



# PROGRAMMING OF PUBLIC CONTRACTS AWARD AND EXECUTION FOR THE 2024 FINANCIAL YEAR

CONTRACTS PROGRAMMING LOGBOOK OF DEVOLVED SERVICES  
AND OF REGIONAL AND LOCAL AUTHORITIES

SOUTH-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*

**2024 FINANCIAL YEAR**

## CONTENT AND DATA SUMMARY

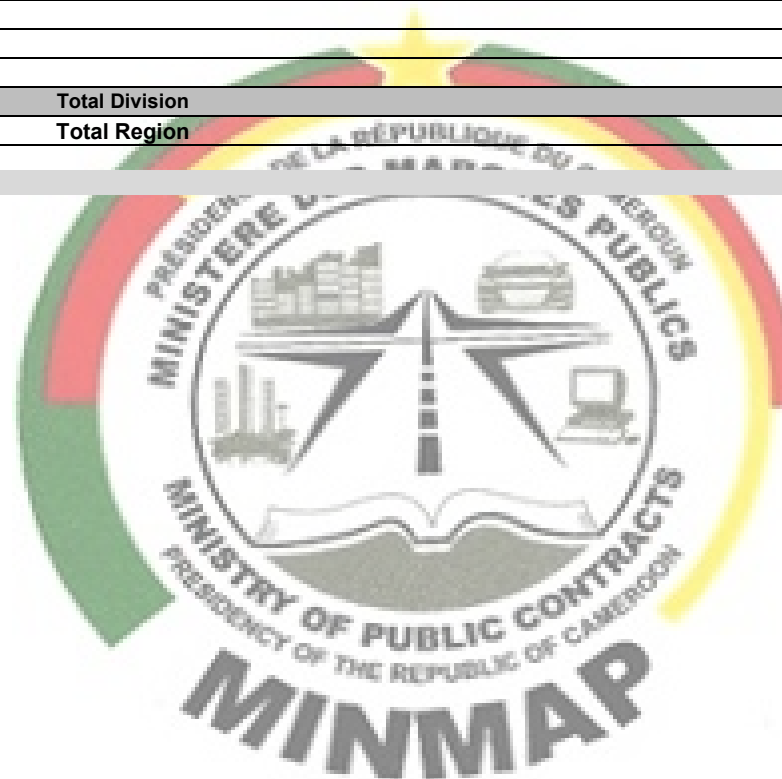
N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	No Page
1	Regional External Services	8	388 087 328	3
2	South-West Regional Assembly	79	3 576 465 082	4
3	Public Independent Conciliator	2	489 674 640	13
4	Kumba City Council	12	428 110 000	14
5	Limbe City Council	13	2 712 276 000	15
<b>Fako Division</b>				
6	Divisional External Services	6	469 000 000	16
7	Buea Council	13	553 679 444	16
8	Idenau Council	6	213 000 000	17
9	Limbe I Council	5	179 600 000	18
10	Limbe II Council	7	186 940 000	18
11	Limbe III Council	7	209 100 000	19
12	Muyuka Council	15	361 710 000	19
13	Tiko Council	11	561 000 000	21
<b>Total Division</b>		<b>70</b>	<b>2 734 029 444</b>	
<b>Kupe Manenguba Division</b>				
14	Divisional External Services	1	10 800 000	22
15	Bangem Council	11	487 710 000	22
16	Nguti Council	11	299 400 000	23
17	Tombel Council	6	230 615 916	24
<b>Total Division</b>		<b>29</b>	<b>1 028 525 916</b>	
<b>Lebialem Division</b>				
18	Alou Council	14	241 000 000	25
19	Menji Council	11	160 000 000	26
20	Wabane Council	17	370 710 000	27
<b>Total Division</b>		<b>42</b>	<b>771 710 000</b>	
<b>Manyu Division</b>				
21	Akwaya Council	7	287 710 000	30
22	Eyumojock Council	14	457 000 000	30
23	Mamfe Council	16	904 000 000	32
24	Tinto Council	11	263 000 000	34
<b>Total Division</b>		<b>48</b>	<b>1 911 710 000</b>	
<b>Meme Division</b>				
25	Divisional External Services	1	80 000 000	36
26	Konye Council	5	143 000 000	36
27	Kumba I Council	5	223 000 000	36
28	Kumba II Council	5	247 710 000	37
29	Kumba III Council	5	183 000 000	37
30	Mbonge Council	8	342 710 000	38
<b>Total Division</b>		<b>29</b>	<b>1 219 420 000</b>	

**CONTENT AND DATA SUMMARY**

N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	No Page
<b>Ndian Division</b>				
31	Divisional External Services	1	10 000 000	39
32	Bamusso Council	12	428 110 000	39
33	Dikome Balue Council	5	223 000 000	40
34	Ekondo Titi Council	10	298 984 000	41
35	Idabato Council	7	283 000 000	42
36	Isanguеле Council	9	352 710 000	43
37	Kombo Abedimo Council	6	198 100 000	44
38	Kombo Itindi Council	9	332 710 000	44
39	Mundemba Council	6	253 000 000	45
40	Toko Council	7	342 710 000	46
<b>Total Division</b>		<b>72</b>	<b>2 722 324 000</b>	
<b>Total Region</b>		<b>404</b>	<b>17 982 332 410</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 (FCFA)	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	Construction of the South West Regional Delegation of Secondary Education	BCFW	150 000 000	PIB	Governor/RD MINESEC	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
2	Acquisition of a Pick up vehicle for the Regional Delegation MINEPAT in Buea	GS	37 000 000	PIB	Governor/RD MINEPAT	ONIT	05/02/2024	11/03/2024	28/03/2024	08/04/2024	07/06/2024
3	Construction of the MINEPDED Regional Delegation for the South West	BCFW	50 000 000	PIB	Governor/RD MINEPDED	ONIT	04/03/2024	22/04/2024	13/05/2024	27/05/2024	24/09/2024
4	Equipment of the Regional Delegation of MINEPIA South West	GS	25 000 000	PIB	Governor/RD MINEPIA	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/06/2024
5	Construction of a fence at the Regional Delegation of Livestock, fisheries and animal industries of South West	BCFW	47 697 328	PIB	Governor/RD MINEPIA	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
6	Construction of the divisional delegation of Livestock fisheries and Animal Industry of Manyu	BCFW	45 000 000	PIB	Governor/RD MINEPIA	ONIT	22/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
7	Purchase of computer equipment at the South West Regional Delegation of Posts and Telecommunications	GS	15 000 000	PIB	Governor/RD MINPOSTEL	RQ	26/02/2024	22/03/2024	12/04/2024	26/04/2024	27/05/2024
8	Rehabilitation of the Regional Delegation of Water and Energy for the South West	BCFW	18 390 000	PIB	Governor/RD MINEE	ONIT	26/02/2024	01/04/2024	18/04/2024	29/04/2024	28/06/2024
<b>TOTAL REGIONAL EXTERNAL SERVICES</b>			<b>388 087 328</b>								

## SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction of a Hemodialysis Centre in Kumba Regional Hospital Annex	BCFW	175 000 000	FEICOM	President of the Regional Executive Council	ONIT	02/02/2024	22/03/2024	12/04/2024	26/04/2024	23/12/2024
2	Monitoring and control of the construction and equipping of the Hemodialysis Center	SISC	31 969 200	FEICOM	President of the Regional Executive Council	RNIT	22/01/2024	15/03/2024	05/04/2024	19/04/2024	21/04/2025
3	Supply and installation of Hemodialysis Equipment in Kumba Regional Hospital Annex	GS	357 820 000	FEICOM	President of the Regional Executive Council/CCCB (GS)	ONIT	06/05/2024	05/08/2024	09/09/2024	23/09/2024	23/10/2024
4	Construction of a Pediatric Centre at the Buea Regional Hospital	BCFW	200 000 000	FEICOM	President of the Regional Executive Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	20/11/2024
5	Construction of a Surgery Block in Mamfe District Hospital	BCFW	100 000 000	FEICOM	President of the Regional Executive Council	ONIT	02/02/2024	22/03/2024	12/04/2024	26/04/2024	23/10/2024
6	Construction of a Mother and Childcare unit at Bangem District Hospital	BCFW	95 000 000	FEICOM	President of the Regional Executive Council	ONIT	02/02/2024	22/03/2024	12/04/2024	26/04/2024	23/10/2024
7	Renovation work at the Muyuka District Hospital	BCFW	26 833 000	PIB	President of the Regional Executive Council	ONIT	04/04/2024	06/05/2024	23/05/2024	03/06/2024	02/09/2024
8	Compensation/expropriation of Three private houses on the permanent site for the construction of the South West Regional Assembly.	SISC	50 000 000	PIB	President of the Regional Executive Council	RNIT	28/12/2023	45327	45344	45355	45475
9	Acquisition and installation of a transformer and the reinforcement of the electrical network of the Limbe District Hospital Building	OI	19 174 034	PIB	President of the Regional Executive Council	ONIT	02/02/2024	22/03/2024	12/04/2024	26/04/2024	25/07/2024

## SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 in GTC Besali	BCFW	20 000 000	PIB	President of the Regional Executive Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
11	Supply and planting of 1000 trees in Bangem Community	OI	10 000 000	PIB	President of the Regional Executive Council	ONIT	08/04/2024	27/05/2024	18/06/2024	01/07/2024	30/09/2024
12	Repair of some Bridges in Upper Bayang, Manyu Division : Lot 1 Mfou Village	ROAD	14 100 000	PIB	President of the Regional Executive Council	ONIT	14/03/2024	15/04/2024	02/05/2024	13/05/2024	12/08/2024
13	Repair of some Bridges in Upper Bayang, Manyu Division : Lot 2 Mfi Village		13 500 000								
14	Supply and installation of 20 Solar Street Lights at Azi, Njah Njentse and Ndungalla (lot1)	OI	35 000 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024
15	Supply and installation of 20 Solar Street Lights in Mveh Area (lot 2)		35 000 000								
16	Supply and installation of 11 Solar Street Lights in Akeh / Catholic Mission Lewoh (lot 3)		20 000 000								
17	Supply and installation of 11 Solar Street Lights in Ndumbin and Efeih (lot 4)		20 000 000								
18	Supply and installation of 11 Solar Street Lights in Mbin, Njentse Njeh and Attah (lot 5)		20 000 000								

## SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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
19	Supply and installation of 8 Solar Street Lights in Bangang Central Town (lot 6)	OI	15 000 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024
20	Water Supply from Mbin to Ngho, Essoh, Attah (lot 7)		15 000 000								
21	Displacement of ENEO high tension line at the site for the construction of the headquarters of the South West Regional Assembly.	OI	15 000 000	PIB	President of the Regional Executive Council	ONIT	28/12/2023	29/01/2024	15/02/2024	26/02/2024	27/05/2024
22	Supply and Installation of 09 Solar Street lights in NKONG (lot 1)	OI	13 833 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024
23	Supply and installation of 15 Solar Street Lights at TALANGAI - KUPE MUANENGUBA DIVISION.(lot 2)		15 500 000								
24	Supply and installation of 15 Solar Street Lights at TALANGAI - KUPE MUANENGUBA DIVISION.(lot 3)		26 833 000								
25	Supply and Installation of 06 Solar Street Lights in Folepi (lot 4)		11 333 000								
26	Supply and Installation of 15 Solar Street Lights at Mamfe Gendarmerie, Beach and Timber road. (lot 5)		26 833 000								
27	Supply and Installation of 15 Solar Street Lights at BIG NGANJO. (lot 6)		26 833 000								

## SOUTH-WEST REGIONAL ASSEMBLY

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28	Purchase of Three Toyota Fortuners for Members of the Regional Executive Council : • Questor; • Secretary of the Regional Executive Council (HOC) ; • Secretary of the Regional Executive Council (HDR).	GS	162 000 000	PIB	President of the Regional Executive Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	04/12/2024
29	Maintenance of the stretch of road - Menji/Besali/Mayor's Office Wabane	ROAD	200 000 000	PIB	President of the Regional Executive Council	ONIT	18/01/2024	19/02/2024	07/03/2024	18/03/2024	13/11/2024
30	Construction of a Pedagogic block of eight (08) class rooms, four (04) offices and four (04) toilets in GBHS Bonadikombo Mile 4	BCFW	159 000 000	PIB	President of the Regional Executive Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	15/01/2025
31	Grading of the 10 Kms road between Bangem and the twin lakes	ROAD	30 000 000	PIB	President of the Regional Executive Council	ONIT	18/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
32	Construction of a Solar powered Bore Hole in Three Corners Nwasah	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	19/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
33	Construction of a Pedagogic block of eight (08) class rooms, four (04) offices and four (04) toilets in GBHS Ekondo Titi	BCFW	160 000 000	PIB	President of the Regional Executive Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	15/01/2025
34	Supply and installation of medical equipment for the Maternity Block of Ekondo Titi District Hospital	GS	40 000 000	PIB	President of the Regional Executive Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	23/09/2024
35	Construction of a Mother and Childcare unit for Mamfe District Hospital	BCFW	95 000 000	PIB	President of the Regional Executive Council	ONIT	22/02/2024	25/03/2024	11/04/2024	22/04/2024	21/10/2024
36	Supply and installation of 25 Solar Street lights in Ngusi Village (lot 1)	OI	42 500 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024



## SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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
37	Supply and installation of 15 Solar Street lights in Baseng Village (lot 2)	OI	25 500 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024
38	Supply and installation of 15 Solar Street lights in Bekume, Mekedmbeng 1 and Meked Aku Villages (lot 3)		25 500 000								
39	Supply and installation of 30 Solar Street lights in Nguti Town (lot 1)	OI	51 000 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024
40	Supply and installation of 5 Solar Street lights in Mboka Village (lot 2)		8 500 000								
41	Construction of a Water Supply Scheme at Njuinyue Village	OI	24 296 000	PIB	President of the Regional Executive Council	ONIT	18/03/2024	06/05/2024	27/05/2024	10/06/2024	08/10/2024
42	Supply of accessories for the X-Ray machine at the Bangem District Hospital	GS	11 050 000	PIB	President of the Regional Executive Council	ONIT	01/04/2024	17/05/2024	07/06/2024	21/06/2024	19/09/2024
43	Extension of Betenge Balue Rural Electrification by Solar, Dikome Balue	OI	10 000 000	PIB	President of the Regional Executive Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
44	Supply of laboratory equipment for G.H.S Isangele (Chemistry, Biology, Physics and Geology Department) in Isangele Sub Division	GS	20 000 000	PIB	President of the Regional Executive Council	ONIT	01/04/2024	17/05/2024	07/06/2024	21/06/2024	19/09/2024
45	Construction of a block of two (2) classrooms at GBSS Muangwekan	BCFW	21 000 000	PIB	President of the Regional Executive Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	23/09/2024

## SOUTH-WEST REGIONAL ASSEMBLY

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46	Final phase for the Construction of a fence in G.B.H.S Ekondo Titi	BCFW	56 429 748	PIB	President of the Regional Executive Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
47	Rehabilitation of Muebah-Ebonemin Water installation	OI	24 995 700	PIB	President of the Regional Executive Council	ONIT	18/03/2024	06/05/2024	27/05/2024	10/06/2024	08/10/2024
48	Supply and Installation of 15 Solar Street Lights in Besingi Ngolo, Mundemba II and Meka Ngolo, Mundemba Sub Division (lot 1)	OI	25 300 000	PIB	President of the Regional Executive Council	ONIT	05/02/2024	25/03/2024	15/04/2024	29/04/2024	29/07/2024
49	Supply and Installation of 18 Solar Street Lights at Ikoi, Ilondo and Kilikele Villages – Toko Sub Division (lot 2)		30 338 000								
50	Supply and Installation of 8 Solar Street Lights at Kitta Balue, Ekondo Titi Sub Division (lot 3)		13 600 000								
51	Supply and installation of a Lister Generator to GTHS Mamfe (lot 1)	GS	13 800 000	PIB	President of the Regional Executive Council	ONIT	01/04/2024	17/05/2024	07/06/2024	21/06/2024	19/09/2024
52	Supply of computer Equipment and a standby generator to GHS Kajifu (lot 2)		11 000 000								
53	Construction of a modern cocoa oven at Bombe Bakundu	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024

## SOUTH-WEST REGIONAL ASSEMBLY

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54	Construction of a Solar powered Bore Hole in Ogomoko village (lot 1)	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	19/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
55	Construction of a Solar powered Bore Hole in Bachuo Ntai village (lot 2)		20 000 000								
56	Construction of a Pedagogic block of eight (08) class rooms, four (04) offices and four (04) toilets in GBHS Fiango-Kumba	BCFW	160 000 000	PIB	President of the Regional Executive Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	14/01/2025
57	Construction of a lockup Business Centre in Ekok Town	BCFW	15 000 000	PIB	President of the Regional Executive Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
58	Construction of a solar powered borehole at Big Massaka (lot 1)	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	19/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
59	Construction of a solar powered borehole at Mbonge Maromba (lot 2)		20 000 000								
60	Supply and Installation of a 10 solar street lights in New Town Mbu Bakundu-Konye Sub-division (lot 1)	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	05/02/2024	25/03/2024	15/04/2024	29/04/2024	29/07/2024
61	Supply and Installation of fifteen 15 solar lights at Mambanda (lot 2)		26 000 000								
62	Construction of a cement paved road in Kumba Town- opposite presbyterian church to Asong garage phase 3	ROAD	200 000 000	PIB	President of the Regional Executive Council	ONIT	18/03/2024	06/05/2024	27/05/2024	10/06/2024	06/12/2024

## SOUTH-WEST REGIONAL ASSEMBLY

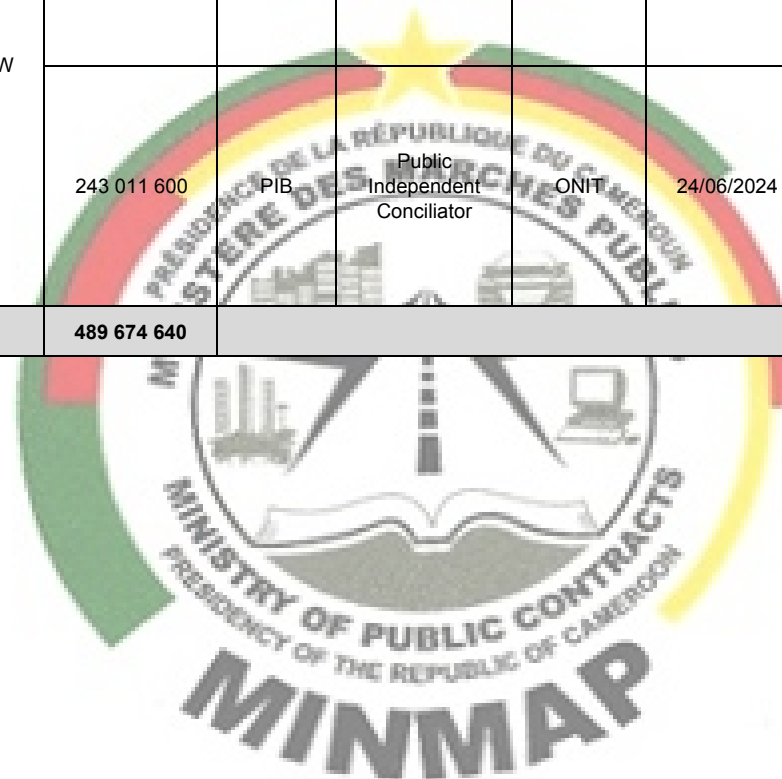
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63	Construction of the GBHS fence at Modeka, Tiko (phase 1)	BCFW	20 000 000	PIB	President of the Regional Executive Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
64	Construction of an electric-powered Borehole at Saker St. Newtown Limbe 1 (lot 1)	OI	18 000 000	PIB	President of the Regional Executive Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
65	Construction of electric borehole with overhead tanks at G.T.H.S Bakingili (lot 2)		18 000 000								
66	Construction of electric-powered Borehole with overhead tank Biaka-Wokoko (lot 3)		18 000 000								
67	Construction of an electric Borehole with overhead tank Naanga- Bokwaongo (lot 4)		18 000 000								
68	Construction of an electric-powered borehole with overhead tank at Mapanja (lot 5 )		18 000 000								
69	Supply and installation of 13 Solar Street lights in Nchang village (lot 1)	GS	22 000 000	PIB	President of the Regional Executive Council	ONIT	12/02/2024	01/04/2024	22/04/2024	06/05/2024	05/08/2024
70	Supply and installation of 13 Solar Street lights in Akwaya Town Phase II (lot 2)		22 000 000								
71	Supply and installation of 24 Solar Street lights in Bakebe, Tali, Akak and Bache villages (six each per village) (lot 3)		44 000 000								
72	Supply and installation of 15 Solar Street light in Bayenti/Etinkem Village (lot 4)		25 000 000								

