



PROGRAMMING OF PUBLIC CONTRACTS AWARD AND EXECUTION FOR THE 2025 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*

2025 FINANCIAL YEAR

CONTENT AND DATA SUMMARY

N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	No Page
1	Regional External Services	11	1 719 126 456	3
2	South-West Regional Assembly	95	3 449 090 173	4
3	Public Independent Conciliator	4	581 701 596	12
4	Kumba City Council	5	375 573 000	13
5	Limbe City Council	11	1 699 197 128	14
Fako Division				
6	Divisional External Services	10	401 498 809	15
7	Buea Council	12	515 485 000	16
8	Idenau Council	11	332 000 000	17
9	Limbe I Council	9	358 000 000	18
10	Limbe II Council	5	152 750 000	19
11	Limbe III Council	8	208 000 000	19
12	Muyuka Council	10	294 000 000	20
13	Tiko Council	9	395 500 000	21
Total Division		74	2 657 233 809	
Kupe Manenguba Division				
14	Divisional External Services	2	104 000 000	23
15	Bangem Council	5	188 000 000	23
16	Nguti Council	9	356 000 000	24
17	Tombel Council	9	295 000 000	25
Total Division		25	943 000 000	
Lebialem Division				
18	Alou Council	19	219 000 000	26
19	Menji Council	12	388 000 000	28
20	Wabane Council	8	250 000 000	29
Total Division		39	857 000 000	
Manyu Division				
21	Akwaya Council	12	283 500 000	30
22	Eyumojock Council	10	270 000 000	31
23	Mamfe Council	9	979 000 000	32
24	Tinto Council	4	213 000 000	34
Total Division		35	1 745 500 000	
Meme Division				
25	Divisional External Services	3	127 631 000	35
26	Konye Council	11	402 000 000	35

CONTENT AND DATA SUMMARY

N°	Designation of PO/DPO	Number of contracts	Amount of Contracts	No Page
27	Kumba I Council	10	431 000 000	36
28	Kumba II Council	10	278 000 000	38
29	Kumba III Council	8	268 000 000	39
30	Mbonge Council	7	218 000 000	40
Total Division		49	1 724 631 000	
Ndian Division				
31	Divisional External Services	8	354 000 000	41
32	Bamusso Council	11	436 785 000	42
33	Dikome Balue Council	10	197 000 000	43
34	Ekondo Titi Council	18	451 800 000	44
35	Idabato Council	10	280 750 000	47
36	Isanguele Council	12	263 000 000	48
37	Kombo Abedimo Council	11	323 000 000	49
38	Kombo Itindi Council	13	309 200 000	51
39	Mundemba Council	10	358 200 000	52
40	Toko Council	7	198 000 000	53
Total Division		110	3 171 735 000	
Total Region		458	18 923 788 162	

ACRONYMS

BCFW : Building and Community Facility Works
 GS : General Supplies
 OI : Other Infrastructure
 SISC : Service and Intellectual Service Contrat
 ROADS : 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 Regional Delegation of Commerce for the South West	BCFW	300 000 000	PIB	Governor / RD MINCOMMERCE	ONIT	11/03/2025	28/04/2025	19/05/2025	02/06/2025	30/09/2025
2	South West Regional Council (Construction, Extension, Equipment, Upkeep and Maintenance of High Schools and Colleges in the South West Region)	BCFW	680 195 456	PIB	Governor / RDMINESEC	ONIT	14/03/2025	13/05/2025	02/06/2025	16/06/2025	14/10/2025
3	Construction of the Annex building of the South West Regional Delegation of MINSEC	BCFW	150 000 000	PIB	Governor / RDMINESEC	ONIT	03/03/2025	21/04/2025	12/05/2025	26/05/2025	23/09/2025
4	Rehabilitaion of the South West Regional Delegation of MINPOSTEL	BCFW	20 000 000	PIB	Governor / RDMINPOSTEL	ONIT	03/03/2025	21/04/2025	12/05/2025	26/05/2025	25/08/2025
5	Supply of Computer Equipments to the South West Regional Delegation MINPOSTEL	GS	25 931 000	PIB	Governor / RDMINPOSTEL	ONIT	03/03/2025	21/04/2025	12/05/2025	26/05/2025	25/07/2025
6	Construction/Reconstruction of Colapse Civil Engineering structures in Kupe Muanenguba Division (Phase 1)	ROADS	200 000 000	PIB	Governor / RDMINTP	ONIT	14/02/2025	04/04/2025	25/04/2025	09/05/2025	08/09/2025
7	Rehabilitation of the Limbola GRA-Limbola Loop using Reinforced Concrete	ROADS	100 000 000	PIB	Governor / RDMINTP	ONIT	06/01/2025	24/02/2025	17/03/2025	31/03/2025	29/07/2025
8	Renovation of Administrative Buildings (Rehabilitation of DREB South west)	BCFW	60 000 000	PIB	Governor / RDEB	ONIT	07/02/2025	28/03/2025	18/04/2025	02/05/2025	01/07/2025
9	Supply of Equipment to the Regional Delegation of Public Service and Administrative Reform	GS	33 000 000	PIB	Governor / RDMINFOPRA	ONIT	14/02/2025	04/04/2025	25/04/2025	09/05/2025	08/07/2025
10	Rehabilitation of the building housing the South West DRTSS	BCFW	80 000 000	PIB	Governor / RDTSS	ONIT	03/03/2025	21/04/2025	12/05/2025	26/05/2025	23/09/2025
11	Construction of the MINEPDED Regional Delegation of the South West	BCFW	70 000 000	PIB	Governor/DR MINEPDED	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	07/01/2026
TOTAL SERVICES REGIONAUX OF SOUTH-WEST			1 719 126 456								

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	Rehabilitation of the road Mbangem Kupe-Muanenguba Twin Lake	ROADS	30 000 000	PIB	President of the Regional Executive Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
2	Construction of a 10km road and 04 culverts from Elumba Court yard to Nzoa villGSe in Lower Mbo, Nguti Sub-Division	ROADS	100 000 000	PIB	President of the Regional Executive Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	04/09/2025
3	Construction of bridge over River Manken- Alou Sub-Division	ROADS	45 000 000	PIB	President of the Regional Executive Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	04/09/2025
4	Rehabilitation of Ntsebeh bridge linking 4 corners Lewoh and Nveh- FonteM, Alou Wabane Sub-Divisions	ROADS	100 000 000	PIB	President of the Regional Executive Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	06/10/2025
5	Supply of medical equipment to the mother and childcare centre, Bangem District Hospital	GS	115 461 200	PIB	President of the Regional Executive Council	ONIT	31/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
6	Construction of a work-way from the main block to the maternity ward of Ekondo Titi District hospital	ROADS	9 989 248	PIB	President of the Regional Executive Council	ONIT	31/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
7	Supply and installation of medical equipment at the mother and childcare unit of the Mundemba District Hospital	GS	99 601 232	PIB	President of the Regional Executive Council	ONIT	31/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
8	Construction of a mother and childcare unit at Mundemba District Hospital, Mundemba Sub-Division	BCFW	115 714 200	PIB	President of the Regional Executive Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	29/09/2025
9	Construction of a surgical and hospitalization bloc (R+1) at the Kumba District hospital, phase I	BCFW	59 234 116	PIB	President of the Regional Executive Council	ONIT	26/12/2024	27/01/2025	13/02/2025	24/02/2025	25/08/2025
10	Construction of a theatre and private hospitalization rooms in the Tombel District Hospital	BCFW	62 916 184	PIB	President of the Regional Executive Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	29/09/2025
11	Supply and installation of 34 solar street lights at KACK, Ndon, Mahole, Atobe, Etam 2, Ndisi and Mekedmbeng 2 villages Tombel Sub Division (Lot 1)	OI	51 000 000	PIB	President of the Regional Executive Council	ONIT	24/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
12	Installation of 10 solar street lights in Nguti Town (Lot 2)		15 000 000								

SOUTH-WEST REGIONAL ASSEMBLY

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13	Construction of a water catchment in Ntale Village, in Nguti Sub Division	OI	12 975 316	PIB	President of the Regional Executive Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
14	Equipment of theatre block at Mamfe District Hospital, Mamfe Sub Division	GS	95 428 800	PIB	President of the Regional Executive Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
15	Construction of a Solar Powered borehole at BIR Camp Akwaya (Lot 1)	OI	18 000 000	PIB	President of the Regional Executive Council	ONIT	21/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
16	Supply of a solar powered Borehole in Tanjong street Mamfe Town, Mamfe Sub-Division (Lot 2)		18 000 000								
17	Supply of 14 computers to GHS Kajifu multimedia centre Phase II Akwaya Sub-Division	GS	13 000 000	PIB	President of the Regional Executive Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
18	Supply of computers and a Generator to GHS Ekok, Eyumojock Sub Division	GS	11 000 000	PIB	President of the Regional Executive Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
19	Manual Borehole in Eyang Atem Ako village Tinto Sub-Division	OI	9 000 000	PIB	President of the Regional Executive Council	ONIT	17/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
20	08 standalone Solar Street lights Tali II (Phase II) Tinto Sub-Division (Lot1)	OI	12 000 000	PIB	President of the Regional Executive Council	ONIT	21/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
21	08 standalone Solar Street Lights in Ekpor Village Tinto Sub-Division (Lot2)		12 000 000								
22	08 standalone Solar Street light in Ashum Tinto Sub-Division (Lot 3)		12 000 000								
23	08 Standalone Solar Street light in Sabis village (Lot 4)		12 000 000								
24	17 standalone solar street light in Mbinjong village Tinto Sub-Division (Lot 5)		25 400 000								

SOUTH-WEST REGIONAL ASSEMBLY

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25	Supply of 14 standalone solar street lights in Nchang village Phase II, Mamfe Sub-Division (Lot 6)	OI	20 900 000	PIB	President of the Regional Executive Council	ONIT	14/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
26	Supply of 14 standalone Solar lights in Ewele Village, Eyumojock Sub-Division (Lot 7)		20 900 000								
27	Supply of 14 standalone solar light in Osing village, Eyumojock Sub Division (Lot 8)		20 900 000								
28	06 standalone solar street lights Sanje village-Idinau Sub-Division (Lot 1)	OI	8 400 000	PIB	President of the Regional Executive Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
29	06 standalone solar lights Bakingili village- Idinau Sub-Division (Lot 2)		8 400 000		President of the Regional Executive Council						
30	14 standalone solar street light Mabeta village Limbe III (Lot 3)		19 600 000		President of the Regional Executive Council						
31	10 standalone solar street light Lysoka-moliwe village- Buea (Lot 4)		14 000 000		President of the Regional Executive Council						
32	10 standalone solar street light Wonganga small soppo village – Buea (Lot 5)		14 000 000		President of the Regional Executive Council						
33	10 standalone solar street light at Wotutu village phase I Buea Sub-Division (Lot 6)		14 000 000		President of the Regional Executive Council						
34	12 standalone solar street lights Ekona mbenge-Muyuka Sub-Division (Lot 7)		16 691 179		President of the Regional Executive Council						
35	7 standalone solar lights Federal Quarters- Buea (Lot 8)		10 000 000		President of the Regional Executive Council						
36	9 standalone solar lights at Bonalyonga street – Buea (Lot 9)		12 600 000		President of the Regional Executive Council						

