



Certifié ISO 9001

SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE

INTERNAL TENDER BOARD

REQUEST FOR QUOTATION N°06/DC/FEICOM/CIPM/2025 of

For the supply and installation of the battery park of the inverter of the General Management.

02 JUL 2025

1. Purpose

The General Manager of the Special Council Support Fund for Mutual Assistance (FEICOM), Contracting Authority, hereby launches a request for Quotation is launching a consultation for the supply and installation of the battery park of the inverter of the General Management.

2. Service consistence

The service involved in this contract shall consist in :

- The supply and installation of a bank of 80 lead-acid batteries, maintenance-free, 200Ah/12V ;
- Functional tests ;
- The provision of a battery connection diagram;
- The resumption of the Uninterruptible Power Supply ;
- After-sales service during the warranty period .

3. Participation and origin

Participation in this Request for Quotation is open to national companies specializing in the field.

4. Financing

The services which are the purpose of this Consultation Notice are financed by the budget of the Special Council Support Fund for Mutual Assistance (FEICOM), Exercise 2025 budget line "61-21-20 building Maintenance"

5. Submission method

The submission method retained for this Request for Quotation is *online*;

6. Consultation of the Request for Quotation File

The Request for Quotation file can be consulted free of charge online on the COLEPS platform at <http://www.marchespublics.cm> and <http://www.publiccontracts.cm> on ARMP's website (www.armp.cm), as soon as this Notice is published.

7. Acquisition of the Request for Quotation file

The Request for Quotation file can be obtained on the COLEPS platform, at the above-mentioned addresses against payment of a non-refundable sum of sixty thousand (60,000) CFA francs corresponding to the cost of purchasing the Request for Quotation file, payable into the CAS- ARMP Special Account opened in the BICEC Agencies.

8. Estimated cost

The estimated cost of the services at the end of the preliminary studies is forty million (40,000,000) CFA Francs inclusive of tax.

9. Bid bond

Each tenderer must enclose with his administrative documents a stamped, hand-paid bid bond issued by a body or financial institution approved by the Minister in charge of finance to issue bonds in the field of public contracts, the list of which appears in Exhibit 10 of the Request for Quotation File, accompanied by a deposit receipt issued by the Deposit and Consignation Fund (DCF) in the amount of height hundred thousand (800,000) CFA francs, valid for up to thirty (30) days beyond the initial date of validity of the tenders.

If a bank cheque or certified cheque is produced instead of the bid bond, it must be made payable to the CDEC on behalf of the project owner. The said cheque must be sent by the issuing financial institution within seven (07) working days before the date on which the bids are opened. The absence or non-compliance of the bid bond issued by a first class bank or a first class financial institution authorised by the Ministry of Finance to issue bonds in the context of public contracts, will result in the outright rejection of the bid. A bid bond which has been produced but which has no connection with the consultation in question is considered to be absent.

The bid bond accompanied by the CDEC receipt submitted but that does not have any relation with the consultation shall be considered as absent. The bid bond presented by a tenderer at the bid opening session shall not be admissible.

10. Submission of Quotations

Each quotation must be written in French or English. The quotation must be sent by the tenderer on the COLEPS platform no later than 9 a.m. on 31 JUL 2025. A back-up copy of the quotation recorded on a USB key or CD/DVD must be sent in a sealed envelope clearly and legibly marked 'back-up copy', in addition to the above wording, by the deadline specified.

'Notice of Request for Quotation n°06/DC/FEICOM/CIPM/2025 of2025

For the supply and installation of the battery park of the inverter of the General Management.

'To be opened only during the counting session'.".

NB: Size and format of files

For online bidding, the maximum size of documents that will transit on the platform and representing the bidder's offer shall be the following:

- 5 MB for the Administrative file;
- 15 MB for the Technical Offer;
- 5 MB for the Financial Offer.

The following formats are accepted:

- PDF format for text documents;
- JPEG for images.

(The bidder shall use compression software in order to eventually reduce the size of the files to be forwarded.)

11-Opening of bids

Bids shall be opened in a single phase on the 31 JUL 2025 at 10 AM by the tender board located in the former FEICOM's Head Office in his room meeting.

Only bidders may attend this opening session or be represented by a person of their choice duly authorised.

Under pain of being rejected, only originals or true copies certified by the issuing service or competent administrative authorities for the administrative documents required shall be produced in accordance with the provisions of the Special Regulations of the Invitation to Tender. They must not be older than three (3) months or shall be signed before the date of signature of the Quotation notice.

In case of absence or non-conformity of a document in the administrative file during the opening of bids, after a 48(forty-eight) hours deadline granted by the Tenders Board, the file shall be rejected.

12-Admissibility of Quotations

Any incomplete offer in accordance with the prescriptions of the RQF shall be declared inadmissible. Especially the absence of a bid bond issued by a financial body or institution approved by the Minister in charge of Finance to issue bonds for public contracts or the failure to comply with the model documents of the RQF shall lead automatically to the rejection of the bid without any other procedure. A bid bond submitted but not relating to the consultation concerned shall be considered as absent. A bid bond presented by a bidder during the bid opening session shall not be accepted.

13-Evaluation criteria

13.1 Eliminary criteria

The eliminary criteria set the minimum conditions to be fulfilled in order to be admitted to evaluation following the essential criteria. They should not be the subject of notation. The failure to comply with these criteria shall lead to the rejection of the bidder's quotation.