## SOUTH-WEST REGIONAL ASSEMBLY

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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
73	Supply of Medical Equipment for Ekondo Titi Health District (Bongongo 1)	GS	25 094 400	PIB	President of the Regional Executive Council	ONIT	01/04/2024	17/05/2024	07/06/2024	21/06/2024	19/09/2024
74	Supply and installation of 11 solar street lights at Wovia, Limbe 2 (lot 1)	OI	18 000 000	PIB	President of the Regional Executive Council	ONIT	05/02/2024	25/03/2024	15/04/2024	29/04/2024	29/07/2024
75	Supply and installation of 11 solar street lights at Bonaberi, Limbe 3 (lot 2)		18 000 000								
76	Supply and installation of 11 solar street lights in Ekona Town (lot 3)		18 000 000								
77	Supply and installation of 11 solar streetlights at Bwiteva (lot 4)		18 000 000								
78	Supply and installation of 11 solar streetlights at Muea (lot 5)		18 000 000								
79	Construction of two suspended classrooms at G.S.S IDABATO	BCFW	27 000 000	PIB	President of the Regional Executive Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	23/09/2024
<b>TOTAL SOUTH-WEST REGIONAL ASSEMBLY</b>			<b>3 576 465 082</b>								

## PUBLIC INDEPENDENT CONCILIATOR

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	The Construction of the Permanent Building for the Office of the Public Independent Conciliator (OPIC), SOUTH WEST : Main Building (lot 1)	BCFW	246 663 040	PIB	Public Independent Conciliator	ONIT	24/06/2024	29/07/2024	16/08/2024	26/08/2024	23/05/2025
2	The Construction of the Permanent Building for the Office of the Public Independent Conciliator (OPIC), SOUTH WEST : Auditorium (lot 2)		243 011 600	PIB	Public Independent Conciliator	ONIT	24/06/2024	29/07/2024	16/08/2024	26/08/2024	23/05/2025
<b>TOTAL PUBLIC INDEPENDENT CONCILIATOR</b>			<b>489 674 640</b>								



## KUMBA CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction waste management treatment plant in Bamusso	BCFW	10 000 000	PIB	The City Mayor	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
2	Rehabilitation of a bridge over Mongossi stream along Iloani – Barombi Mokoko road	ROAD	23 000 000	PIB	The City Mayor	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
3	Construction and equipment of a piggery and a poultry in Bamusso	BCFW	67 000 000	PIB	The City Mayor	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	17/09/2024
4	Maintenance and Extension of amusement park for ecotourism in Bamusso	BCFW	25 000 000	PIB	The City Mayor	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	17/09/2024
5	Supply of Medical Equipment to Bamusso CMA	GS	30 000 000	PIB	The City Mayor	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/07/2024
6	Construction of paved roads in Bamusso	ROAD	65 000 000	PIB	The City Mayor	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	10/10/2024
7	Construction of a block of 02 classrooms ay GNS Bekumu	BCFW	30 000 000	PIB	The City Mayor	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
8	Rehabilitation of Ekombe Mofako water scheme	OI	44 710 000	PIB	The City Mayor	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
9	Installation of solar electrification phase I at Mbongo-Bonjare	OI	50 000 000	PIB	The City Mayor	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
10	Construction of a cassava processing unit phase I at Njangassa	OI	13 400 000	PIB	The City Mayor	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
11	Construction of a well with solar powered overhead tank at Bamusso Council Chambers	OI	10 000 000	PIB	The City Mayor	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
12	Construction and backfilling of a dyke phase II in Bamusso	OI	60 000 000	PIB	The City Mayor	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	06/11/2024
<b>TOTAL KUMBA CITY COUNCIL</b>			<b>428 110 000</b>								

## LIMBE CITY COUNCIL

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction of commercial Building in the town of Limbe: one Storey Block of 37 Stores at Church street market (lot 1)	BCFW	190 267 936	PIB	The City Mayor	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	07/10/2024
2	Construction of commercial Building in the town of Limbe: one Storey Block of 23 Stores at Church street market (lot 2)		95 410 400								
3	Construction of new Limbe Main market at Newtown (Phase II)	BCFW	1 330 000 000	FEICOM	The City Mayor/ CCCB(BCFW)	ONIT	15/07/2024	27/09/2024	28/10/2024	07/11/2024	07/07/2025
4	Control of the Construction of new Limbe Main market at Newtown (Phase II)	SISC	70 000 000	FEICOM	The City Mayor/ CCCB(BCFW)	RNIT	26/06/2024	09/09/2024	11/10/2024	21/10/2024	18/07/2025
5	Updating of the Limbe Urban master plan (phase I)	SISC	120 000 000	BIP	The City Mayor/ CCCB(SISC)	ONIT	19/02/2024	01/04/2024	18/04/2024	29/04/2024	26/12/2024
6	Studies for the construction of a bridge over Njengele river at Manga Williams avenue and Church	SISC	50 000 000	Internal Resources	The City Mayor	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
7	Acquisition of transport equipment	GS	200 000 000	Internal Resources	The City Mayor	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
8	Supply of a borehole driller	GS	30 000 000	Internal Resources	The City Mayor	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	28/06/2024
9	Construction of one (01) km road from FINJ junction to Bobende phase I	ROAD	250 000 000	Internal Resources	The City Mayor	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
10	Extension of street Lighting within the Limbe Municipality from Moliwe-Batoke- Bimbia Phase I	OI	134 298 832	Internal Resources	The City Mayor	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
11	Maintenance of streets Lighting within the Limbe Municipality	OI	100 000 000	Internal Resources	The City Mayor	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
12	Supply of vibrating plate for pavement Bricks	GS	8 000 000	Internal Resources	The City Mayor	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	14/06/2024
13	Maintenance of Urban Roads with the Limbe municipality phase I	ROAD	134 298 832	Internal Resources	The City Mayor	ONIT	08/03/2024	08/04/2024	25/04/2024	06/05/2024	03/09/2024
<b>TOTAL LIMBE CITY COUNCIL</b>			<b>2 712 276 000</b>								



## FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 IAEB of Buea	BCFW	9 000 000	PIB	SDO/IAEB Buea	ONIT	19/02/2024	25/03/2024	11/04/2024	22/04/2024	21/06/2024
2	Rehabilitation of the Divisional Delegation of Basic Education FAKO	BCFW	11 000 000	PIB	SDO/DD BE FAKO	ONIT	04/03/2024	08/04/2024	25/04/2024	06/05/2024	05/07/2024
3	Reinforced concrete rehabilitation of the Limbola loop, in the Municipality of limbe II	ROAD	360 000 000	PIB	SDO/DD MINTP FAKO	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	05/09/2024
4	Control of the Reinforced concrete rehabilitation of the Limbola GRA Limbola loop, in the Municipality of Limbé II	SISC	40 000 000	PIB	SDO/DD MINTP FAKO	ONIT	04/01/2024	12/02/2024	29/02/2024	11/03/2024	09/09/2024
5	Construction of the fence at RIB Buea	BCFW	40 000 000	PIB	SDO/DD MINAS FAKO	ONIT	26/02/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
6	Rehabilitation of the Divisional Delegation MINEPAT	BCFW	9 000 000	PIB	SDO/DD MINEPAT FAKO	ONIT	19/02/2024	25/03/2024	11/04/2024	22/04/2024	21/06/2024
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>469 000 000</b>								
<b>BUEA COUNCIL</b>											
1	Purchase of Two (02) Fairly used Pick-ups	GS	54 000 000	Internal Resources	Mayor of Buea Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
2	Construction of an Amusement Park (Phase I)	BCFW	100 000 000	Internal Resources	Mayor of Buea Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	30/09/2024
3	Rehabilitation of Road from Mermoz through Presbyterian Church	ROAD	60 179 444	Internal Resources	Mayor of Buea Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
4	Construction of Three Blocks of 26 Closed Shops each and Toilet Facilities at the Buea Central Market Phase II	BCFW	100 000 000	PIB	Mayor of Buea Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
5	Rahabilitation of the Women Empowerment Center at Buea	BCFW	14 500 000	PIB	Mayor of Buea Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
6	Rehabilitation of the Road from Tole through Bwiyuku to Wonganjo Village	ROAD	65 000 000	PIB	Mayor of Buea Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	30/07/2024
7	Construction of a Poultry Farm for the Buea Council	BCFW	35 000 000	PIB	Mayor of Buea Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024

## FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Supply of Equipment to CEAC Bokova	GS	8 000 000	PIB	Mayor of Buea Council	RQ	29/01/2024	22/02/2024	11/03/2024	21/03/2024	21/05/2024
9	Rehabilitation of CEAC Bokova	BCFW	15 000 000	PIB	Mayor of Buea Council	RQ	29/01/2024	22/02/2024	11/03/2024	21/03/2024	21/05/2024
10	Construction of a Training Center, with Office Space and Modern Toilets at the Youth center at Buea	BCFW	60 000 000	PIB	Mayor of Buea Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	30/07/2024
11	Equipment in Benches, Teachers Tables and Chairs in some Primary Schools in the Buea Municipality(GS Molyko Town, GS Bwassa, GS Great Soppo I, GS Mapanja and GBPS Bonduma)	GS	8 000 000	PIB	Mayor of Buea Council	RQ	29/01/2024	22/02/2024	11/03/2024	21/03/2024	19/06/2024
12	Construction of a Block of two(02) Classrooms at GS Molyko Town	BCFW	22 000 000	PIB	Mayor of Buea Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
13	Equipment of Literacy Centers of Balalia, Kinge and Manjinja Folkore within the Buea municipality	GS	12 000 000	PIB	Mayor of Buea Council	RQ	29/01/2024	22/02/2024	11/03/2024	21/03/2024	21/05/2024
<b>TOTAL BUEA COUNCIL</b>			<b>553 679 444</b>								
<b>IDENAU COUNCIL</b>											
1	Rehabilitation Of The Staircase Leading To Lake Natchtigel	OI	25 000 000	PIB	Mayor of Idenau Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
2	Completion Of The Slaughter House And Construction Of A Fence For The Circulation Of Cows In Idenau	BCFW	35 000 000	PIB	Mayor of Idenau Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
3	Continuation of the Rehabilitation of the farm to market Road in Bakingili from IHC toward GTHS	ROAD	23 000 000	PIB	Mayor of Idenau Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
4	Construction of a Multi-Purpose Banquet Hall in Idenau (phase I)	BCFW	100 000 000	PIB	Mayor of Idenau Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
5	Equipping of the Nursery Block with kids chairs, tables and teachers table and chair at GNS Bakingili	GS	5 000 000	PIB	Mayor of Idenau Council	RQ	12/02/2024	07/03/2024	25/03/2024	04/04/2024	03/06/2024
6	Construction of a Nursery Block at GNS Bakingili	BCFW	25 000 000	PIB	Mayor of Idenau Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
<b>TOTAL IDENAU COUNCIL</b>			<b>213 000 000</b>								

## FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>LIMBE I COUNCIL</b>											
1	Creation of a Nursery	BCFW	10 600 000	PIB	Mayor of Limbe I Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	13/11/2024
2	Construction of a Block of two (02) classrooms at GS Bossumbu	BCFW	21 000 000	PIB	Mayor of Limbe I Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/08/2024
3	Construction of Private Wards at CMA Mile 4 in the Limbe 1 Municipality (Phase 1)	BCFW	25 000 000	PIB	Mayor of Limbe I Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
4	Opening of Farm to Market Road at Livanda village to Bonadikombo	ROAD	23 000 000	PIB	Mayor of Limbe I Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
5	Construction of Low Cost Houses in Limbe 1 Municipality	BCFW	100 000 000	PIB	Mayor of Limbe I Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	11/11/2024
<b>TOTAL LIMBE I COUNCIL</b>			<b>179 600 000</b>								
<b>LIMBE II COUNCIL</b>											
1	Purchase Of Equipment For IHC In Limbe II	GS	10 000 000	PIB	Mayor of Limbe II Council	RQ	08/02/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
2	Construction Of Stores Infront Of Batoke IHC	BCFW	20 000 000	PIB	Mayor of Limbe II Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
3	Construction Of Canteen/Car Wash At Truck Park Mokundange	BCFW	23 940 000	PIB	Mayor of Limbe II Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
4	Construction Of Lock-Up Stores At Mokundange	BCFW	55 000 000	PIB	Mayor of Limbe II Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
5	Construction Of Patients Wards At Batoke IHC	BCFW	30 000 000	PIB	Mayor of Limbe II Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
6	Maintenance Of Farm To Market Road At Welle Batoke	ROAD	23 000 000	PIB	Mayor of Limbe II Council	ONIT	05/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
7	Construction Of A Block Of Two Classrooms At GPS Bobende	BCFW	25 000 000	PIB	Mayor of Limbe II Council	ONIT	05/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
<b>TOTAL LIMBE II COUNCIL</b>			<b>186 940 000</b>								

## FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>LIMBE III COUNCIL</b>											
1	Rehabilitation of road from Chop farm-Slave Trade site-dikolo village	ROAD	65 000 000	PIB	Mayor of Limbe III Council	ONIT	05/02/2024	25/03/2024	15/04/2024	29/04/2024	27/08/2024
2	Rehabilitation of GS Bimbia	BCFW	15 000 000	PIB	Mayor of Limbe III Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
3	Rehabilitation of GS Ijaw-Mabeta	BCFW	15 000 000	PIB	Mayor of Limbe III Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
4	Rehabilitation of Limbe III Council Chambers and Installation of Woodern Wall Storage	BCFW	13 100 000	PIB	Mayor of Limbe III Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
5	Supply of Equipment to the IHC in Man O'War Bay	GS	30 000 000	PIB	Mayor of Limbe III Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
6	Construction of Three Hangars at Mboko, Mbomo and Kange	BCFW	48 000 000	PIB	Mayor of Limbe III Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	30/07/2024
7	Equipping of Agricultural Posts at Mabeta and Chop Farms in Bimbia	GS	23 000 000	PIB	Mayor of Limbe III Council	RQ	01/02/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
<b>TOTAL LIMBE III COUNCIL</b>			<b>209 100 000</b>								
<b>MUYUKA COUNCIL</b>											
1	Rehabilitation of some health centers in the Muyuka municipality area: Rehabilitation of IHC Bafia (lot 1)	OI	9 000 000	PIB	Mayor of Muyuka Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
2	Rehabilitation of some health centers in the Muyuka municipality area: Rehabilitation of IHC Malende (lot 2)		10 000 000								
3	Rehabilitation of some health centers in the Muyuka municipality area: Rehabilitation of IHC Bavenga-Ikata (lot 3)		15 000 000								
4	Equipment of Bavenga-Ikata Health center	GS	16 000 000	PIB	Mayor of Muyuka Council	RQ	05/03/2024	01/04/2024	19/04/2024	03/05/2024	02/07/2024

## FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Fencing and Rehabilitation of the Muyuka slaughter house: Construction of a security fence at slaughter house in Muyuka (lot 1)	BCFW	15 000 000	PIB	Mayor of Muyuka Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
6	Fencing and Rehabilitation of the Muyuka slaughter house: Rehabilitation of slaughter house at Muyuka (lot 2)		20 000 000								
7	Extention of 3 phase (250KV) electricity from BOCOM Petrol station to Bakweri layout in Muyuka	OI	50 000 000	PIB	Mayor of Muyuka Council	ONIT	04/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
8	Rehabilitation of the old Cam water (CDE) Catchment at Mautu to supply water at Muyuka town and Yoke	OI	44 710 000	PIB	Mayor of Muyuka Council	ONIT	04/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
9	Construction of a Nursery block at GNS Mautu	BCFW	27 000 000	PIB	Mayor of Muyuka Council	ONIT	04/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
10	Supply and installation of CAT 65KVA DE65EO Generator	GS	25 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2024	15/04/2024	06/05/2024	21/05/2024	19/07/2024
11	Completion of the Muyuka Council Canteen	BCFW	15 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
12	Equipment of the Muyuka Council Canteen	GS	10 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2024	15/04/2024	06/05/2024	21/05/2024	19/07/2024
13	Construction of the Muyuka Council Guest house	BCFW	50 000 000	PIB	Mayor of Muyuka Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	17/09/2024
14	Construction of market halls at Muyuka	BCFW	32 000 000	PIB	Mayor of Muyuka Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
15	Grading of 1.5km farm to market road from N8 to Mongo river at Yoke	ROAD	23 000 000	PIB	Mayor of Muyuka Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
<b>TOTAL MUYUKA COUNCIL</b>			<b>361 710 000</b>								

## FAKO DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>TIKO COUNCIL</b>											
1	Supply of a Gradder to Tiko Council	GS	200 000 000	Internal Resources	Mayor of Tiko Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
2	Equipment of a Gymnasium in Tiko	GS	15 000 000	PIB	Mayor of Tiko Council	RQ	29/01/2024	22/02/2024	11/03/2024	21/03/2024	22/04/2024
3	Renovation of a Gymnasium in Tiko	BCFW	10 000 000	PIB	Mayor of Tiko Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	02/05/2024
4	Rehabilitation of Ecole Publique CIAP Mutengene	BCFW	13 000 000	PIB	Mayor of Tiko Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	02/05/2024
5	Renovation of the Tiko Mortuary	BCFW	30 000 000	PIB	Mayor of Tiko Council	ONIT	29/01/2024	04/03/2024	21/03/2024	01/04/2024	02/05/2024
6	Completion of the Construction of IHC in Ombe Native	BCFW	20 000 000	PIB	Mayor of Tiko Council	ONIT	26/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
7	Construction of Integrated Health Centre in Ombe Native (Phase 1)	BCFW	30 000 000	PIB	Mayor of Tiko Council	ONIT	26/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
8	Rehabilitation of the Road Stretch of Ombe Mokuta Leanding to the Farms of Ombe, France and Bamukong	ROAD	23 000 000	PIB	Mayor of Tiko Council	ONIT	26/01/2024	26/02/2024	14/03/2024	25/03/2024	24/05/2024
9	Pavement of Road from Likomba Bridge Junction Passing through Likomba Market through the Catholic Church to the Paved Road at Tchombes Quarter Phase I	ROAD	130 000 000	PIB	Mayor of Tiko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
10	Pavement of Road from Likomba Bridge Junction Passing through Likomba Market through the Catholic Church to the Paved Road at Tchombes Quarter Phase II	ROAD	50 000 000	PIB	Mayor of Tiko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
11	Pavement of Road from Likomba Bridge Junction Passing through Likomba Market through the Catholic Church to the Paved Road at Tchombes Quarter Phase III	ROAD	40 000 000	PIB	Mayor of Tiko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
<b>TOTAL TIKO COUNCIL</b>			<b>561 000 000</b>								
<b>70</b>	<b>TOTAL FAKO DIVISION</b>		<b>2 734 029 444</b>								