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37	Bokova water project phase 2 - Buea	OI	18 301 876	PIB	President of the Regional Executive Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
38	Rehabilitation of Mortuary Building, Cold Store, Fence and Toilet at Tiko District Hospital	BCFW	53 629 680	PIB	President of the Regional Executive Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
39	Construction of a Maternity Block phase 1, Limbe Regional Hospital	BCFW	77 646 064	PIB	President of the Regional Executive Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
40	Supply of medical equipment at the Paediatric Unit, Buea Regional Hospital	GS	85 034 536	PIB	President of the Regional Executive Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
41	Construction of rural electrification by solar powered system at Bafaka Balue Ekondo Titi Sub-Division	OI	100 000 000	PIB	President of the Regional Executive Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
42	Construction of rural electrification by solar power system in Ndonono Balue, Dikome Balue Sub-Division	OI	60 000 000	PIB	President of the Regional Executive Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
43	Supply and installation of 09 solar street lights to Masore Balue and Kitta Balue, Ekondo Titi Sub-Division (Lot 1)	OI	13 500 000	PIB	President of the Regional Executive Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	12/08/2025
44	Supply and installation of 18 solar street lights at Kumbe Balue, Kotto Balue and Ekwe Balue Ekondo Titi Sub-Division (Lot 2)		28 000 000								
45	Supply and installation of 07 solar street lights at Lobe Town, Ekondo Titi Sub-Division (Lot 3)		10 500 000								
46	Supply and installation of 30 solar street lights to Ngamoki, Moboka, Iwasa, Madie and Dikome Ngolo, Toko Sub-Division (Lot 1)	OI	45 000 000	PIB	President of the Regional Executive Council	ONIT	06/02/2025	17/03/2025	03/04/2025	14/04/2025	12/08/2025
47	Supply and installation of 26 solar street lights to Many, Bareka I Dibonda I and Itale Batanga, Toko Sub-Division (Lot 2)		39 000 000								

SOUTH-WEST REGIONAL ASSEMBLY

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48	Supply and installation of 13 solar street lights to Akwa Bakassi Kombo Abedimo Sub-Division (Lot 1)	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
49	Supply and installation of 06 solar street lights to Isu-Kombo Itindi Sub-Division (Lot 2)		9 000 000								
50	Construction of a solar powered borehole at Bateka – Isangele Sub Division	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	26/12/2024	27/01/2025	13/02/2025	24/02/2025	24/06/2025
51	Supply of basic equipment to the Electrical and Home Economics departments of GTC Akwa and GTHS Mundemba	GS	10 374 050	PIB	President of the Regional Executive Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
52	Rehabilitation of Nkikoh village water supply scheme	OI	23 825 580	PIB	President of the Regional Executive Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
53	Rehabilitation of the Mfuni water supply project Phase II, Eyumojock Sub-Division (Lot 1)	OI	46 000 000	PIB	President of the Regional Executive Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	12/08/2025
54	Rehabilitation of Bakogo water supply project Eyumojock Sub-Division (Lot 2)		18 000 000								
55	Rehabilitation of Akwaya GRA water supply Akwaya Sub-Division (Lot 3)		18 000 000								
56	Rehabilitation of Ndungunted water project – Alou Sub-Division (Lot 1)	OI	26 300 000	PIB	President of the Regional Executive Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	12/08/2025
57	Rehabilitation and extension of Mbegle water project in Alou Sub-Division (Lot 2)		16 557 896								

SOUTH-WEST REGIONAL ASSEMBLY

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58	Supply of 10 standalone solar lights at Magha: Wabane Sub- Division (Lot 1)	OI	15 000 000	PIB	President of the Regional Executive Council	ONIT	45701	17/03/2025	03/04/2025	14/04/2025	12/08/2025
59	Supply of 08 standalone solar street lights Egumbo-Wabane Sub-Division (Lot 2)		12 000 000								
60	Supply of 10 standalone solar street lights in Abasap Besali-Wabane Sub- Division (Lot 3)		15 000 000								
61	Supply of 13 standalone solar street light at Anembat, begoh,Ntencho,Atulla- Alou Sub-Division (Lot 4)		20 000 000								
62	Supply of 13 solar street light from market to health centre Nzeh-chen, Essoh Attah-Fontem Sub-Division (Lot 5)		20 000 000								
63	Supply of 10 standalone solar street lights in Nyish Forka-Fontem Sub-Division (Lot 6)		15 000 000								
64	Supply of 13 standalone solar street lights in Upper Nwametaw- Alou Sub-Division (Lot 7)		20 000 000								
65	Supply of 10 solar street lights AT Ndah-Efong Lewoh- Alou Sub-Division (Lot 8)		15 000 000								
66	Supply of 10 standalone solar street lights in Lekeng/Nwangong- Alou Sub-Division (Lot 9)		14 000 000								
67	Construction of Kessang Njuh water project: Wabane Sub- Division	OI	45 000 000	PIB	President of the Regional Executive Council	ONIT	03/02/2025	10/02/2025	03/04/2025	14/04/2025	12/08/2025
68	Construction of a solar power borehole at Kossala 3 opposite Gendarmerie post –Kumba II	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	03/02/2025	14/02/2025	25/04/2025	09/05/2025	07/08/2025
69	Supply and installation of 13 solar lights at Turburg Junction towards the Delegation of Public Health	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	12/02/2025	30/12/2024	10/03/2025	24/03/2025	23/06/2025

SOUTH-WEST REGIONAL ASSEMBLY

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70	Construction of a fence at Buea community facility: phase I	BCFW	200 000 000	PIB	President of the Regional Executive Council	ONIT	31/01/2025	11/02/2025	21/04/2025	05/05/2025	31/10/2025
71	Rehabilitation of a solar power borehole at Turburg Junction-Buea	OI	12 000 000	PIB	President of the Regional Executive Council	ONIT	31/01/2025	11/02/2025	21/04/2025	05/05/2025	02/09/2025
72	Supply and installation of 12 solar streetlights at Itoki Village-Konye Sub-Division (Lot 1)	OI	20 000 000	PIB	President of the Regional Executive Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
73	Supply and installation of 12 solar streetlights along the road to Baduma and Matondo-Konye Sub-Division (Lot 2)		20 000 000								
74	Supply and installation of 12 solar streetlight in Bopopo Bakundu-Mbonge Sub-Division (Lot 3)		20 000 000								
75	Supply and installation of solar streetlights in Bowa-Marumba: Mbonge Sub-Division (Lot 4)		20 000 000								
76	Supply and installation of 13 solar lights at Pulletin Quarters and GS Ekemue Street, Kumba II Sub Division (Lot 5)		20 000 000								
77	Supply and installation of 12 solar streetlight at Big Bekondo-Mbonge Sub-Division: phase II (Lot 6)		20 000 000								
78	Construction of a cement paved road in Kumba Town: opposite Presbyterian church to Asong garage (phase 4)	ROADS	155 000 000	PIB	President of the Regional Executive Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/10/2025
79	Construction of a cement paved road from Mambanda junction through Mambanda Native to checkpoint (phase 1)-Kumba III Sub Division (Lot 1)	ROADS	50 000 000	PIB	President of the Regional Executive Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	02/09/2025
80	Construction of a cement paved road behind Buea Prisons towards ex- domestic science centre 156 meters long, 8meters wide (Lot 2)		20 000 000								
81	Supply of a Lot of 224 benches to GBHS Ekondo Titi	GS	8 960 000	PIB	President of the Regional Executive Council	RQ	27/01/2025	20/02/2025	10/03/2025	20/03/2025	19/05/2025

SOUTH-WEST REGIONAL ASSEMBLY

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82	Supply of science laboratory kits (Biology, Chemistry, Physics, Geology to GHS Mundemba and GBHS Ekondo Titi)	GS	11 394 015	PIB	President of the Regional Executive Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
83	Supply and installation of 12HP Computers, 01 photocopier, 01 printer and other accessories to GBHS Mundemba	GS	11 645 985	PIB	President of the Regional Executive Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
84	Supply of a Lot of 200 benches to GSS Liongo-Buea and GTC Bwiteva-Buea	GS	6 772 400	PIB	President of the Regional Executive Council	ONIT	27/01/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
85	Rehabilitation of the building construction workshop at GTC Ntemzem (Lot 1)	BCFW	12 183 772	PIB	President of the Regional Executive Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
86	Rehabilitation of form 5A and 5B classrooms at GBGS Molyko Buea (Lot 2)		8 341 179								
87	Rehabilitation of a block of two classrooms at GBHS Ekondo Titi (Lot 3)		11 000 000								
88	Contruction of a pedagogic block of 08 classrooms, four offices and four toilets at GBHS Fontem: Fontem Sub-Division (Lot 1)	BCFW	179 011 664	PIB	President of the Regional Executive Council	ONIT	10/02/2025	24/03/2025	10/04/2025	21/04/2025	20/10/2025
89	Construction of a pedagogic block of 08 class rooms, 04 offices and 04 toilets at GTHS Mamfe, Mamfe Sub-Division (Lot 2)		180 000 000								
90	Construction of a pedagogic block of 08 class rooms, 04 offices and 04 toilets at GSS Ngobenyo, Tombel Sub Division (Lot 3)		180 000 000								
91	Supply of a Lot of 340 benches to GBHS Kake, GHS Kumba Mbeng, GBHS Fiango, GBHS Mambanda- in Kumba 1,2 and 3 Sub-Divisions (Lot 1)	GS	12 600 001	PIB	President of the Regional Executive Council	ONIT	27/01/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
92	Supply of a Lot of 200 benches to GHS Mbonge and GTC Boi Foe (Lot 2)		7 400 000								
93	Construction of a block of two classrooms at GHS Kumba Mbeng (Lot 1)	BCFW	18 000 000	PIB	President of the Regional Executive Council	ONIT	27/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
94	Construction of a block of two classrooms at GSS Liongo, Buea Sub-Division (Lot 2)		20 000 000								
95	Construction of a block of two classrooms at GTC Ngomboku-Tombe Sub-Division (Lot 3)		20 000 000								
TOTAL SOUTH-WEST REGIONAL ASSEMBLY			3 449 090 173								

