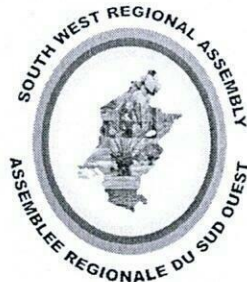


REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie
RÉGION DU SUD-OUEST
ASSEMBLÉE RÉGIONALE DU
SUD-OUEST
CONSEIL EXÉCUTIF RÉGIONAL
DU SUD-OUEST



N° 199/201 SWRA/SWREC/P/CAB
Email: swregionalassembly@gmail.com
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REPUBLIC OF CAMEROON
Peace – Work – Fatherland
SOUTH WEST REGION
SOUTH WEST REGIONAL
ASSEMBLY

SOUTH WEST REGIONAL
EXECUTIVE COUNCIL

P.O BOX 502 BUEA
PHONE/FAX: 233-32-61-86

Buea, the 23 JUN 2025
LE

THE PRESIDENT
TO
THE STATION MANAGER, CRTV BUEA-
THE STATION MANAGER, MOUNT
CAMEROON F.M-BUEA

SUBJECT: PUBLICATION OF CONTRACTS.

Dear Sirs,

Kindly cause the following to be read over your radio network as often as possible:

“The President of the South West Regional Executive Council (Project Owner), informs the public in general and contractors concerned in particular that the undermentioned contracts funded by the 2025 investment budget of the South West Regional Assembly, have been awarded to the contractors hereafter mentioned:

NO	PROJECT	COMPANY	AMOUNT (FCFA) ATI	EXECUTION DEADLINE
1	SUPPLY AND INSTALLATION OF 34 SOLAR STREET LIGHTS AT KACK, NDON, MAHOLE, ATOBE, ETAM 2, NDISI AND MEKDMBENG 2 VILLAGES, TOMBEL SUB-DIVISION	EMENI BROS AND FEBS ENTERPRISE P.O BOX 122 TOMBEL	40,499,989	3 MONTHS
2	INSTALLATION OF 10 SOLAR STREET LIGHTS IN NGUTI TOWN (PHASE 3)	SAMISCO ENTERPRISE P.O BOX 464 BUEA	14,674,190	3 MONTHS
3	CONSTRUCTION OF A SOLAR POWERED BOREHOLE AT KOSSALA 3 OPPOSITE GENDARMARIE POST. KUMBA II	MEGA TECHNOLOGIES P.O BOX 199-MOLYKO BUEA	19,995,053	3 MONTHS
4	CONSTRUCTION OF A PEDGOGIC BLOCK OF 08 CLASSROOMS, 04 OFFICES AND 04 TOILETS AT GTHS MAMFE	MARITIME OIL AND GAS P.O BOX 174 LIMBE	175,000,000	6 MONTHS
5	CONSTRUCTION OF A BLOCK OF TWO CLASSROOMS AT GHS KUMBA MBENG, KUMBA I SUB-DIVISION	INTEGRITY BUILDERS AND GREEN LIGHT GROCERY ENTERPRISE	17,386,716	3 MONTHS

		P.O BOX DOUALA		
6	CONSTRUCTION OF A BLOCK OF TWO CLASSROOMS AT GSS LIONGO, BUEA.	INTEGRITY BUILDERS AND GREEN LIGHT GROCERY ENTERPRISE P.O BOX DOUALA	17,386,716	3 MONTHS
7	CONSTRUCTION OF BLOCK OF 2 CLASSROOMS AT GTC NGOMBOKU - TOMBEL	SENCAM LOGISTICS P.O BOX 147, TOMBEL	17,947,304	3 MONTHS
8	REHABILITATION OF THE BOKOVA WATER SCHEME PHASE II	PATCOM ENTERPRISE PO BOX: 180 - KUMBA	18,301,875	3 MONTHS
9	REHABILITATION OF NDUNGATED WATER PROJECT, ALOU SUB DIVISION	FUODEM ENTERPRISE	26,300,000	3 MONTHS
10	REHABILITATION OF MBEGLE WATER PROJECT, ALOU SUB DIVISION	AZOLEZI AND SONS P.O BOX 398 DSCHANG	15,999,999	3 MONTHS
11	REHABILITATION OF THE MFUNI WATER SUPPLY PROJECT (PHASE 2), EYUMOJOCK	ETS PEROZA P.O BOX 295 MAMFE	45,944,759	3 MONTHS
12	CONSTRUCTION OF A SOLAR POWERED BORE HOLE AT BATEKA-ISANGELE, NDIAN DIVISION	GEO SOLUTION P.O BOX 153 LIMBE	19,899,248	3 MONTHS
13	SUPPLY OF A SOLAR POWERED BOREHOLE AT TANJONG STREET, MAMFE TOWN	MEGA TECHNOLOGIES P.O BOX 199-MOLYKO BUEA	17,997,615	3 MONTHS
14	REHABILITATION OF A SOLAR POWERED BOREHOLE AT TURBURG JUNCTION - BUEA	PATCOM ENTERPRISE PO BOX: 180 - KUMBA	12,000,000	3 MONTHS
15	CONSTRUCTION OF A MOTHER AND CHILDCARE UNIT AT THE MUNDEMBA DISTRICT HOSPITAL	GEO SOLUTION LTD P.O BOX 153 LIMBE	115,608,105	6 MONTHS
16	SUPPLY AND INSTALLATION OF 13 SOLAR LIGHTS AT TUBORG JUNCTION TOWARDS THE DELEGATION OF PUBLIC HEALTH	INTEGRITY BUILDERS AND GREEN LIGHT GROCERY ENTERPRISE P.O BOX DOUALA	19,800,330	3 MONTHS
17	CONSTRUCTION OF A THEATRE AND PRIVATE HOSPITALIZATION ROOMS AT THE TOMBEL DISTRICT HOSPITAL	ETS MAC DS P.O BOX 147 TOMBEL	62,828,997	6 MONTHS
18	CONSTRUCTION OF NKIKOH WATER SUPPLY (PHASE 1), BANGEM SUB-DIVISION	ETS MAC DS P.O BOX 147 TOMBEL	23,787,394	3 MONTHS