## KUPE-MUANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Equipment of the Tombel Sub- Divisional Office.	GS	10 800 000	PIB	SDO/DO TOMBEL	ONIT	19/02/2024	25/03/2024	11/04/2024	22/04/2024	21/06/2024
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>10 800 000</b>								
<b>BANGEM COUNCIL</b>											
1	Construction of Lock Up Stores in the Framework of Development of the Commercial Center at Bangem Squares	BCFW	100 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	13/08/2024
2	Construction of a Health Center at Epen-Bajoh	BCFW	50 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
3	Construction of Drainage Channel and Culverts in Bangem	ROAD	45 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
4	Elaboration of Land Use Plan for Bangem Council	SISC	50 000 000	PIB	Mayor of Bangem Council	RNIT	12/02/2024	21/03/2024	08/04/2024	18/04/2024	16/08/2024
5	Opening of Farm to Market Roads in Bangem from Muangwelong to Kajwe stream	ROAD	65 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
6	Extension of Electricity to Mbat	OI	50 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
7	Construction of a Gravitational Water Supply (Completion Phase) in Mombo Bajoh	OI	44 710 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
8	Construction of a Fish Pond in Bangem	OI	15 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
9	Construction of Community Hall at Nkack Nninong	BCFW	23 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
10	Development of Drainage Channel and Culverts at Muanenguba Touristic Sites	ROAD	25 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
11	Construction of a Block of Two Classrooms at Government School Muetan	BCFW	20 000 000	PIB	Mayor of Bangem Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
<b>TOTAL BANGEM COUNCIL</b>			<b>487 710 000</b>								

## KUPE-MUANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>NGUTI COUNCIL</b>											
1	Supply of Equipment Materials to IHC Njungo	GS	10 000 000	PIB	Mayor of Nguti Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
2	Rehabilitation of dilapidated structures at IHC Njungo	BCFW	20 000 000	PIB	Mayor of Nguti Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
3	Supply of a Front Head Loader to Nguti Council	GS	100 000 000	PIB	Mayor of Nguti Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	30/07/2024
4	Supply of Equipment Materials to Council Library in Nguti	GS	10 000 000	PIB	Mayor of Nguti Council	RQ	25/01/2024	19/02/2024	07/03/2024	18/03/2024	17/05/2024
5	Supply of Equipment Materials to SAR/SM Manyemen and SAR/SM Nguti:Manyemen (Lot 1)	GS	15 000 000	PIB	Mayor of Nguti Council	RQ	25/01/2024	19/02/2024	07/03/2024	18/03/2024	17/05/2024
6	Supply of Equipment Materials to SAR/SM Manyemen and SAR/SM Nguti: Nguti (Lot 2)		15 000 000								
7	Construction of a Piggery in Nguti	OI	15 000 000	PIB	Mayor of Nguti Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
8	Grading of the ETAWANG-BANYUE COUNCIL ROAD	ROAD	65 000 000	PIB	Mayor of Nguti Council	ONIT	15/01/2024	19/02/2024	07/03/2024	18/03/2024	16/09/2024
9	Rehabilitation of Dilapidated structures at GS New Konye	BCFW	6 400 000	PIB	Mayor of Nguti Council	ONIT	15/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
10	Construction of a Community Hall at Ebanga	BCFW	23 000 000	PIB	Mayor of Nguti Council	ONIT	15/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
11	Construction of a block of two (02) classrooms at GS MBUA	BCFW	20 000 000	PIB	Mayor of Nguti Council	ONIT	15/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
<b>TOTAL NGUTI COUNCIL</b>			<b>299 400 000</b>								



## KUPE-MUANENGUBA DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>TOMBEL COUNCIL</b>											
1	Opening of farm to market road Ngab Up-Ndumsi-Swene Road	ROAD	65 000 000	PIB	Mayor of Tombel Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
2	Support with Equipment to Pastoral Farmers in Tombel	GS	15 615 916	PIB	Mayor of Tombel Council	RQ	08/02/2024	04/03/2024	21/03/2024	01/04/2024	30/07/2024
3	Construction of Nursery school Peng	BCFW	27 000 000	PIB	Mayor of Tombel Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
4	Completion of fence round Municipal lodge at Wawa street Tombel	BCFW	60 000 000	PIB	Mayor of Tombel Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
5	Construction of a fence, pavement and Bokaro kitchen at the comercial center	BCFW	40 000 000	PIB	Mayor of Tombel Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
6	Completion of The construction of CEAC Tombel Wawa road	BCFW	23 000 000	PIB	Mayor of Tombel Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
<b>TOTAL TOMBEL COUNCIL</b>			<b>230 615 916</b>								
<b>29</b>	<b>TOTAL KUPE MANENGUBA DIVISION</b>		<b>1 028 525 916</b>								

## LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>ALOU COUNCIL</b>											
1	Supply of Furniture and Equipment to Zoo-Technical and Veterinary Centers of Alou Community	GS	13 150 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/04/2024
2	Construction of a Solar Borehole at Alou Central Market	OI	21 850 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
3	Opening of Up-Market Alou-Njenazi-GBHS Alou-Njenallah Road	ROAD	23 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
4	Construction of a Culvert linking Ndungated Kioh to Alou Market	ROAD	9 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
5	Construction of a bridge at Nwassah Nwametaw	ROAD	18 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
6	Rehabilitation of Letia-Njilap Road	ROAD	20 000 000	PIB	Mayor of Alou Council	ONIT	28/12/2023	29/01/2024	15/02/2024	26/02/2024	27/05/2024
7	Construction of a Bridge over river Ntsiebekoh along Ndobelow-Membie-Awut Road	ROAD	18 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
8	Installation of Solar lamp	OI	21 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
9	Construction of Njenawung community Hall	BCFW	25 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
10	Extension of Electricity from Kongho to Mankang	OI	26 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024

## LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction of Meneh-Kongameh Community Water Scheme	OI	28 000 000	PIB	Mayor of Alou Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
12	Rehabilitation of a Block of Two (02) Classrooms at GBPS Fonjumetaw I (lot 1)	BCFW	6 000 000	PIB	Mayor of Alou Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
13	Rehabilitation of a Block of Two (02) Classrooms at GS Nzungche-Nwangong (lot 2)		6 000 000								
14	Rehabilitation of a Block of Two (02) Classrooms at GS Njeh-Njenawung (lot 3)		6 000 000								
<b>TOTAL ALOU COUNCIL</b>			<b>241 000 000</b>								
<b>MENJI COUNCIL</b>											
1	Mini Solar system and poles at Njentse Essoh Attah Integrated Health Centre (lot 1)	OI	15 000 000	PIB	Mayor of Menji Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
2	Mini Solar system and poles at Ndungwe Integrated Health Centre (lot 2)		15 000 000								
3	Rehabilitation of classrooms six (06) Classrooms at GS Atteng-Attah & Nzanchen	BCFW	12 000 000	PIB	Mayor of Menji Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
4	Construction of water project at Mbinchu	OI	10 000 000	PIB	Mayor of Menji Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
5	Rehabilitation of Letia water projects	OI	10 500 000	PIB	Mayor of Menji Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024

## LEBIALEM DIVISION

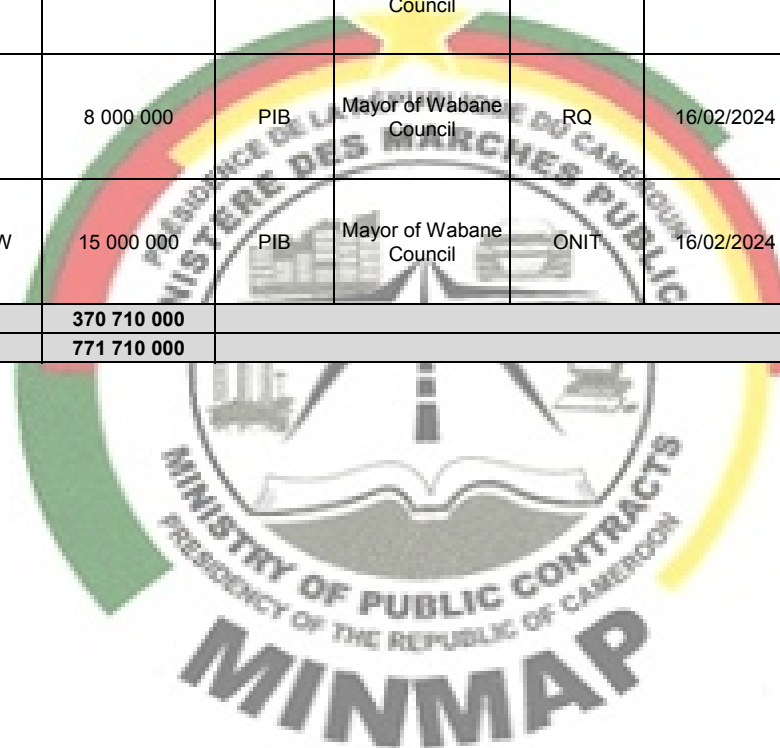
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of contract	Date of commencement of services	Date of acceptance of services
6	Construction of small water project Nchenallah	OI	11 500 000	PIB	Mayor of Menji Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
7	Planting of mini solar power plant and poles at Takwai Market and Atongeh	OI	6 000 000	PIB	Mayor of Menji Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
8	Planting of Mini solar power plant and poles at Njoagwi	OI	17 000 000	PIB	Mayor of Menji Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/05/2024
9	Construction of small Bridge over River Ntseache behind the Integrated Health Centre	OI	18 000 000	PIB	Mayor of Menji Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	23/09/2024
10	Construction of Bridge below Ndungwe Market	ROAD	22 000 000	PIB	Mayor of Menji Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	23/09/2024
11	Opening of 12 km farm road from Nchenallah to Takwai	ROAD	23 000 000	PIB	Mayor of Menji Council	ONIT	28/12/2023	29/01/2024	15/02/2024	26/02/2024	27/05/2024
<b>TOTAL MENJI COUNCIL</b>			<b>160 000 000</b>								
<b>WABANE COUNCIL</b>											
1	Rehabilitation of Bangang Integreted Health Center	BCFW	10 000 000	PIB	Mayor of Wabane Council	ONIT	22/03/2024	22/04/2024	10/05/2024	21/05/2024	19/08/2024
2	Construction of Bamumbu Integreted Health Center (Mbecho) Phase One	BCFW	20 000 000	PIB	Mayor of Wabane Council	ONIT	28/12/2023	29/01/2024	15/02/2024	26/02/2024	27/05/2024
3	Equipment of ZVC Nkongle	GS	10 000 000	PIB	Mayor of Wabane Council	ONIT	22/03/2024	22/04/2024	10/05/2024	21/05/2024	19/06/2024

## LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction of A Slaughter House in MAGHA	BCFW	25 000 000	PIB	Mayor of Wabane Council	ONIT	22/03/2024	22/04/2024	10/05/2024	21/05/2024	19/08/2024
5	Construction of A Block of Two Classrooms and An Office at SAR SM Bamumbu	BCFW	30 000 000	PIB	Mayor of Wabane Council	ONIT	22/03/2024	22/04/2024	10/05/2024	21/05/2024	19/08/2024
6	Extension of Electricity from Alonkong to Talung	OI	30 000 000	PIB	Mayor of Wabane Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
7	Extension of Rural Electricity From Anyoh To Nchingang (Fon's Palace)	OI	10 000 000	PIB	Mayor of Wabane Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
8	Solar Street Lighting of the Bangang Market	OI	10 000 000	PIB	Mayor of Wabane Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
9	Construction of Alonkong Water Syppy Scheme	OI	15 210 000	PIB	Mayor of Wabane Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
10	Rehabilitation of Banteng Water Supply Scheme (lot 1)	OI	14 500 000	PIB	Mayor of Wabane Council	ONIT	01/03/2024	01/04/2024	18/04/2024	29/04/2024	29/07/2024
11	Rehabilitation of Besali Water Supply Scheme (lot 2)		15 000 000								
12	Construction of the Head Teachers Residence at GS Tabot	BCFW	20 000 000	PIB	Mayor of Wabane Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
13	Rehabilitation of One Block of Two Classrooms at GS Folepi and GS Bangang	BCFW	16 000 000	PIB	Mayor of Wabane Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024

## LEBIALEM DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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
14	Construction of One Block of Two Classrooms at GS TABOT	BCFW	22 000 000	PIB	Mayor of Wabane Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
15	Supply of A Brand New 20 Ton Truck (MERCEDEZ)	GS	100 000 000	PIB	Mayor of Wabane Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/05/2024
16	Equipment of CEAC Bamumbu	GS	8 000 000	PIB	Mayor of Wabane Council	RQ	16/02/2024	11/03/2024	28/03/2024	08/04/2024	08/05/2024
17	Rehabilitation of CEAC Bamumbu	BCFW	15 000 000	PIB	Mayor of Wabane Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
<b>TOTAL WABANE COUNCIL</b>			<b>370 710 000</b>								
<b>42</b>	<b>TOTAL LEBIALEM DIVISION</b>		<b>771 710 000</b>								



## MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>AKWAYA COUNCIL</b>											
1	Rehabilitation of a Building for the purpose of a Municipal Motel in Mamfe Town	OI	100 000 000	PIB	Mayor of Akwaya Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
2	Supply and Installation of Thirty (30) Solar Street Lamps in Akwaya Town	OI	50 000 000	PIB	Mayor of Akwaya Council	ONIT	19/02/2024	25/03/2024	11/04/2024	22/04/2024	21/06/2024
3	Construction of a Solar Pumping water supply scheme in Kesham II	OI	44 710 000	PIB	Mayor of Akwaya Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
4	Construction of a Modern Slaughter House in Akwaya Town	BCFW	30 000 000	PIB	Mayor of Akwaya Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	06/08/2024
5	Supply of Cassava Processing machines and other accessories in Akwaya Municipality	GS	23 000 000	PIB	Mayor of Akwaya Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/05/2024
6	Purchase of Equipment to carry out Hygiene and Sanitation within Akwaya Municipality	GS	10 000 000	PIB	Mayor of Akwaya Council	ONIT	23/02/2024	25/03/2024	11/04/2024	22/04/2024	22/05/2024
7	Construction of a Nursery block at G.N.S Akwaya Town	BCFW	30 000 000	PIB	Mayor of Akwaya Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	30/07/2024
<b>TOTAL AKWAYA COUNCIL</b>			<b>287 710 000</b>								
<b>EYUMOJOCK COUNCIL</b>											
1	Extension of portable water from catchment to the village at Otu (lot 1)	OI	10 000 000	Internal Resources	Mayor of Eyumojock Council	ONIT	23/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
2	Extension of portable water from catchment to the village at NDEBAYA (lot 2)		10 000 000								

## MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 boreholes to Five community (Okurikang, Eyangmanghe, Onaku, Njege and Bayip Ossing)	OI	48 000 000	Internal Resources	Mayor of Eyumojock Council	ONIT	23/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
4	Acquisition and installation of three solar street lamps each to 28 communities within Eyumojock municipality	OI	34 000 000	Internal Resources	Mayor of Eyumojock Council	ONIT	22/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
5	Construction of Three culverts at Ewelle (lot 1)	ROAD	13 500 000	Internal Resources	Mayor of Eyumojock Council	ONIT	22/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
6	Construction of Three culverts at EKOK (lot 2)		13 500 000								
7	Construction of lock-up stores in EKOK	BCFW	10 000 000	Internal Resources	Mayor of Eyumojock Council	ONIT	22/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
8	Rehabilitation of Eyumojock Council chamber (Phase 2)	BCFW	20 000 000	Internal Resources	Mayor of Eyumojock Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
9	Rehabilitation and equipment of IHC of Bakogo, Ajayundip and Nsanaragati	BCFW	50 000 000	PIB	Mayor of Eyumojock Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
10	Rehabilitation of some streets in Eyumojock (Nkom Ekpe, Oyack Nfare and Etemetek)	ROAD	60 000 000	PIB	Mayor of Eyumojock Council	ONIT	16/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
11	Provision of Livestock and Livestock materials at Eyumojock Council.	GS	35 000 000	PIB	Mayor of Eyumojock Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/05/2024



## MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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
12	Equipment with playgroup of GNS Ekok and GNS Eyumojock	GS	30 000 000	PIB	Mayor of Eyumojock Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/05/2024
13	Purchase of 14H Motor Grader for Eyumojock Council	GS	100 000 000	PIB	Mayor of Eyumojock Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
14	Construction of CEAC Eyumojock	BCFW	23 000 000	PIB	Mayor of Eyumojock Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
<b>TOTAL EYUMOJOCK COUNCIL</b>			<b>457 000 000</b>								

## MAMFE COUNCIL

1	The construction of a solar borehole at Eyanchang village	OI	20 000 000	FEICOM	Mayor of Mamfe Council	ONIT	08/02/2024	08/04/2024	10/05/2024	21/05/2024	19/08/2024
2	The rehabilitation and extension of Council Chambers	BCFW	370 000 000	FEICOM	Mayor of Mamfe Council	ONIT	08/02/2024	08/04/2024	10/05/2024	21/05/2024	18/11/2024
3	Control of The rehabilitation and extension of Council Chambers	SISC	30 000 000	FEICOM	Mayor of Mamfe Council	RNIT	01/02/2024	11/04/2024	10/05/2024	23/05/2024	09/12/2024
4	The reconstruction of Mamfe Hospital - Male, Female and Medical wards	BCFW	100 000 000	FEICOM	Mayor of Mamfe Council	ONIT	08/02/2024	08/04/2024	10/05/2024	21/05/2024	15/11/2024
5	Provision of Office Equipment (Leisters and Furniture)	GS	15 000 000	Internal Resources	Mayor of Mamfe Council	RQ	22/01/2024	15/02/2024	04/03/2024	14/03/2024	15/04/2024

## MANYU DIVISION

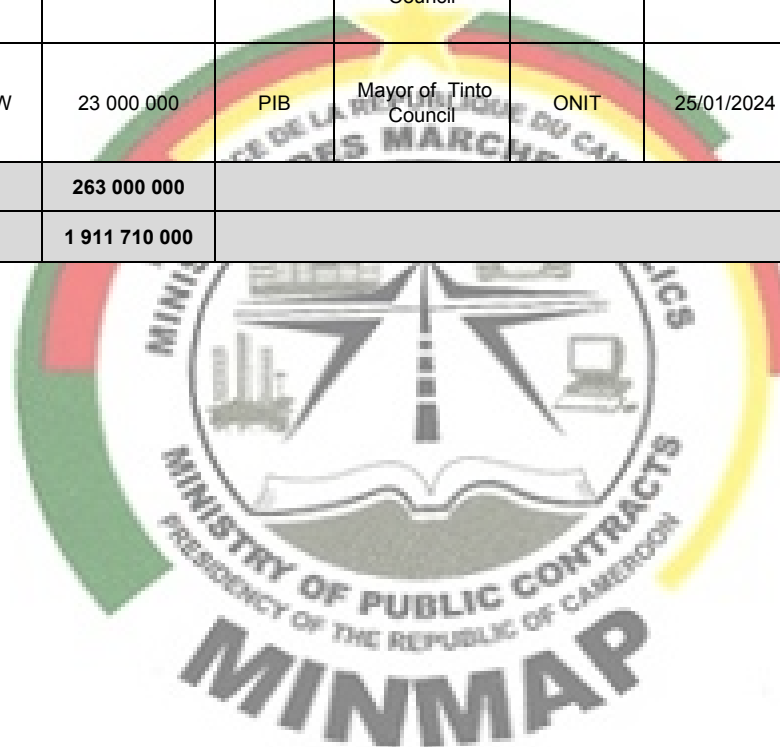
No	Designation and location of project	Nature of services	Estimated amount (FCFA)	Source of financing	Contracting Authority / Beneficiary Administration	Type of invitation to tender	Date of launching of invitation to tender	Date of award of contract	Date of signature of contract	Date of commencement of services	Date of acceptance of services
6	Construction of commercial stores (MOU)	BCFW	75 000 000	Internal Resources	Mayor of Mamfe Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	23/09/2024
7	Rehabilitation of Nchang water supply scheme	OI	10 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
8	Completion of construction main market	BCFW	41 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
9	Creation of Eyang-Ntui village water supply scheme	OI	40 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
10	Rehabilitation of roads in Mamfe Town (Main Street Road and Hausa quarter street road)	ROAD	60 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
11	Opening of new roads in Mamfe Municipality (Bachuo Ntai Sandpit, Okoyong Sandpit, Besongabang Sandpit and Laterite Pit road)	ROAD	65 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
12	Construction of community hut in Mamfe Municipality (phase 1)	BCFW	23 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
13	Rehabilitation of German bridge in Mamfe Municipality	ROAD	10 000 000	PIB	Mayor of Mamfe Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
14	Equipment of the recreational facilities center for children	GS	15 000 000	PIB	Mayor of Mamfe Council	RQ	11/01/2024	05/02/2024	22/02/2024	04/03/2024	03/04/2024

## MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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
15	Purchasing of 600 benches for Government Primary Schools in Mamfe Municipality (G.B.P.S) Bessongabang, G.P.S Mamfe Town Groups 1, 2 and 3, G.S Mile One, G.P.S Egbekaw (Groups 1,2 and 3)	GS	18 000 000	PIB	Mayor of Mamfe Council	RQ	11/01/2024	05/02/2024	22/02/2024	04/03/2024	03/06/2024
16	The Rehabilitation of Government Bilingual Primary School(G.B.P.S) Besongabang	BCFW	12 000 000	PIB	Mayor of Mamfe Council	ONIT	22/02/2024	25/03/2024	11/04/2024	22/04/2024	22/07/2024
<b>TOTAL MAMFE COUNCIL</b>			<b>904 000 000</b>								
<b>TINTO COUNCIL</b>											
1	Opening of road to quarry site at Bachuo-Akagbe	ROAD	25 000 000	PIB	Mayor of Tinto Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
2	Rehabilitation of Tinto Bakebe Road	ROAD	45 000 000	PIB	Mayor of Tinto Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
3	Rehabilitation of Municipal Roads In Tinto Town	ROAD	20 000 000	PIB	Mayor of Tinto Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
4	Rehabilitation of IHC Eyang Atem Ako	BCFW	20 000 000	PIB	Mayor of Tinto Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
5	Supply of Medical Equipment to IHC Eyang Atem Ako	GS	10 000 000	PIB	Mayor of Tinto Council	RQ	01/02/2024	26/02/2024	14/03/2024	25/03/2024	24/05/2024
6	Construction of a Nursery Block at G.N.S Defang	BCFW	30 000 000	PIB	Mayor of Tinto Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
7	Supply of Materials to 30 Poultry and Piggery Farmers In Tinto Municipality	GS	15 000 000	PIB	Mayor of Tinto Council	RQ	25/01/2024	19/02/2024	07/03/2024	18/03/2024	17/05/2024
8	Opening of Road to Quarry Site at Nchemba I	ROAD	25 000 000	PIB	Mayor of Tinto Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024

## MANYU DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Equipment of Saw Mill	GS	35 000 000	PIB	Mayor of Tinto Council	RQ	25/01/2024	19/02/2024	07/03/2024	18/03/2024	17/05/2024
10	Rehabilitation of Saw Mill	BCFW	15 000 000	PIB	Mayor of Tinto Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
11	Construction of Ceac Upper Banyang (Phase 1) Nfainchang	BCFW	23 000 000	PIB	Mayor of Tinto Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
<b>TOTAL TINTO COUNCIL</b>			<b>263 000 000</b>								
<b>48</b>	<b>TOTAL MANYU DIVISION</b>		<b>1 911 710 000</b>								



## MEME DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 the Divisional Delegation for MINDDEVEL MEME	BCFW	80 000 000	PIB	SDO/DD MINAS MEME	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>80 000 000</b>								
<b>KONYE COUNCIL</b>											
1	Rehabilitation of Kombone bafaw-Lobange-illeh farm to market road (lot 1)	ROAD	23 000 000	PIB	Mayor of Konye Council	ONIT	26/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
2	Rehabilitation of Wone-Dipenda-Koba-Ibemi farm to market road (lot 2)		65 000 000								
3	Creation and Equipping of a Municipal library in konye	GS	10 000 000	PIB	Mayor of Konye Council	RQ	15/01/2024	08/02/2024	26/02/2024	07/03/2024	06/05/2024
4	Construction of a poultry farm in konye Town	OI	15 000 000	PIB	Mayor of Konye Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
5	Construction of a nursery school block at GNS Diongo	BCFW	30 000 000	PIB	Mayor of Konye Council	ONIT	08/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
<b>TOTAL KONYE COUNCIL</b>			<b>143 000 000</b>								
<b>KUMBA I COUNCIL</b>											
1	Supply of a grader Machine in Kumba I Council	GS	100 000 000	PIB	Mayor of Kumba I Council	ONIT	28/12/2023	29/01/2024	15/02/2024	26/02/2024	26/04/2024
2	Construction of a female ward at Buekemue IHC	BCFW	30 000 000	PIB	Mayor of Kumba I Council	ONIT	19/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
3	Construction of a Concrete gutters at Meboka street	ROAD	50 000 000	PIB	Mayor of Kumba I Council	ONIT	12/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024

## MEME DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction of a Community hall at Kumba Town Njuki	BCFW	23 000 000	PIB	Mayor of Kumba I Council	ONIT	12/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
5	Rehabilitation of four (04) classrooms at GBPS Kumba Town	BCFW	20 000 000	PIB	Mayor of Kumba I Council	ONIT	08/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
<b>TOTAL KUMBA I COUNCIL</b>			<b>223 000 000</b>								
<b>KUMBA II COUNCIL</b>											
1	Purchase of a 20- ton truck for Kumba II Council	GS	100 000 000	PIB	Mayor of Kumba II Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/05/2024
2	Construction of a workshop training Center	BCFW	30 000 000	PIB	Mayor of Kumba II Council	ONIT	15/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
3	Extension of the CAMWATER network at Akale street and from Kosala junction to Fungon	OI	44 710 000	PIB	Mayor of Kumba II Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
4	Construction and reinforcement of three-phase of the ENEO power from Kosala II junction to GBHS Kosala II .	OI	50 000 000	PIB	Mayor of Kumba II Council	ONIT	01/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
5	Construction of a community hall in Kumba II Council, in Ekemba II-besides Ps field.	BCFW	23 000 000	PIB	Mayor of Kumba II Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
<b>TOTAL KUMBA II COUNCIL</b>			<b>247 710 000</b>								
<b>KUMBA III COUNCIL</b>											
1	Equipment of two (02) wards at DMC Ntam	GS	10 000 000	PIB	Mayor of Kumba III Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	31/05/2024
2	Construction of two (02) wards at DMC Ntam	BCFW	20 000 000	PIB	Mayor of Kumba III Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024

## MEME DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 Nursery School Block and Office at GNS Ntam II	BCFW	30 000 000	PIB	Mayor of Kumba III Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
4	Construction of thirty (30) Lock up stores at the Ntam Market	BCFW	100 000 000	PIB	Mayor of Kumba III Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
5	Construction of five (05) culverts in the Kumba III Municipality	BCFW	23 000 000	PIB	Mayor of Kumba III Council	ONIT	02/02/2024	04/03/2024	21/03/2024	01/04/2024	01/07/2024
<b>TOTAL KUMBA III COUNCIL</b>			<b>183 000 000</b>								
<b>MBONGE COUNCIL</b>											
1	Supply of medical equipment in some HIC(Baikuke,Bokosso,Koto Barombi, Mbonge)	GS	30 000 000	PIB	Mayor of Mbonge Council	ONIT	22/01/2024	11/03/2024	01/04/2024	15/04/2024	14/06/2024
2	Construction of an open market shed in Mbonge	BCFW	20 000 000	PIB	Mayor of Mbonge Council	ONIT	29/01/2024	18/03/2024	08/04/2024	22/04/2024	22/07/2024
3	Extension of potable water supply from Kang Barombi to Mbonji	OI	44 710 000	PIB	Mayor of Mbonge Council	ONIT	15/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
4	supply and Installation of solar street light in Mbonge	OI	50 000 000	PIB	Mayor of Mbonge Council	ONIT	28/12/2023	29/01/2024	15/02/2024	26/02/2024	27/05/2024
5	Construction and Concreting of Mokambe street	ROAD	65 000 000	PIB	Mayor of Mbonge Council	ONIT	11/01/2024	12/02/2024	29/02/2024	11/03/2024	10/06/2024
6	Supply of a front head loader at the Mbonge Council	GS	80 000 000	PIB	Mayor of Mbonge Council	ONIT	18/01/2024	19/02/2024	07/03/2024	18/03/2024	17/05/2024
7	Construction of a Nusery block at GBPNS Mbonge Marumba	BCFW	30 000 000	PIB	Mayor of Mbonge Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
8	Construction of a bridge over the Eyounde farm to Market Road	ROAD	23 000 000	PIB	Mayor of Mbonge Council	ONIT	18/01/2024	19/02/2024	07/03/2024	18/03/2024	18/06/2024
<b>TOTAL MBONGE COUNCIL</b>			<b>342 710 000</b>								
<b>29</b>	<b>TOTAL MEME DIVISION</b>		<b>1 219 420 000</b>								

## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 Divisional Delegation of Social Affairs	BCFW	10 000 000	PIB	SDO/DD MINAS	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
<b>TOTAL DIVISIONAL EXTERNAL SERVICES</b>			<b>10 000 000</b>								
<b>BAMUSSO COUNCIL</b>											
1	Construction waste management treatment plant in Bamusso	OI	10 000 000	PIB	Mayor of Bamusso Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
2	Rehabilitation of a bridge over Mongossi stream along Illoani – Barombi Mokoko road	OI	23 000 000	PIB	Mayor of Bamusso Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
3	Construction and equipment of a piggery and a poultry in Bamusso	OI	67 000 000	PIB	Mayor of Bamusso Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	17/09/2024
4	Maintenance and Extension of amusement park for ecotourism in Bamusso	BCFW	25 000 000	PIB	Mayor of Bamusso Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	17/09/2024
5	Supply of Medical Equipment to Bamusso CMA	GS	30 000 000	PIB	Mayor of Bamusso Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/07/2024
6	Construction of paved roads in Bamusso	ROAD	65 000 000	PIB	Mayor of Bamusso Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	10/10/2024
7	Construction of a block of 02 classrooms ay GNS Bekumu	BCFW	30 000 000	PIB	Mayor of Bamusso Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
8	Rehabilitation of Ekombe Mofako water scheme	OI	44 710 000	PIB	Mayor of Bamusso Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024



## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Installation of solar electrification phase I at Mbongo-Bonjare	OI	50 000 000	PIB	Mayor of Bamusso Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
10	Construction of a cassava processing unit (phase I) at Njangassa	OI	13 400 000	PIB	Mayor of Bamusso Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
11	Construction of a well with solar powered overhead tank at Bamusso Council Chambers	OI	10 000 000	PIB	Mayor of Bamusso Council	ONIT	02/01/2024	19/02/2024	11/03/2024	25/03/2024	24/06/2024
12	Construction and backfilling of a dyke phase II in Bamusso	OI	60 000 000	PIB	Mayor of Bamusso Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	06/11/2024
<b>TOTAL BAMUSSO COUNCIL</b>			<b>428 110 000</b>								
<b>DIKOME BALUE COUNCIL</b>											
1	Supply of equipments to the Ebobe Community Hall	GS	10 000 000	PIB	Mayor of Dikome Balue Council	ONIT	02/02/2024	22/03/2024	12/04/2024	26/04/2024	25/07/2024
2	Construction of Multipurpose Youth Empowerment Center at Dikome Balue Town	BCFW	60 000 000	PIB	Mayor of Dikome Balue Council	ONIT	02/02/2024	22/03/2024	12/04/2024	26/04/2024	26/08/2024
3	Construction of a Community Hall at Ebobe Balue	BCFW	23 000 000	PIB	Mayor of Dikome Balue Council	ONIT	30/01/2024	18/03/2024	08/04/2024	22/04/2024	20/08/2024
4	Construction of a bridge over river NARIBE along the Dikome Balue-Kombone Bafaw Road phase 2	ROAD	100 000 000	PIB	Mayor of Dikome Balue Council	ONIT	30/01/2024	18/03/2024	08/04/2024	22/04/2024	20/08/2024
5	Construction of GNS Difenda Balue	BCFW	30 000 000	PIB	Mayor of Dikome Balue Council	ONIT	30/01/2024	18/03/2024	08/04/2024	22/04/2024	20/08/2024
<b>TOTAL DIKOME BALUE COUNCIL</b>			<b>223 000 000</b>								

## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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>EKONDO TITI COUNCIL</b>											
1	Construction of Integrated Health Center at Bongongo I (phase 1)	BCFW	30 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
2	Construction of two blocks of two (02) classrooms each at G.S Bongongo II	BCFW	40 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
3	Supply of equipment (sewing machines) to the Ekondo Titi Association of Disable persons	GS	10 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/07/2024
4	Concreting of road from Tim all stars to Baptist Church Ekondo Titi	ROAD	65 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
5	Installation of twenty-five (25) solar street lights at Bonjanja	OI	40 784 000	PIB	Mayor of Ekondo Titi Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/07/2024
6	Maintenance works on the Lobe Town – Rimunya agricultural road.	ROAD	23 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	26/02/2024	15/04/2024	06/05/2024	21/05/2024	19/08/2024
7	Construction of market stores at Ekondo Titi main mark Construction of market stores at Ekondo Titi main market et	BCFW	20 900 000	PIB	Mayor of Ekondo Titi Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/08/2024
8	Supply of agricultural inputs to farmers in Ekondo Titi	GS	10 300 000	PIB	Mayor of Ekondo Titi Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/07/2024

## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 four (04) reinforced concrete culverts at Quarter 8 and 10 Ekondo Titi	BCFW	25 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/08/2024
10	Supply of cassava processing machines (graters and press) to C.I.Gs in Masore, Kita and Ngolo Metoko	GS	34 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/07/2024
<b>TOTAL EKONDO TITI COUNCIL</b>			<b>298 984 000</b>								
<b>IDABATO COUNCIL</b>											
1	Construction of 50ml footpath each at Sand Sand III Jabane I (lot 1)	ROAD	25 000 000	PIB	Mayor of Idabato Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
2	Construction of 100ml footpath at Kombo Amunja (lot 2)		25 000 000								
3	Construction of an embankment at Idabato II	OI	50 000 000	PIB	Mayor of Idabato Council	ONIT	20/02/2024	08/04/2024	29/04/2024	13/05/2024	12/08/2024
4	Construction of health center at Idabato II Phase 1	BCFW	30 000 000	PIB	Mayor of Idabato Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
5	Construction of 350ml footpath at Idabato II	ROAD	100 000 000	PIB	Mayor of Idabato Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
6	Construction of a Community hall at Idabato II	BCFW	23 000 000	PIB	Mayor of Idabato Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024

## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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	Construction of a block of two classrooms at Idabato II	BCFW	30 000 000	PIB	Mayor of Idabato Council	ONIT	16/02/2024	05/04/2024	26/04/2024	10/05/2024	08/08/2024
<b>TOTAL IDABATO COUNCIL</b>			<b>283 000 000</b>								
<b>ISANGELE COUNCIL</b>											
1	Construction of a rain water harvesting scheme	OI	27 710 000	PIB	Mayor of Isangele Council	ONIT	05/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
2	Rehabilitation of farm to market roads at Antambang, mokomia and Amoto	ROAD	23 000 000	PIB	Mayor of Isangele Council	ONIT	05/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
3	Construction of concrete gutters and slaps	ROAD	30 000 000	PIB	Mayor of Isangele Council	ONIT	05/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
4	Completion of paved road at Atakpa street	ROAD	40 000 000	PIB	Mayor of Isangele Council	ONIT	05/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
5	Solar street light at Isangele, Isoobo, and Dibondorikpa	OI	35 000 000	PIB	Mayor of Isangele Council	ONIT	04/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
6	Construction of a solar powered borehole, tank and stand tap	OI	17 000 000	PIB	Mayor of Isangele Council	ONIT	04/03/2024	22/04/2024	13/05/2024	27/05/2024	26/08/2024
7	Construction and installation of steel pole for rural electrification in Isangele	OI	50 000 000	PIB	Mayor of Isangele Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
8	Construction of a block of two classrooms for GNS Isangele	BCFW	30 000 000	PIB	Mayor of Isangele Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
9	Purchase and supply of a 20 ton dump truck	GS	100 000 000	PIB	Mayor of Isangele Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
<b>TOTAL ISANGELE COUNCIL</b>			<b>352 710 000</b>								

## NDIAN DIVISION

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<b>KOMBO ABEDIMO COUNCIL</b>											
1	Completion of the teachers residence at Nwanyo	BCFW	20 100 000	PIB	Mayor of Kombo Abedimo Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
2	Opening of a five hectare council palm farm	OI	25 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
3	Construction of pavement with four resting concrete seat at Akwa Beach	ROAD	50 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	25/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
4	Supply of Medical Equipment at the Sub-divisional Hospital (CMA) Akwa	GS	50 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
5	Supply of farm tools and equipment to farmers at kombo Abedimo	GS	23 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
6	Construction of a block of two classrooms, with two offices and toilets	BCFW	30 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
<b>TOTAL KOMBO ABEDIMO COUNCIL</b>			<b>198 100 000</b>								
<b>KOMBO ITINDI COUNCIL</b>											
1	Construction of CEAC Community hall at Ngosso I	BCFW	23 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
2	Construction of Concrete suspended Footpath at Isu	ROAD	65 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
3	Construction of a pig pen with concrete suspended floor with five(5) rooms at Barracks	OI	10 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024

## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 of Teacher's residents at Barracks	BCFW	20 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
5	Rehabilitation of G.S Ngosso	BCFW	20 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
6	Electrification of Barracks with Thermal power plant	OI	50 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
7	Construction of Rain water Harvesting Scheme at Barracks	OI	44 710 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
8	Construction of Integrated Health Center 2nd phase at Barracks	BCFW	50 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	09/02/2024	11/03/2024	28/03/2024	08/04/2024	08/07/2024
9	Construction of a Guest House 2nd Phase at Barracks	BCFW	50 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	12/02/2024	18/03/2024	04/04/2024	15/04/2024	15/07/2024
<b>TOTAL KOMBO ITINDI COUNCIL</b>			<b>332 710 000</b>								
<b>MUNDEMBA COUNCIL</b>											
1	Road maintenance from SDO's junction through street 4 to the grandstand	ROAD	65 000 000	PIB	Mayor of Mundemba Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
2	Purchase and installation of 25 solar panels in Mundemba town	OI	35 000 000	PIB	Mayor of Mundemba Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
3	Construction of a Community Hall at Ituka Village in Mundemba Municipality	BCFW	23 000 000	PIB	Mayor of Mundemba Council	ONIT	01/03/2024	19/04/2024	10/05/2024	24/05/2024	22/08/2024
4	Purchase and supply of a Cargo Boat and Assessories for Mundemba Council	GS	40 000 000	PIB	Mayor of Mundemba Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/08/2024

## NDIAN DIVISION

No	Designation and location of project	Nature of services	Estimated amount (FCFA)	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 Nursery block at GNS Mundemba	BCFW	30 000 000	PIB	Mayor of Mundemba Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/08/2024
6	Construction of Council Guest House Mundemba	BCFW	60 000 000	PIB	Mayor of Mundemba Council	ONIT	23/02/2024	12/04/2024	03/05/2024	17/05/2024	16/08/2024
<b>TOTAL MUNDEMBA COUNCIL</b>			<b>253 000 000</b>								
<b>TOKO COUNCIL</b>											
1	Purchase and supply of a caterpillar bulldozer to Toko Council	GS	100 000 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/05/2024
2	Purchase and supply of medical equipment to six (06) IHC Toko, Lipenja I, Dikome, Dibonda I, Bombangi and Madie II	GS	30 000 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	15/02/2024	04/03/2024	14/03/2024	13/05/2024
3	Rehabilitation of council Roads: Construction of a bridge over Ekombake stream along the Babiabanga -Bombangi road	ROAD	65 000 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	23/07/2024
4	Construction of catchment and supply of water by gravity at Bweme- Mobenge	OI	44 710 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	23/07/2024
5	Purchase and installation of Solar street lighting at Meangwe I, Ilondo and Kilekile ommunit	OI	50 000 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	23/07/2024
6	Construction of a community Hall at Lipenja I	BCFW	23 000 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
7	Construction of a block of Nursery school at GNS Lipenja ! Batanga	BCFW	30 000 000	PIB	Mayor of Toko Council	ONIT	22/01/2024	26/02/2024	14/03/2024	25/03/2024	24/06/2024
<b>TOTAL TOKO COUNCIL</b>			<b>342 710 000</b>								
<b>72</b>	<b>TOTAL NDIAN DIVISION</b>		<b>2 722 324 000</b>								