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	Land Acquisition documents	SISC	10 000 000	PIB	The Public Independent Conciliator	RNIT	02/05/2025	12/05/2025	29/05/2025	09/06/2025	08/08/2025
2	Purchase of 15-seater HIACE Bus	GS	50 000 000	PIB	The Public Independent Conciliator	ONIT	28/04/2025	05/05/2025	22/05/2025	02/06/2025	01/09/2025
3	Supervision and Control works for the Construction of the main and Auditorium Building to Host the Services of the Office of the Public Independent Conciliator, construction of access roads, and Implementation of water Supply, Electricity and Telecommunication Networks in four (04) Phases (year 2 Phase 2)	SISC	44 397 116	PIB	The Public Independent Conciliator	RNIT	17/03/2025	24/04/2025	12/05/2025	22/05/2025	16/02/2026
4	Construction of the main and Auditorium Building to Host the Services of the Office of the Public Independent Conciliator, construction of access Roads, and Implementation of water Supply, Electricity and Telecommunication Networks in four (04) Phases (year 2 Phase 2)	BCFW	477 304 480	PIB	The Public Independent Conciliator	ONIT	27/03/2025	28/04/2025	15/05/2025	26/05/2025	21/01/2026
TOTAL PUBLIC INDEPENDENT CONCILIATOR			581 701 596								

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	Consultant for awareness campaign (sensitization) and training of Motorcycle operators in the Municipality of Kumba	SISC	15 000 000	ROAD FUND	The City Mayor	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/07/2025
2	Construction of fruits stall beside the Kumba main market	BCFW	25 000 000	FEICOM	The City Mayor	ONIT	03/03/2025	23/05/2025	30/06/2025	14/07/2025	13/10/2025
3	Acquisition of a generator for the Kumba City Council.	GS	49 858 708	FEICOM	The City Mayor	RQ	06/02/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
4	Paving works in asphalt (Phase II) under the 36-MINTP program for certain streets in the municipality of Kumba, including Lumumba Street	ROADS	36 312 132	PIB	The City Mayor	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	02/09/2025
5	Paving works with inter lock concrete bricks on Inter Road No. 8 (Alaska Street) with a projected on 36 bridge over the Kumba Wate	ROADS	249 402 160	PIB	The City Mayor	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
TOTAL KUMBA CITY COUNCIL			375 573 000								

LIMBE CITY COUCIL

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	Improvement of Urban Sanitation	SISC	400 000 000	Internal Resources	The City Mayor-CCCM(SISC)	ONIT	14/04/2025	26/05/2025	12/06/2025	23/06/2025	17/02/2026
2	Supply of concrete mixer, vibrating plate for pavement Bricks and molds	GS	15 000 000	Internal Resources	The City Mayor	RQ	03/04/2025	28/04/2025	15/05/2025	26/05/2025	25/07/2025
3	Maintenance of Street Lighting within the Limbe Municipality	OI	50 000 000	Internal Resources	The City Mayor	ONIT	03/04/2025	05/05/2025	22/05/2025	02/06/2025	30/09/2025
4	Extension of street lighting within the Limbe Municipality from Moliwe – Batoke - Bimbia Phase I	OI	134 298 832	Internal Resources	The City Mayor	ONIT	03/04/2025	05/05/2025	22/05/2025	02/06/2025	30/09/2025
5	Construction of gutters from Fini junction to Bobende Phase 1 (drainage works)	ROADS	250 000 000	Internal Resources	The City Mayor	ONIT	03/03/2025	07/04/2025	24/04/2025	05/05/2025	02/09/2025
6	Acquisition of transport equipment	GS	200 000 000	FEICOM	The City Mayor	ONIT	24/03/2025	13/06/2025	21/07/2025	04/08/2025	03/10/2025
7	Studies for the construction of a bridge over Njengele river at Manga Williams Avenue and Church Street	SISC	50 000 000	Internal Resources	The City Mayor	RNIT	10/02/2025	04/04/2025	25/04/2025	09/05/2025	08/09/2025
8	Construction of new Limbe Main market at Newtown Phase II	BCFW	149 184 000	FEICOM	The City Mayor	ONIT	28/07/2025	17/10/2025	24/11/2025	08/12/2025	05/08/2026
9	Updating of the Limbe Urban master plan phase 1	SISC	165 000 000	PIB	The City Mayor-CCCM(SISC)	ONIT	17/02/2025	31/03/2025	17/04/2025	28/04/2025	23/04/2026
10	Construction of commercial Buildings (church street market) 23 stores	BCFW	95 608 920	PIB	The City Mayor	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/10/2025
11	Construction of commercial Buildings (church street market) 37 stores	BCFW	190 105 376	PIB	The City Mayor	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/10/2025
TOTAL LIMBE CITY COUNCIL			1 699 197 128								

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
DIVISIONAL EXTERNAL SERVICES											
1	Rehabilitation of Divisional Delegation of Transport Fako	BCFW	12 500 000	PIB	SDO / DD MINT	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
2	Construction of the fence at the Buea social centre	BCFW	15 000 000	PIB	SDO / DD MINAS	ONIT	13/03/2025	14/04/2025	01/05/2025	12/05/2025	11/08/2025
3	Project management of reinforced concrete rehabilitation of the limbola gra limbola loop, in the Limbe II municipality (2024-2025)	SISC	23 498 809	PIB	SDO / DD MINTP	RNIT	27/01/2025	06/03/2025	24/03/2025	03/04/2025	30/10/2025
4	Reinforced concrete rehabilitation of the limbola gra limbola loop, in the Limbe II municipality (2024-2025)	ROADS	211 500 000	PIB	SDO / DD MINTP	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/10/2025
5	Rehabilitation of Divisional Delegation MINEPIA Fako	BCFW	24 000 000	PIB	SDO / DD MINEPIA	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025
6	Construction of inspectorate of basic education Limbe III	BCFW	30 000 000	PIB	SDO / DD MINEDUB	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	02/09/2025
7	Project management of construction of the Fako Divisional Delegation MINMAP (phase 1)	SISC	5 000 000	PIB	SDO / DD MINMAP	RNIT	03/03/2025	10/04/2025	28/04/2025	08/05/2025	06/10/2025
8	Construction of the Fako Divisional Delegation MINMAP(PHASE 1)	BCFW	50 000 000	PIB	SDO / DD MINMAP	ONIT	10/03/2025	14/04/2025	01/05/2025	12/05/2025	09/09/2025
9	Rehabilitation of the sub-Divisional office Limbe 1	OI	15 000 000	PIB	SDO / DD MINAT	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025

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
10	Construction of the fence at the Buea Social Center	BCFW	15 000 000	PIB	SDO/Buea Social Center	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
TOTAL FAKO DIVISIONAL EXTERNAL SERVICES			401 498 809								
BUEA COUNCIL											
1	Placement of solar street lights along major roads within the municipality	OI	67 485 000	PIB	Mayor of Buea Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	25/11/2025
2	Extension of electricity to Bwitingi around the market	OI	50 000 000	PIB	Mayor of Buea Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	25/11/2025
3	Concreting of road from slaughterhouse Buea town to presbyterian church lower farms	ROADS	65 000 000	PIB	Mayor of Buea Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	25/11/2025
4	Rehabilitation of road from WETO quarter to small Soppo Wonganga	ROADS	23 000 000	PIB	Mayor of Buea Council	ONIT	31/01/2025	03/03/2025	20/03/2025	31/03/2025	26/11/2025
5	Construction of culvert and drainage system at Bakweri Town	ROADS	50 000 000	PIB	Mayor of Buea Council	ONIT	31/01/2025	03/03/2025	20/03/2025	31/03/2025	26/11/2025
6	Completion of the Sasse water project	OI	50 000 000	PIB	Mayor of Buea Council	ONIT	31/01/2025	03/03/2025	20/03/2025	31/03/2025	26/11/2025
7	Rehabilitation of classrooms at -GS Bomaka (4 classrooms) -GS Great Soppo II (4 classrooms) -GS mile 16 (2 classrooms)	BCFW	30 000 000	PIB	Mayor of Buea Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025
8	Equipment of the Buea social center	GS	10 000 000	PIB	Mayor of Buea Council	RQ	03/02/2025	27/02/2025	17/03/2025	27/03/2025	26/05/2025

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
9	Purchase of equipment to carry out hygiene and sanitation within the municipality	GS	10 000 000	PIB	Mayor of Buea Council	RQ	30/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
10	Equipment of the Bokova, Bokwoango and Tole health center	GS	25 000 000	PIB	Mayor of Buea Council	RQ	30/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
11	Construction of fence of the Buea social center	BCFW	35 000 000	PIB	Mayor of Buea Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
12	Construction of civil status and ceremonial event center in the new council premises	BCFW	100 000 000	PIB	Mayor of Buea Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	04/09/2025
TOTAL BUEA COUNCIL			515 485 000								
IDENAU COUNCIL											
1	Construction of one Solar Boreholes With Over Head Tank In Bibunde Village and Construction Of One Borehole With Over Head Tank In Bakingili Newlayout	OI	50 000 000	PIB	Mayor of Idenau Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
2	Extension Of Electricity to Bakingili Village Newlayout and Extension of Electricity to Bibunde New Layout	OI	50 000 000	PIB	Mayor of Idenau Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
3	Grading And Back Feeling Of Road From BIR leading to Scipio	ROADS	10 000 000	PIB	Mayor of Idenau Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
4	Continuation of the Construction of The Road From NRN3 leading to CMA Idenau (Lot 1)	ROADS	27 500 000	PIB	Mayor of Idenau Council	ONIT	28/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
5	Continuation of the Construction of The Road From NRN3 leading to GTHS Bakingili (Lot 2)		27 500 000		Mayor of Idenau Council						
6	Equipment of The CEAC Office with Gaz cookers, kitchen Utensils etc	GS	5 000 000	PIB	Mayor of Idenau Council	ONIT	28/02/2025	31/03/2025	17/04/2025	28/04/2025	27/06/2025

