh and Kweyit quarters in Balikumbat, 02 at Nyugu road, 01 in Bafanji and 01 in Baligansin (behind the palace)	ROAD	15 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022

## NGO-KENTUNJIA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
9	Construction of two classrooms at GS Gahyt in Balikumbat village, Balikumbat Sub Division, Ngoketunjia Division of North West Region	BCFW	18 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
10	Construction of a cultural center in Bamunkumbit village, Balikumbat subdivision, Ngoketunjia division of the North West Region	BCFW	22 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/07/2022
11	Construction of a multipurpose cultural center in Balikumbat village, Balikumbat subdivision, Ngoketunjia division of the North West Region	BCFW	43 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
12	Supply and installation of a complete solar energy system to the Medicalised Health Center Balikumbat, Balikumbat subdivision, Ngoketunjia Division	GS	20 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	04/07/2022
13	Rehabilitation of the Administrative block-B, Children ward, theater and the staff quarters of the Medicalised Health Center Balikumbat, Balikumbat subdivision, Ngoketunjia Division	BCFW	30 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	17/01/2022	07/03/2022	28/03/2022	11/04/2022	11/07/2022
14	Supply of medical equipment to the Balikumbat Medicalised Health Center Balikumbat, Balikumbat subdivision, Ngoketunjia Division	GS	35 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	10/01/2022	28/02/2022	21/03/2022	04/04/2022	03/06/2022
15	Construction of the river Tam-Tam bridge linking Balikumbat village and Bamunkumbit village within Balikumbat council area in Ngoketunjia Division	ROAD	27 000 000	PIB	BALIKUMBAT COUNCIL	ONIT	07/01/2022	25/02/2022	18/03/2022	01/04/2022	30/06/2022
<b>TOTAL BALIKUMBAT COUNCIL</b>			<b>376 000 000</b>								

## NGO-KENTUNJIA DIVISION

No	Designation and location of project	Nature of services	Estimated amount	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of Contract	Date of commencement of services	Date of acceptance of services
<b>NDOP COUNCIL</b>											
1	Construction of a block of two classrooms at GPNS Bamunka (Behing the community Hall) (MINEDUB)	BCFW	21 000 000	PIB	NDOP COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	25/04/2022
2	Supply of medical Equipment to Bamunka Urban Health centre (MINSANTE) (Lot 1)	GS	15 000 000	PIB	NDOP COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	24/06/2022
3	Supply of medical Equipment to Mbangsalle Integrated Health centre (MINSANTE) (Lot 2)		8 000 000								
4	Supply of medical Equipment to Bambalang Mdicaised Health Centre (MINSANTE) (Lot 3)		15 000 000								
5	Supply of medical Equipment to Missi Integrated Health centre (MINSANTE) (Lot 4)		8 000 000								
6	Purchase of a Front head loader ( Earth Moving caterpillar for Ndop Council) MINDDVEL	GS	95 005 008	PIB	NDOP COUNCIL	ONIT	24/01/2022	14/03/2022	04/04/2022	18/04/2022	18/07/2022
7	Rehabilitation of Bamunka Touristic Site (Lot 1)	BCFW	8 000 000	PIB	NDOP COUNCIL	RQ	31/01/2022	25/02/2022	18/03/2022	01/04/2022	30/06/2022
8	Rehabilitation of Bambalang Touristic Site (Lot 2)	BCFW	8 000 000	PIB	NDOP COUNCIL	RQ	31/01/2022	25/02/2022	18/03/2022	01/04/2022	30/06/2022
9	Rehabilitation of Communal roads Catholic mission -Rice farm (MINTP)	ROAD	27 000 000	PIB	NDOP COUNCIL	ONIT	31/01/2022	21/03/2022	11/04/2022	25/04/2022	23/08/2022
<b>TOTAL NDOP COUNCIL</b>			<b>205 005 008</b>								
<b>38</b>	<b>TOTAL DIVISION</b>		<b>925 505 008</b>								