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
7	Completion of CEAC Building	BCFW	20 000 000	PIB	Mayor of Idenau Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
8	Supply of equipment (Aerator, Omon etc) for the suport of fish farming to two CIGs in Idenau Municipality	SISC	5 000 000	PIB	Mayor of Idenau Council	ONIT	03/03/2025	07/04/2025	24/04/2025	05/05/2025	04/07/2025
9	Digging of 4 Pits, For The Support of Fish Farming To Two Cigs In Idenau Municipality	OI	10 000 000	PIB	Mayor of Idenau Council	ONIT	03/03/2025	07/04/2025	24/04/2025	05/05/2025	04/07/2025
10	Completion of the Construction of a Multi-Purpose Banquet Hall	BCFW	100 000 000	PIB	Mayor of Idenau Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
11	Construction of a Nursery Block At G.S II Idenau	BCFW	27 000 000	PIB	Mayor of Idenau Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
TOTAL WEST COAST COUNCIL			332 000 000								
LIMBE I COUNCIL											
1	Construction of Low Cost Houses in Limbe 1 Municipality (Phase 2)	BCFW	100 000 000	PIB	Mayor of Limbe I Council	ONIT	10/03/2025	28/04/2025	19/05/2025	02/06/2025	01/12/2025
2	Rehabilitaion of Farm to Market Road from Dubia City (0.6km) to Lower Bossumbu	ROADS	23 000 000	PIB	Mayor of Limbe I Council	ONIT	10/03/2025	28/04/2025	19/05/2025	02/06/2025	01/09/2025
3	Construction of a Block of Two Class Rooms at EMF Mile 4 Bonadikombo	BCFW	21 000 000	PIB	Mayor of Limbe I Council	ONIT	07/03/2025	25/04/2025	16/05/2025	30/05/2025	29/07/2025
4	Project management of construction of the FAKO Divisional Delegation MINMAP (phase 1)	SISC	5 000 000	PIB	Mayor of Limbe I Council	RNIT	20/02/2025	31/03/2025	17/04/2025	28/04/2025	25/09/2025
5	Construction of the FAKO Divisional Delegation MINMAP (phase 1)	BCFW	50 000 000	PIB	Mayor of Limbe I Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	02/09/2025

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
6	Rehabilitation of the Sub-Divisional Office Limbe I	OI	15 000 000	PIB	Mayor of Limbe I Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025
7	Construction of Low Cost Houses in Limbe 1 Municipality (Phase 2)	BCFW	100 000 000	PIB	Mayor of Limbe I Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	03/11/2025
8	Construction of three compartment toilet at G.S Moliwe	ROADS	23 000 000	PIB	Mayor of Limbe I Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
9	Construction of a block of two classrooms at EMF Mile 4 Bonadikombu	BCFW	21 000 000	PIB	Mayor of Limbe I Council	ONIT	03/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
TOTAL LIMBE I COUNCIL			358 000 000								
LIMBE II COUNCIL											
1	Setting up of Limbe II Council Community Radio	SISC	17 500 000	PIB	Mayor of Limbe II Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
2	Construction of lock up stores at Mokundange	BCFW	82 500 000	PIB	Mayor of Limbe II Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
3	Construction of agric post in Limbe II	BCFW	23 000 000	PIB	Mayor of Limbe II Council	ONIT	07/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
4	Supply of 225 benches to schools in Limbe II	GS	6 750 000	PIB	Mayor of Limbe II Council	ONIT	07/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025
5	Construction of a block of two classrooms at G.P.S Bobende	BCFW	23 000 000	PIB	Mayor of Limbe II Council	ONIT	07/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
TOTAL LIMBE II			152 750 000								
LIMBE III COUNCIL											
1	Supply of electricity/ installation of 25 solar street lights	OI	36 000 000	PIB	Mayor of Limbe III Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/04/2025

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
2	Equipping of zoological center	GS	15 000 000	PIB	Mayor of Limbe III Council	RQ	06/02/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
3	Rehabilitation of Farm to market road from Bonabile layout to Chop Farm road (1KM)	ROADS	23 000 000	PIB	Mayor of Limbe III Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
4	Rehabilitation of Bonangombe linking slave trade road	ROADS	65 000 000	PIB	Mayor of Limbe III Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
5	Rehabilitation of five classrooms at Government School Bimbia	BCFW	15 000 000	PIB	Mayor of Limbe III Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/05/2025
6	Supply of Limbe III Council events equipment and furniture (canopies, chairs, tables, mini-truck)	GS	36 000 000	PIB	Mayor of Limbe III Council	RQ	30/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
7	Construction of a manual borehole at Government School	OI	8 000 000	PIB	Mayor of Limbe III Council	ONIT	30/12/2024	03/02/2025	20/02/2025	03/03/2025	02/06/2025
8	Acquisition of boat outboard engine 75HP	GS	10 000 000	PIB	Mayor of Limbe III Council	RQ	03/02/2025	28/02/2025	21/03/2025	04/04/2025	03/06/2025
TOTAL LIMBE III COUNCIL			208 000 000								
MUYUKA COUNCIL											
1	Construction of a wokshop at SAR/SM Muyuka	BCFW	20 000 000	PIB	Mayor of Muyuka Council	ONIT	03/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
2	Construction of a green space in Muyuka	BCFW	16 000 000	PIB	Mayor of Muyuka Council	ONIT	07/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
3	Supply of HP computers, Canon Photocopier, HP printers, stabilizers, distributors, tables and chairs	GS	10 000 000	PIB	Mayor of Muyuka Council	RQ	07/03/2025	31/03/2025	17/04/2025	28/04/2025	27/06/2025
4	Rehabilitation of two (02) Classroom at SAR/SM Muyuka	BCFW	18 000 000	PIB	Mayor of Muyuka Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025

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	Construction of adult literacy center in Muyuka	BCFW	15 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
6	Construction of a Nursery School Block at GNS Ekona Mbenge	BCFW	27 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
7	Construction of a Security fence and pavement block all-round the Muyuka Council Canteen	BCFW	35 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
8	Construction of market halls in the Muyuka market	BCFW	65 000 000	PIB	Mayor of Muyuka Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	26/08/2025
9	Rehabilitation of 1.5km farm to market road from NRN8 to Ekombe-kombe sand quarry in Muyuka (Lot 1)	ROADS	23 000 000	PIB	Mayor of Muyuka Council	ONIT	21/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
10	Rehabilitation of 2.5km road from TOTAL Petrol station Junction through Makata New layout to Kwekwe to Dallas bar to independent bar in Muyuka Municipality (Lot 2)		65 000 000		Mayor of Muyuka Council						
TOTAL MUYUKA COUNCIL			294 000 000								
TIKO COUNCIL											
1	Construction of Integrated Health Centre In Ombe Native Phase 2	BCFW	30 000 000	PIB	Mayor of Tiko Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
2	Construction And Rearrangement With Pavement of Road Stretch From Nr3 Passing Through The Mortuary Through The General Hospital To The Hospital Bridge (1km)	ROADS	193 000 000	PIB	Mayor of Tiko Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
3	Supply Of 58 Benches And Equipment of Head Teachers Office With 03 Chairs And Table With Lockers At; 1. Gs Limbe Road Mutengene 2. Public primary school Ciap Mutengene 3. Gs Likomba 4. Gs Mudeka 5. Gs Mondoni	GS	10 000 000	PIB	Mayor of Tiko Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	20/06/2025
4	Construction of a Nursery Block At GNS Missellele	BCFW	28 000 000	PIB	Mayor of Tiko Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025

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	Construction of a Block of Two Classrooms at Public Primary School Upper Custains Tiko	BCFW	18 000 000	PIB	Mayor of Tiko Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
6	Construction of Drainage And filling of Road Platform From Mutengene Police	ROADS	43 500 000	PIB	Mayor of Tiko Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
7	Pavement of Road Stretches From Tiko Town Green Hall To Faith Pharmacy And The Crossing Road At The Tiko Market Main Gate To Meet Marche Mondial	ROADS	25 000 000	PIB	Mayor of Tiko Council	ONIT	20/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025
8	Pavement of Road Stretch From Likomba Bridge Passing Through Gs Likomba To Meet The Paved Road At Catholic Church	ROADS	25 000 000	PIB	Mayor of Tiko Council	ONIT	16/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
9	Rehabilitation of Farm To Market Roadfrom The Entrance To Missaka Before The Tool Gate To Missaka Village (7km)	ROADS	23 000 000	PIB	Mayor of Tiko Council	ONIT	16/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
TOTAL TIKO COUNCIL			395 500 000								
74	TOTAL FAKO DIVISION		2 657 233 809								

KUPE MANENGOUBA 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
DIVISIONAL EXTERNAL SERVICES											
1	Construction of the Divisional Delegation of Employment and Vocational training	BCFW	85 000 000	PIB	SDO / DD MINEFOP	ONIT	24/02/2025	31/03/2025	17/04/2025	28/04/2025	26/08/2025
2	Rehabilitation of the residence of the SDO of Kupe Muanenguba	BCFW	19 000 000	PIB	SDO / PREFECTURE	ONIT	24/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
TOTAL KUPE MANENGOUBA DIVISIONAL EXTERNAL SERVICES			104 000 000								
BANGEM COUNCIL											
1	Equipping of Bangem Council Fish Pond	GS	15 000 000	PIB	Mayor of Bangem Council	ONIT	26/12/2024	27/01/2025	13/02/2025	24/02/2025	10/04/2025
2	Provision of equipment/didactic materials to some primary Schools in Bangem Municipality	GS	30 000 000	PIB	Mayor of Bangem Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	08/05/2025
3	Construction Opening of Ebamut-Konte Farm –to-Market Road	ROADS	23 000 000	PIB	Mayor of Bangem Council	ONIT	17/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
4	Construction of Amusement Center at Bangem Square	BCFW	20 000 000	PIB	Mayor of Bangem Council	ONIT	17/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
5	Construction of Lock up stores at Bangem Central Market	BCFW	100 000 000	PIB	Mayor of Bangem Council	ONIT	17/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
TOTAL COUNCIL			188 000 000								

KUPE MANENGOUBA 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
NGUTI COUNCIL											
1	Construction of Water Supply Scheme in Fonki	OI	50 000 000	PIB	Mayor of Nguti Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
2	Street Lighting with Solar Panels in Manyemen	OI	50 000 000	PIB	Mayor of Nguti Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
3	Construction of culverts, opening and grading of streets in Nguti Town	ROADS	65 000 000	PIB	Mayor of Nguti Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	22/09/2025
4	Supply of medical equipment at IHC Bemini	GS	10 000 000	PIB	Mayor of Nguti Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/05/2025
5	Rehabilitation of dilapidated structures in IHC Bemini	BCFW	20 000 000	PIB	Mayor of Nguti Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
6	Rehabilitation of Veterinary Sanitary Post in Nguti	BCFW	15 000 000	PIB	Mayor of Nguti Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
7	Construction of a block of two classrooms at GS Songlu	BCFW	23 000 000	PIB	Mayor of Nguti Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
8	Supply of a Bulldozer to Nguti Council	GS	100 000 000	PIB	Mayor of Nguti Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
9	Construction of a Community Hall at Ebanga (2nd Phase)	BCFW	23 000 000	PIB	Mayor of Nguti Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
TOTAL BANGEM COUNCIL			356 000 000								

KUPE MANENGOUBA 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
TOMBEL COUNCIL											
1	Supply of equipment to SAR SM Tombel	GS	20 000 000	PIB	Mayor of Tombel Council	RQ	28/02/2025	24/03/2025	10/04/2025	21/04/2025	20/06/2025
2	Equipment of Illiteracy Center with Didactic Material	GS	15 000 000	PIB	Mayor of Tombel Council	RQ	28/02/2025	24/03/2025	10/04/2025	21/04/2025	20/06/2025
3	Purchase of sanitation equipment	GS	15 000 000	PIB	Mayor of Tombel Council	RQ	28/02/2025	24/03/2025	10/04/2025	21/04/2025	20/06/2025
4	Purchase of a Grader	GS	100 000 000	PIB	Mayor of Tombel Council	ONIT	28/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
5	Construction of a Nursery School Block GNS Etam	BCFW	27 000 000	PIB	Mayor of Tombel Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	26/08/2025
6	Construction of a Health Center at Ngombo-Aku	BCFW	50 000 000	PIB	Mayor of Tombel Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	26/08/2025
7	Construction of 01 block of 02 classroom at SAR SM Tombel	BCFW	20 000 000	PIB	Mayor of Tombel Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	26/08/2025
8	Construction of Hospital Road with Pavement Bricks	ROADS	25 000 000	PIB	Mayor of Tombel Council	ONIT	21/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
9	Opening of Farm to Market Road Peng-Ebul	ROADS	23 000 000	PIB	Mayor of Tombel Council	ONIT	21/02/2025	24/03/2025	10/04/2025	21/04/2025	20/10/2025
TOTAL TOMBEL COUNCIL			295 000 000								
25	TOTAL KUPE MANENGOUBA DIVISION		943 000 000								

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
ALOU COUNCIL											
1	Rehabilitation of Road from Catholic Mission Lewoh through Attetem to Tsembeh	ROADS	23 000 000	PIB	Mayor of Alou Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
2	Purchase of Waste Management Equipment	GS	10 000 000	PIB	Mayor of Alou Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/05/2025
3	Supply of Medical Equipment to Njenawung and Fossungu IHCs	GS	13 500 000	PIB	Mayor of Alou Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/05/2025
4	Rehabilitation of Maternity Block at CMA Alou	BCFW	10 000 000	PIB	Mayor of Alou Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
5	Rehabilitation of IHC Fossungu (Lot 1)	BCFW	13 500 000	PIB	Mayor of Alou Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
6	Rehabilitation of IHC Njenawung (Lot 2)		13 000 000								
7	Construction of a Bridge over Mbe-Nchi River	ROADS	19 000 000	PIB	Mayor of Alou Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	26/05/2025
8	Construction of a Borehole at Njengelah	OI	8 000 000	PIB	Mayor of Alou Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
9	Construction of a Bridge between Forlemu and Atoghkie	ROADS	17 000 000	PIB	Mayor of Alou Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025

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
10	Supply of Agriculture Equipment to Farmers In Alou	GS	15 000 000	PIB	Mayor of Alou Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/05/2025
11	Construction of a Culvert Linking Lebooh And Awut	ROADS	6 000 000	PIB	Mayor of Alou Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
12	Rehabilitation of a Community Hall at Nwametaw Palace	BCFW	9 000 000	PIB	Mayor of Alou Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
13	Extention of Electricity from Mveh to Nchengallah	OI	8 000 000	PIB	Mayor of Alou Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
14	Construction of a grand stand	BCFW	18 000 000	PIB	Mayor of Alou Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
15	Rehabilitation of a block of two classrooms at G.S Atsombie (Lot 1)	BCFW	6 000 000	PIB	Mayor of Alou Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
16	Rehabilitation of a block of two classrooms at G.S kongameh (Lot 2)		6 000 000								
17	Rehabilitation of a block of two classrooms at G.S menkia (Lot 3)		6 000 000								
18	Rehabilitation of a block of two classrooms at G.S nwangong- melogmeli (Lot 4)		6 000 000								
19	Rehabilitation of the 2 blocks of 4 classrooms to G.S menkia (Lot 5)		12 000 000								
TOTAL ALOU COUNCIL			219 000 000								

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
MENJI COUNCIL											
1	Installation of Solar Street Lights in the following Localities: Atteng –Attah, Nzanchen, Njentse-Essoh Attah (Lot 1)	OI	12 000 000	PIB	Mayor of Menji Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
2	Installation of Solar Street Lights in the following Localities: Quibeku, Mbindia, Lekong, Nchenmfem, Ntiseh, Atongeh, Nchembin, Belleh Ngeh (Lot 2)		38 000 000								
3	Rehabilitation of Water Schemes in the following Localities:Atteng Attah and Njoagwi (Lot 1)	OI	20 000 000	PIB	Mayor of Menji Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
4	Rehabilitation of Water Schemes in the following Localities: Mamnkem-Agong Azi-Azi Palace; and Njeh Lebang; (Lot 2)		30 000 000								
5	Construction of a Municipal Integrated Animal Farm (piggery and poultry) at Quibeku	BCFW	35 000 000	PIB	Mayor of Menji Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	22/09/2025
6	Construction of a Cassava processing centre, with a storage room in Njoagwi, Fotabong III	BCFW	23 000 000	PIB	Mayor of Menji Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	25/08/2025
7	Acquisition of a 20 tons dump truck	GS	100 000 000	PIB	Mayor of Menji Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
8	Construction of a Youth Empowerment Centre at Abebue-Essoh Attah	BCFW	60 000 000	PIB	Mayor of Menji Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	18/09/2025
9	Rehabilitation of the football field infrastructure within Menji Municipality: Menji Field and Njentse Essoh Attah	BCFW	30 000 000	PIB	Mayor of Menji Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
10	Supply of 175 benches for GPS Fontem I, GPS Fonge and GPS Fossung	GS	7 000 000	PIB	Mayor of Menji Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/04/2025
11	Rehabilitation of 6 classrooms at GPS Fontem I and GPS Fonge	BCFW	13 000 000	PIB	Mayor of Menji Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025

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
12	Construction of a block of two classrooms at GPS Fossung	BCFW	20 000 000	PIB	Mayor of Menji Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	19/08/2025
TOTAL MENJI COUNCIL			388 000 000								
WABANE COUNCIL											
1	Construction of a Block of two Classrooms at GPS Abasap (Lot 1)	BCFW	20 000 000	PIB	Mayor of Wabane Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	29/07/2025
2	Construction of Head Teacher's office at GPS Bamumbu (Lot 2)		20 000 000								
3	Construction of a block of two classrooms in GPS Wabane (Lot 3)		20 000 000								
4	Purchase of waste management equipment	GS	10 000 000	PIB	Mayor of Wabane Council	RQ	30/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
5	Opening of Road from Aongkong – Bechati 11kms	ROADS	65 000 000	PIB	Mayor of Wabane Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
6	Extension of electricity from Mbecho to Banteng	OI	77 000 000	PIB	Mayor of Wabane Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
7	Construction of Fish Pon at Alonkong	BCFW	15 000 000	PIB	Mayor of Wabane Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
8	Rehabilitation of farm to market roads 7kms Aghong-Marita and 3corners Ntemndzem	ROADS	23 000 000	PIB	Mayor of Wabane Council	ONIT	21/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025
TOTAL WABANE COUNCIL			250 000 000								
39	TOTAL LEBIALEM DIVISION		857 000 000								

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
AKWAYA COUNCIL											
1	Opening of Earth Road from Eyang Village Junction Ochiemata Quarter (6 km)	ROADS	65 000 000	PIB	Mayor of Akwaya Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
2	Solar Electrification of the IHC Ballin	OI	20 000 000	PIB	Mayor of Akwaya Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
3	Purchase and Supply of Medical Equipment to the IHC Ballin	GS	15 000 000	PIB	Mayor of Akwaya Council	ONIT	28/02/2025	31/03/2025	17/04/2025	28/04/2025	28/05/2025
4	Concreting of a 30m Road Stretch and Construction of Concrete drainage gutters between Bamenda Junction and the Mayors Residence	ROADS	25 000 000	PIB	Mayor of Akwaya Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
5	Purchase of Furniture and Didactic materials for the Literacy Center in	GS	15 000 000	PIB	Mayor of Akwaya Council	ONIT	28/02/2025	31/03/2025	17/04/2025	28/04/2025	28/05/2025
6	Construction of a Block of Two (02) classrooms at G.S Kesham	BCFW	25 500 000	PIB	Mayor of Akwaya Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
7	Construction of two (02) Septic Tanks/ Soakaway drains and external Pavement of the Akwaya Municipal Motel in Mamfe Town	ROADS	11 900 000	PIB	Mayor of Akwaya Council	ONIT	26/12/2024	27/01/2025	13/02/2025	24/02/2025	26/05/2025
8	Construction of fence at Akwaya Municipal Motel in Mamfe Town	BCFW	11 100 000	PIB	Mayor of Akwaya Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025

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 the Akwaya Municipal Motel in Mamfe Town	GS	25 000 000	PIB	Mayor of Akwaya Council	ONIT	28/02/2025	31/03/2025	17/04/2025	28/04/2025	28/05/2025
10	Solar Electrification of the Akwaya Municipal Motel in Mamfe Town	OI	37 000 000	PIB	Mayor of Akwaya Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
11	Construction of a Borehole powered by solar energy at the Akwaya Municipal Motel in Mamfe Town	OI	10 000 000	PIB	Mayor of Akwaya Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	13/06/2025
12	Opening of earth road from Ochiemata to Mukonyong (3km)	ROADS	23 000 000	PIB	Mayor of Akwaya Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025
TOTAL AKWAYA COUNCIL			283 500 000								
EYUMODJOCK COUNCIL											
1	Construction of three culverts at Ewelle (Lot 1)	ROADS	13 500 000	Internal Resources	Mayor of Eyumojock Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/04/2025
2	Construction of three culverts at Ekok (Lot 2)		13 500 000								
3	Rehabilitation of rural road Bakwelle-Afap-Ajayukndip (15km)	ROADS	35 000 000	PIB	Mayor of Eyumojock Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
4	Rehabilitation of rural road (15 km)	ROADS	30 000 000	PIB	Mayor of Eyumojock Council	ONIT	14/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025

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
5	Purchase of furniture and didactic materials for the literacy centre	GS	15 000 000	PIB	Mayor of Eyumojock Council	ONIT	14/02/2025	17/03/2025	03/04/2025	14/04/2025	13/06/2025
6	Rehabilitation of two Classrooms at GNS Eyumojock	BCFW	10 000 000	PIB	Mayor of Eyumojock Council	ONIT	14/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
7	Construction of fence at GNS Eyumojock	BCFW	20 000 000	PIB	Mayor of Eyumojock Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
8	Construction of lock-up stores in EKOK	BCFW	10 000 000	PIB	Mayor of Eyumojock Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/06/2025
9	Purchase of Front End Loader	GS	100 000 000	PIB	Mayor of Eyumojock Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	13/06/2025
10	Rehabilitation of farm to market Road linking Araru - Babong (10 km)	ROADS	23 000 000	PIB	Mayor of Eyumojock Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
TOTAL EYUMODKOCK COUNCIL			270 000 000								
MAMFE COUNCIL											
1	Project Management for the construction of a water supply network for Besongabang, Nchang, Eyanchang and Etemetek villages in Mamfe Municipality	SISC	40 000 000	FEICOM	Mayor of Mamfe Council	RNIT	21/03/2025	29/05/2025	30/06/2025	10/07/2025	18/12/2025
2	Construction of a water supply network for Besongabang, Nachang, Eyanchang and Etemetek villages in Mamfe Municipality	OI	360 000 000	FEICOM	Mayor of Mamfe Council	ONIT	31/03/2025	02/06/2025	04/07/2025	14/07/2025	11/11/2025

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	Project Management for the Construction three blocks of stores at the Mamfe Main Market	SISC	40 000 000	PIB	Mayor of Mamfe Council	RNIT	05/05/2025	12/06/2025	30/06/2025	10/07/2025	05/02/2026
4	Construction of three blocks of stores (G+1) at the Mamfe Main Market	BCFW	360 000 000	FEICOM	Mayor of Mamfe Council	ONIT	31/03/2025	02/06/2025	04/07/2025	14/07/2025	12/01/2026
5	Rehabilitation of the Urban Integrated Health Centre in Mamfe Municipality	BCFW	15 000 000	PIB	Mayor of Mamfe Council	ONIT	10/03/2025	14/04/2025	01/05/2025	12/05/2025	11/08/2025
6	Supply of Medical Equipment and Medication to the Urban Integrated Health Centre in Mamfe Municipality	GS	20 000 000	PIB	Mayor of Mamfe Council	ONIT	10/03/2025	14/04/2025	01/05/2025	12/05/2025	11/06/2025
7	Supply of a 20 ton Dump Truck to Mamfe Council	GS	100 000 000	PIB	Mayor of Mamfe Council	ONIT	07/03/2025	07/04/2025	24/04/2025	05/05/2025	04/07/2025
8	Construction of Community Hut in Mamfe Municipality Phase 2	BCFW	23 000 000	PIB	Mayor of Mamfe Council	ONIT	07/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
9	Rehabilitation of some Government Primary Schools in Mamfe Municipality (GS Mamfe town Groups I, II and III)	BCFW	21 000 000	PIB	Mayor of Mamfe Council	ONIT	07/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
TOTAL MAMFE COUNCIL			979 000 000								

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
TINTO COUNCIL											
1	Purchase of a Grader	GS	150 000 000	PIB	Mayor of Tinto Council	ONIT	28/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
2	Construction of CEAC Upper Bayang phase II	BCFW	25 000 000	PIB	Mayor of Tinto Council	ONIT	28/02/2025	18/04/2025	09/05/2025	23/05/2025	21/08/2025
3	Construction of Nursery Block at GNS Bachuo-Akagbe	BCFW	15 000 000	PIB	Mayor of Tinto Council	ONIT	24/02/2025	14/04/2025	05/05/2025	19/05/2025	18/08/2025
4	Supply of Materials to Livestock Farmers Common Initiative Groups (Peasant Farmers Bachuo-Akage, Tinto Young Farmers, Boh Meg CIG Tinto Kerieh, Women in Need Tinto Mbu)	GS	23 000 000	PIB	Mayor of Tinto Council	RQ	24/02/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
TOTAL TINTO COUNCIL			213 000 000								
35	TOTAL MANYU DIVISION		1 745 500 000								

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
DIVISIONAL EXTERNAL SERVICES											
1	IAEB Kumba I Construction	BCFW	30 000 000	PIB	SDO/IAEB Kumba I	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	10/11/2025
2	Rehabilitation of the DDSA MEME	BCFW	7 631 000	PIB	SDO/DD MINAS Meme	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
3	Construction/Reconstruction of Collapsed engineering structures in the department of MEME	BCFW	90 000 000	PIB	SDO/DD MINTP Kumba	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	07/01/2026
TOTAL MEME DIVISIONAL EXTERNAL SERVICES			127 631 000								
KONYE COUNCIL											
1	Rehabilitation of Kumba – Mambaba road (Lot 1)	ROADS	65 000 000	PIB	Mayor of Konye Council	ONIT	07/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
2	Rehabilitation of Mambaba-Bosaka Mbu farm to market road (Lot 2)		62 000 000	PROLOG							
3	Rehabilitation of Konye Council Business Center at Ngolo Bolo	BCFW	40 000 000	PIB	Mayor of Konye Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
4	Equipment of a fish pond at Konye	GS	12 000 000	PIB	Mayor of Konye Council	RQ	31/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
5	Equipment of Konye Council Community Radio (Konye Town)	GS	45 000 000	PIB	Mayor of Konye Council	RQ	31/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025

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
6	Construction of a Market hanger at Lobange	BCFW	20 000 000	PIB	Mayor of Konye Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
7	Construction of a Fish Pond at Konye	BCFW	23 000 000	PIB	Mayor of Konye Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
8	Construction of a slaughter house at Koba Market	BCFW	35 000 000	PIB	Mayor of Konye Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
9	Construction of a Nursery school block at GNS Dipenda	BCFW	27 000 000	PIB	Mayor of Konye Council	ONIT	24/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
10	Construction of an Integrated Health Center at Wone	BCFW	50 000 000	PIB	Mayor of Konye Council	ONIT	24/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
11	Construction of a Community Hall at Kombone Bafaw	BCFW	23 000 000	PIB	Mayor of Konye Council	ONIT	24/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
TOTAL KONYE COUNCIL			402 000 000								
KUMBA I COUNCIL											
1	Maintenance of the Kumba I Senior Divisional Office Primary and Secondary School road section 1.2km, and the construction of a bridge over the Mbonge 16-Mpengue village road section (08.00lm) in Kumba I Sub Division, Meme Division, South West Region	ROADS	80 000 000	Road Fund	Mayor of Kumba I Council	ONIT	07/03/2025	07/04/2025	24/04/2025	05/05/2025	02/09/2025
2	Construction and equipping of a transformation unit for the production of bricks from plastic waste in Kumba I Sub Division, Meme Division, South West Region	BCFW	15 000 000	FEICOM	Mayor of Kumba I Council	ONIT	21/03/2025	22/05/2025	23/06/2025	03/07/2025	01/10/2025

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 Youth Empowerment Center at Kake, in Kumba I Sub Division, Meme Division, South West Region.	BCFW	60 000 000	PIB	Mayor of Kumba I Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
4	Supply of a Twenty (20) tone Dump truck, at the Kumba I Council.	GS	100 000 000	PIB	Mayor of Kumba I Council	ONIT	06/03/2025	07/04/2025	24/04/2025	05/05/2025	04/07/2025
5	Construction of Fish pond associated with autonomous water well, for water supply, at Kake II in Kumba I Sub Division, Meme Division, South West	BCFW	15 000 000	PIB	Mayor of Kumba I Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
6	Construction of a block of two classrooms with office at GS Nkamlikum Group I located in Kumba I Sub Division, Meme Division, South West Region.	BCFW	25 000 000	PIB	Mayor of Kumba I Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
7	Rehabilitation of two (02) classrooms and an Office at GBPS Group I Up-station.	BCFW	13 000 000	PIB	Mayor of Kumba I Council	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	27/06/2025
8	Rehabilitation of Kake I – Barombi farm to market road, located at Kumba I Council, Meme Division, South West Region	ROADS	23 000 000	PIB	Mayor of Kumba I Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	19/08/2025
9	Installation of 30 Solar Powered Street lights at Kumba I Sub Division.	OI	50 000 000	PIB	Mayor of Kumba I Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
10	Extension of CAMWATER network from Mukete Junction to Sombo Quarter.	OI	50 000 000	PIB	Mayor of Kumba I Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
TOTAL KUMBA I			431 000 000								

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
KUMBA II COUNCIL											
1	Rehabilitation of the road from Pulletin junction to apostolic church bridge (3.8km) Kosala II at Kumba II in Meme Division	ROADS	65 000 000	PIB	Mayor of Kumba II Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	02/09/2025
2	Rehabilitation of seven (07) classrooms and four (04) offices at Government Primary School (GPS) Kosala Group III, in Kumba II Council area, Meme Division	BCFW	40 000 000	PIB	Mayor of Kumba II Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/07/2025
3	Rehabilitation of the Integrated Health Centre in Kosala Kumba 2 municipality	BCFW	8 000 000	PIB	Mayor of Kumba II Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/05/2025
4	Provision of solar system at the Integrated Health Center Kosala at the Kumba II municipality	OI	22 000 000	PIB	Mayor of Kumba II Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/06/2025
5	Reinforcement of three-phase of ENEO powerline from Kosala III Junction to Integrated Health Center Kosala, Kumba II Council area in Meme Division.	OI	20 000 000	PIB	Mayor of Kumba II Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
6	Construction of a modern toilet at Kosala market in Kumba II, Meme Division	BCFW	9 000 000	PIB	Mayor of Kumba II Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
7	Rehabilitation of cemetery street in Fiango market in Kumba 2 (500 Meter)	ROADS	19 000 000	PIB	Mayor of Kumba II Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
8	Construction of 20 market shades at the Kosala market, Kumba II Municipality	BCFW	72 000 000	PIB	Mayor of Kumba II Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025

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
9	Provision of a Solar system at the community hall Kumba 2	OI	15 000 000	PIB	Mayor of Kumba II Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
10	Supply of equipment' for the community hall at Kumba II Council	GS	8 000 000	PIB	Mayor of Kumba II Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	27/06/2025
TOTAL KUMBA II COUNCIL			278 000 000								
KUMBA III COUNCIL											
1	Supply to the Council fish pond and poultry. (Fish, feeds)	GS	15 000 000	PIB	Mayor of Kumba III Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
2	Construction of an amusement park and a guest house at Kang Barombi at Kumba III Municipality	BCFW	50 000 000	PIB	Mayor of Kumba III Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
3	Creation of a road from Mouyongo to PC Mambanda through Mukonje road	ROADS	23 000 000	PIB	Mayor of Kumba III Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	15/07/2025
4	Equipment of a Library and the digital Center at the Kumba III Municipality	GS	10 000 000	PIB	Mayor of Kumba III Council	RQ	30/01/2025	24/02/2025	13/03/2025	24/03/2025	23/05/2025
5	Supply and installation of 65 solar street lights in Kumba III Council Municipality	OI	93 000 000	PIB	Mayor of Kumba III Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
6	Construction of a fence and Gate at DMC Ntam. phase 1	BCFW	30 000 000	PIB	Mayor of Kumba III Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025

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
7	Supply of Medical Equipment to DMC Ntam and IHC Barombi	GS	20 000 000	PIB	Mayor of Kumba III Council	RQ	23/01/2025	17/02/2025	06/03/2025	17/03/2025	16/05/2025
8	Construction of a Nursery School Block at GNS Kang Barombi	BCFW	27 000 000	PIB	Mayor of Kumba III Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
TOTAL KUMBA III COUNCIL			268 000 000								
MBONGE COUNCIL											
1	Supply of a Public Works Machinery (Compactor) at the Mbonge Council (Lot 1)	GS	30 000 000	PIB	Mayor of Mbonge Council	RQ	27/02/2025	24/03/2025	10/04/2025	21/04/2025	20/06/2025
2	Supply of a Public Work Machinery (Excavator) at the Mbonge Council (Lot 2)		70 000 000								
3	Supply of Equipment to the Youth center Mbonge	GS	10 000 000	PIB	Mayor of Mbonge Council	RQ	27/02/2025	24/03/2025	10/04/2025	21/04/2025	20/06/2025
4	Construction of a Fish Pond at Mbonge Marumba	BCFW	15 000 000	PIB	Mayor of Mbonge Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
5	Construction of a bridge over Eyonde River	ROADS	23 000 000	PIB	Mayor of Mbonge Council	ONIT	23/01/2025	24/02/2025	13/03/2025	24/03/2025	23/06/2025
6	Construction of a Nursery block at GNS Ediki	BCFW	30 000 000	PIB	Mayor of Mbonge Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
7	Construction of a vocational training center in big Bekondo	BCFW	40 000 000	PIB	Mayor of Mbonge Council	ONIT	17/01/2025	17/02/2025	06/03/2025	17/03/2025	16/06/2025
TOTAL MBONGE COUNCIL			218 000 000								
49	TOTAL MEME DIVISION		1 724 631 000								

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
DIVISIONAL EXTERNAL SERVICES											
1	Rehabilitation of Collapse Civil Engineering Structures In Ndian Division	ROADS	160 000 000	PIB	SDO / DD MINTP	ONIT	13/03/2025	14/04/2025	01/05/2025	12/05/2025	09/09/2025
2	Construction of An Unsheltered Walkway With a Water Harvesting System At Atinok In Isangele Sub-Division	ROADS	23 000 000	PIB	SDO / DD MINEE	ONIT	03/03/2025	07/04/2025	24/04/2025	05/05/2025	04/08/2025
3	Construction of two (02) Solar Powered Boreholes In Ekondo Titi	OI	50 000 000	PIB	SDO / DD MINEE	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
4	Construction of a Gravity Flow Portable Water Supply System For Mundemba	OI	73 000 000	PIB	SDO / DD MINEE	ONIT	27/02/2025	31/03/2025	17/04/2025	28/04/2025	26/08/2025
5	Construction of Solar Powered Borehole With Overhead Tank And Stand Taps At Hospital Street Mundemba	OI	22 000 000	PIB	SDO / DD MINEE	ONIT	24/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
6	Supply of Equipment to The Divisional Delegation of Agriculture And Rural Development	GS	10 000 000	PIB	SDO / DD MINADER	ONIT	24/02/2025	31/03/2025	17/04/2025	28/04/2025	27/06/2025
7	Rehabilitation of The Divisional Delegation of Agriculture And Rural Development	BCFW	10 000 000	PIB	SDO / DD MINADER	ONIT	24/02/2025	31/03/2025	17/04/2025	28/04/2025	28/07/2025
8	Rehabilitation of 05 solar at social center	OI	6 000 000	PIB	SDO/ Social Centre Ekondo Titi	ONIT	45716	45765	45786	45800	21//08/2026
TOTAL NDIAN DIVISIONAL EXTERNAL SERVICES			354 000 000								

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
BAMUSSO COUNCIL											
1	Construction and Backfilling of a Dyke in Bamusso	ROADS	165 000 000	Road Fund	Mayor of Bamusso Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	20/10/2025
2	Maintenance of a Bridge over Baba River	ROADS	25 000 000	PIB	Mayor of Bamusso Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
3	Supply of Medical Equipments to Illoani and Boa-Balondo IHC	GS	25 000 000	PIB	Mayor of Bamusso Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	21/05/2025
4	Construction of GNS Illoani Balondo	BCFW	30 000 000	PIB	Mayor of Bamusso Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
5	Installation of a Mini Grid Solar Electrification at Ngatame Barombi and the Extension of Mbongo-Bonjare Grid	OI	66 785 000	PIB	Mayor of Bamusso Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
6	Construction of Paved Road with Interlocking Brics in Bamusso	ROADS	25 000 000	PIB	Mayor of Bamusso Council	ONIT	21/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025
7	Rehabilitaion of a Block of 02 Classrooms at GS Bekumu 1	BCFW	10 000 000	PIB	Mayor of Bamusso Council	ONIT	21/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025

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
8	Construction and Backfilling of a Dyke at Boa Beach	ROADS	20 000 000	PIB	Mayor of Bamusso Council	ONIT	21/01/2025	10/03/2025	31/03/2025	14/04/2025	12/08/2025
9	Purchase of a Community Speed Boat and 01 75Hp Outbore Engine	GS	15 000 000	PIB	Mayor of Bamusso Council	ONIT	20/01/2025	10/03/2025	31/03/2025	14/04/2025	14/05/2025
10	Rehabilitation of Ekombe Waterfall Tourist Resort	BCFW	20 000 000	PIB	Mayor of Bamusso Council	ONIT	20/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025
11	Installation of a Mini Grid Solar Electrification in Bamusso	OI	35 000 000	PIB	Mayor of Bamusso Council	ONIT	20/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025
TOTAL BAMUSSO COUNCIL			436 785 000								
DIKOME-BALUE COUNCIL											
1	Supply of Tea Processing machines to Dikome Balue Cash and Food Croop Farmers Coperative Society	GS	15 000 000	PIB	Mayor of Dikome Balue Council	ONIT	25/02/2025	14/04/2025	05/05/2025	19/05/2025	18/07/2025
2	Supply and installation of Rural Electrification by Solar at Dikoki Balue	OI	19 000 000	PIB	Mayor of Dikome Balue Council	ONIT	25/02/2025	14/04/2025	05/05/2025	19/05/2025	18/07/2025
3	Construction of Bridge over River Naribe along Dikome Balue-Kombone Bafaw road (Phase 3 and Final)	ROADS	50 000 000	PIB	Mayor of Dikome Balue Council	ONIT	25/02/2025	14/04/2025	05/05/2025	19/05/2025	16/09/2025

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 Bonji Balue and Nembi IHC	BCFW	20 000 000	PIB	Mayor of Dikome Balue Council	ONIT	25/02/2025	14/04/2025	05/05/2025	19/05/2025	18/08/2025
5	Supply of Equipment to IHC of Dikome Balue and Mofaka Balue	GS	30 000 000	PIB	Mayor of Dikome Balue Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	11/07/2025
6	Construction of a bridge along the River Nyange along the Dikome Balue-Kombone Bafaw farm road	ROADS	23 000 000	PIB	Mayor of Dikome Balue Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
7	Planting of trees along the Bosame stream and catchment areas in Dikome Balue	OI	10 000 000	PIB	Mayor of Dikome Balue Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
8	Rehabilitation of GNS Betenge Balue	BCFW	6 000 000	PIB	Mayor of Dikome Balue Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
9	Supply of Equipment in benches, Teachers tables and Chairs at GNS Difenda Balue	GS	9 000 000	PIB	Mayor of Dikome Balue Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/07/2025
10	Completion of the Construction of GNS Difenda Balue	BCFW	15 000 000	PIB	Mayor of Dikome Balue Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	02/09/2025
TOTAL DIKOME BALUE COUNCIL			197 000 000								
EKONDO TITI COUNCIL											
1	Completion of municipal Canteen at Ekondo- Titi	BCFW	17 400 000	PIB	Mayor of Ekondo Titi Council	ONIT	07/02/2025	28/03/2025	18/04/2025	02/05/2025	31/07/2025

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
2	Construction of a VIP toilet at the Grand stand Ekondo titi and Ekondo titi Beach	BCFW	9 800 000	PIB	Mayor of Ekondo Titi Council	ONIT	07/02/2025	28/03/2025	18/04/2025	02/05/2025	31/07/2025
3	Rehabilitaion of two (02) bridges at hospital street, St. Pius street in Ekondo Titi and bridges between Berenge and Njima Balue	ROADS	7 800 000	PIB	Mayor of Ekondo Titi Council	ONIT	07/02/2025	28/03/2025	18/04/2025	02/05/2025	31/07/2025
4	Construction of four (04) reinforced concrete culverts at Quarter 4 and 9 Ekondo Titi	ROADS	25 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	04/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
5	Supply of cassava processing machines (graters and press (08)) to C.I.G in Kumbe Balondo, Lobe Town, Funge BALONDO, Illor Balongo, Lipenja Barombi, Bekora Barombi and Manyu community in Ekondo Titi	GS	40 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	04/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
6	Installation of solar pannel at the social center Ekondo Titi	OI	6 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	04/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
7	Equipment of IHC Illor Balondo and Bongongo I	GS	20 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	14/02/2025	04/04/2025	25/04/2025	02/05/2025	31/07/2025
8	Construction of IHC at Bongongo I phase II	BCFW	30 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	14/02/2025	04/04/2025	25/04/2025	02/05/2025	31/07/2025
9	Rehabilitation of the road Bongongo I – Bongongo II – Lobe Balondo	ROADS	65 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	14/02/2025	04/04/2025	25/04/2025	02/05/2025	31/07/2025
10	Installation of eight (08) solar street lights at Lipenja Barombi	OI	11 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025

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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	Installation of twenty (20) solar street light in Masore Balue	OI	39 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
12	Construction of three (03) solar powered boreholes in Balondo town, Lobe Town and Bekora Barombi	OI	50 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
13	Equipment of municipal slaughter houses in EKONDO TITI	GS	20 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
14	Dibonda Balondo: Construction of CEAC (community Development and animation center)	BCFW	23 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
15	Construction of shops at Ekondo Titi Beach Market	BCFW	40 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
16	Supply of Equipment and working materials at literacy center in Ekondo Titi	GS	15 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	21/02/2025	11/04/2025	02/05/2025	16/05/2025	15/07/2025
17	Construction of a block of two (02) classroom at Islamic Bilingual Primary school Ekondo Titi	BCFW	23 000 000	PIB	Mayor of Ekondo Titi Council	ONIT	21/02/2025	11/04/2025	02/05/2025	16/05/2025	15/07/2025
18	Construction of a block of two (02) of VIP toilets at Islamic Bilingual Primary School and GS Ekondo Titi	BCFW	9 800 000	PIB	Mayor of Ekondo Titi Council	ONIT	21/02/2025	11/04/2025	02/05/2025	16/05/2025	15/07/2025
TOTAL EKONDO TITI			451 800 000								

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
IDABATO COUNCIL											
1	Construction of a Wharf at Ikeya	OI	65 000 000	PIB	Mayor of Idabato Council	ONIT	21/02/2025	11/04/2025	02/05/2025	16/05/2025	14/08/2025
2	Construction of concrete suspended footpath at Kombo Amunja	ROADS	27 000 000	PIB	Mayor of Idabato Council	ONIT	21/02/2025	11/04/2025	02/05/2025	16/05/2025	16/05/2025
3	Construction of rain water harvesting system at Idabato II	OI	42 750 000	PIB	Mayor of Idabato Council	ONIT	21/02/2025	11/04/2025	02/05/2025	16/05/2025	14/08/2025
4	Completion of the Construction of a Community hall at Idabato II	BCFW	23 000 000	PIB	Mayor of Idabato Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/06/2025
5	Supply of 150 benches for GS Pastor Creek	GS	5 000 000	PIB	Mayor of Idabato Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/05/2025
6	Completion of the Construction of a block of two classrooms at GS Pastor Creek	BCFW	15 000 000	PIB	Mayor of Idabato Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
7	Construction of a Nursery block at GNS Jabane II	BCFW	30 000 000	PIB	Mayor of Idabato Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
8	Supply of Medical equipment to the Health Center at Idabato II	GS	20 000 000	PIB	Mayor of Idabato Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/05/2025
9	Construction of Health Centre at Idabato II(Phase 2)	BCFW	30 000 000	PIB	Mayor of Idabato Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
10	Construction of concrete suspended footpath at Idabato II	ROADS	23 000 000	PIB	Mayor of Idabato Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
TOTAL IDABATO COUNCIL			280 750 000								

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
ISANGELE COUNCIL											
1	Construction of a modern low cost house with 04 Studios and an external VIP toilet of 04 Compartments	BCFW	50 000 000	PIB	Mayor of Isangele Council	ONIT	20/01/2025	10/03/2025	31/03/2025	14/04/2025	14/07/2025
2	Construction of solar powered borehole at IHC Iso-obo	OI	20 000 000	PIB	Mayor of Isangele Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/06/2025
3	Support to five (05) fishing groups in Isangele municipality	GS	8 000 000	PIB	Mayor of Isangele Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	23/06/2025
4	Construction of road with interlocking bricks at Massaka	ROADS	25 000 000	PIB	Mayor of Isangele Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
5	Support to 15 farming groups: Isangele Youth Cooperative, Try& See, Akum Women, Isoroba, Iniongho Unem, Munyara Uneh Self Help, Bakassi zone Struggling Women, Inuma Farmers, Progressive Youths, Progressive Women, BOWOCUDEF	GS	22 000 000	PIB	Mayor of Isangele Council	ONIT	20/02/2025	24/03/2025	10/04/2025	21/04/2025	21/07/2025
6	Maintenance of road with interlocking concrete bricks (grand stand)	ROADS	40 000 000	PIB	Mayor of Isangele Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
7	Supply of a 75HP outboard engines with cork	GS	15 000 000	PIB	Mayor of Isangele Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/07/2025

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
8	Rehabilitation of Community Hall at Isanguele (Lot 1)	BCFW	16 000 000	PIB	Mayor of Isanguele Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
9	Rehabilitation of Wearhouse at Isanguele (Lot 2)		7 000 000		Mayor of Isanguele Council						
10	Rehabilitation of IHC Iso-Obo	BCFW	10 000 000	PIB	Mayor of Isanguele Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	28/07/2025
11	Completion of the construction of a fence round IHC Isanguele	BCFW	20 000 000	PIB	Mayor of Isanguele Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	15/10/2027
12	Construction of a fence round GNS ISANGUELE	BCFW	30 000 000	PIB	Mayor of Isanguele Council	ONIT	30/01/2025	03/03/2025	20/03/2025	31/03/2025	30/06/2025
TOTAL ISANGUELE COUNCIL			263 000 000								
KOMBO-ABEDIMO COUNCIL											
1	Rehabilitation of Mbenmong IHC	BCFW	23 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	17/02/2025	07/04/2025	28/04/2025	12/05/2025	11/08/2025
2	Construction and equipment of a fish pond at Akwa I	BCFW	15 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
3	Supply of equipment's at the Akwa Cultural Hall	GS	10 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/07/2025

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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	Planting of trees at Akwa Urban space	OI	10 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
5	Construction of a solar powered borehole tank and stand tap at the administrative quarter with a canalization to the Council area	OI	50 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	02/09/2025
6	Extension of Electrification at Akwa Urban space	OI	50 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	30/12/2024	17/02/2025	10/03/2025	24/03/2025	22/07/2025
7	Construction of a teachers residence with suspended floor at G.S Kombo I	BCFW	30 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	26/08/2025
8	Rehabilitation of bridge at Nwanyo road	ROADS	10 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	26/08/2025
9	Construction of road using pavement at chief street Akwa	ROADS	90 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	03/02/2025	24/03/2025	14/04/2025	28/04/2025	26/08/2025
10	Supply of medical equipment at the IHC Mbenmong	GS	12 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	14/02/2025	04/04/2025	25/04/2025	09/05/2025	08/07/2025
11	Opening and rehabilitation of a 4hectare council palm farm	OI	23 000 000	PIB	Mayor of Kombo Abedimo Council	ONIT	18/02/2025	07/04/2025	28/04/2025	12/05/2025	09/09/2025
TOTAL KOMBO-ABEDIMO COUNCIL			323 000 000								

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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
KOMBO-IDINTI COUNCIL											
1	Construction of 40m Footpath at the PIG PEN	ROADS	24 200 000	PIB	Mayor of Kombo Itindi Council	ONIT	10/02/2025	31/03/2025	21/04/2025	05/05/2025	04/08/2025
2	Construction of a PIG PEN	BCFW	15 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	10/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
3	Equipment of IHC Barracks	GS	10 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	13/06/2025
4	Rehabilitation of block of two classrooms at G.S GOLD COAST	BCFW	15 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	10/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
5	Rehabilitation of IHC Barracks	BCFW	40 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	14/02/2025	17/03/2025	03/04/2025	14/04/2025	12/08/2025
6	Rehabilitation of footpaths and bridges at Barracks	BCFW	25 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
7	Construction of a wharf and footpath at Ngosso I	OI	65 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	13/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
8	Acquisition of thermal power plant	GS	26 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025

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9	Construction of vip toilet at Ngosso I and Gold Coast	BCFW	10 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	10/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
10	Rehabilitation of block of two classrooms at G.S Ngosso I	BCFW	15 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	10/02/2025	17/03/2025	03/04/2025	14/04/2025	14/07/2025
11	Construction Of Integrated Health Center 3rd Phase	BCFW	30 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
12	Construction of a suspended footpath at Ngosso I to Uche Asod	ROADS	23 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
13	Supply of a Two (2) 9HP Engine and a wooden boat	GS	11 000 000	PIB	Mayor of Kombo Itindi Council	ONIT	10/02/2025	17/03/2025	03/04/2025	14/04/2025	14//07/2025
TOTAL KOMBO-IDINTI COUNCIL			309 200 000								
MUNDEMBA COUNCIL											
1	Construction of Intergrated Health Centre	BCFW	50 000 000	PIB	Mayor of Mundemba Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	19/08/2025
2	Purchase and Installation of Solar Lamps	OI	50 000 000	PIB	Mayor of Mundemba Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
3	Construction of two (02) Solar Powered Boreholes in Mundemba	OI	50 000 000	PIB	Mayor of Mundemba Council	ONIT	27/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025

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4	Rehabilitation of Rural Roads from Hill-top to Mundemba 2	ROADS	65 000 000	PIB	Mayor of Mundemba Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
5	Equipment of Two(02) Blocks of Classrooms with One Hundred and Twenty (120) Small Chairs, Sixty (60) Small Tables, Twelve (12) Boards on Easels, Four (04) Teachers Tables and Eight (08) Teachers Chairs at GBNS Mundemba	GS	9 000 000	PIB	Mayor of Mundemba Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
6	Construction of Fence at GBNS Mundemba	BCFW	21 000 000	PIB	Mayor of Mundemba Council	ONIT	28/01/2025	17/03/2025	07/04/2025	21/04/2025	21/07/2025
7	Equipment of Council Guest House	GS	50 000 000	PIB	Mayor of Mundemba Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
8	Rehabilitaion of old Council Guest House Phase 1 in Mundemba	BCFW	25 095 950	PIB	Mayor of Mundemba Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
9	Completion of the Construction of a Community Hall at Ituka New lay out (Lot 1)	BCFW	18 100 000	PIB	Mayor of Mundemba Council	ONIT	31/01/2025	21/03/2025	11/04/2025	25/04/2025	24/07/2025
10	Completion of Construction Works for the Council Guest House in Mundemba (Lot 2)		20 004 050								
TOTAL MUNDEMABA COUNCIL			358 200 000								
TOKO COUNCIL											
1	Completion of rehabilitation works on the water supply scheme: Toko - Bareka - Many	OI	11 000 000	PIB	Mayor of Toko Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025

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2	Supply and installation of 30 solar street lights at Dibonda I, Dibonda II, Itali and Ndoi II (Lot 1)	OI	50 000 000	PIB	Mayor of Toko Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	07/07/2025
3	Supply and installation of 23 solar street lights at Ikege and Esukutan (Lot 2)		39 000 000								
4	Construction of Integrated Health Centre at Dibomba I Batanga using local materials	BCFW	30 000 000	PIB	Mayor of Toko Council	ONIT	03/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
5	Acquisition of 75HP engine, boat and accessories for Toko Council (Fishing activities)	GS	15 000 000	PIB	Mayor of Toko Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	06/06/2025
6	Opening of farm to market road from TOKO to Bareka I Batanga	ROADS	23 000 000	PIB	Mayor of Toko Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
7	Construction of four classrooms with head teacher's office using Local materials at GS Bareka I Batanga	BCFW	30 000 000	PIB	Mayor of Toko Council	ONIT	06/02/2025	10/03/2025	27/03/2025	07/04/2025	05/08/2025
TOTAL TOKO COUNCIL			198 000 000								
110	TOTAL NDIAN DIVISION		3 171 735 000								