The eliminary criteria include:

- a. Failure to submit, beyond the 48(forty-eight) hours deadline after the opening of bids, a document of the administrative file deemed non-compliant or absent other than the bid bond;
- b. Absence or non-conformity of stamped bid bond accompanied of CDEC deposit receipt in accordance with the circular N°00019/LC/MINMAP of June 05, 2024
- c. False declarations, fraudulent schemes or forged documents;
- d. Failure to comply with 6/7 essential criteria (referring to technical bids qualification threshold)
- e. Absence of the sworn statement for not having abandoned contracts during the last three years;
- f. Failure to comply with the bid file format; in case on submission online;
- g. Failure to comply with the major technical specifications of the supply (to be listed)
- h. Absence of a quantified unit price in the quotation;
- i. Absence of an element of the financial offer (the submission, the BPU, DQE)
- j. Non-compliance with the submission model;
- k. The manufacturer's datasheet and the discharge curves of the batteries ;
- l. Non-compliance with the submission method;
- m. The absence of a head of mission with a degree in works engineering (at least Bac+3) in electricity, electrical engineering, or equivalent, and with experience of at least 02

uninterruptible power supply (inverter) installation projects with a power greater than or equal to 80 KVA. ;

- n. Absence of the dated and signed Integrity Charter;
- o. Absence of the dated and signed commitment statement to comply with environmental and social clauses;
- p. The absence of the backup copy;
- q. Absence of proof of acceptance of contract condition.

NB: Depending on the specificity of the service, other relevant criteria may be added when drafting the Request for Quotation.

13.2 Essential criteria

The essential criteria for the qualification of bidders will focus namely on:

- presentation of bid;
- Bidder's References;
- After-sales service (availability of spare parts, repair workshops, technical personnel);
- Financial capacity;
- Personnel qualification and experience;
- Material ;
- Methodology.

14. Estimated time for completion

The maximum period set by the project owner for carrying out the services covered by this Request for Quotation is three (03) months. This period runs from the date of notification of the service order to begin the services.

15. Contract award

The contract shall be awarded to the bidder fulfilling the following conditions:

The bid shall be on the essential compliant with the Tender file.

The bid shall at best fulfil the required technical and financial conditions (quality-price ratio). Lastly, the lowest financial bid should meet the skills and quality criteria sought for by the Contracting Authority.

16. Duration of validity of bids

Bidders shall remain committed by their bids for one hundred and ninety (90) day with effect from the deadline set for the submission of bid.

17. Technical support

To obtain a technical support if there's any technical problem link to the platform, please just call these phone numbers (+237) 222 238 155 / 222 235 669 or write to this email contact dsi@minmap.cm.

18. Further information

Further information of technical nature may be obtained during working hours from the Contracts and Supplies Service of FEICOM:

Tel : (237) 222 235 164, Extension 217, Door 11

P. O. Box: 718 YAOUNDE, FEICOM, Street 4.561

Fax : (237) 222 23 17 59

NB : «Any act of corruption shall be reported to CONAC by call or SMS at the following number:1517 »

19. Fight against corruption and malpractices

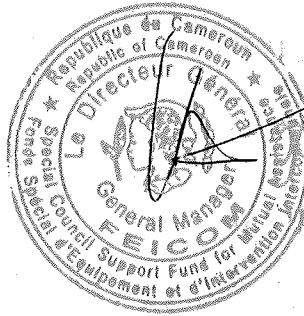
For any denunciation for practices, facts or acts, attempt of corruption or facts of malpractices, please call CONAC at 1517, the Authority in charge of Public Contracts (MINMAP) SMS or call the following numbers: (+237) 673 20 57 25 and 699 37 07 48, and the Unit for the Fight Against Corruption of the PO/DPO at 222 235 164 / 222 231 759 and ARMP at _____.

Done at Yaoundé, on _____

**THE GENERAL MANAGER,
CONTRACTING AUTHORITY,**

Copies :

- ✓ MINMAP for report ;
- ✓ ARMP for insertion JC;
- ✓ Chair Person/ITB/info ;
- ✓ Billboard;
- ✓ Records/Archives.



Philippe Camille Akoa
AGISTRAT HORS-HIERARCHIF



Certifié ISO 9001

FONDS SPECIAL D'EQUIPEMENT ET D'INTERVENTION INTERCOMMUNALE

COMMISSION INTERNE DE PASSATION DES MARCHES

AVIS DE DEMANDE DE COTATION N° 06 /DC/FEICOM/CIPM 2025 DU 02 JUL 2025

pour la fourniture et l'installation du parc des batteries de l'onduleur de la Direction Générale du FEICOM.

1. Objet de la Demande de Cotation

Le Directeur Général du Fonds Spécial d'Equipement et d'Intervention Intercommunale (FEICOM), Maître d'ouvrage, lance une Demande de Cotation en vue de la fourniture et l'installation du parc des batteries du parc des batteries de l'onduleur de la Direction Générale du FEICOM.

Les caractéristiques techniques desdits matériels sont spécifiées dans le Dossier de Demande de Cotation.

2. Consistance des Prestations

Les matériels, objet de la présente Demande de Cotation consistent en :

- La fourniture et la pose d'un parc de 80 batteries au plomb, sans entretien, 200Ah/12V ;
- Les essais de fonctionnement ;
- La fourniture d'un schéma de raccordement des batteries ;
- La remise en service de l'Alimentation Sans Interruption ;
- Le service après-vente pendant la durée de garantie.

3. Participation et origine

La participation à la présente Demande de Cotation est ouverte aux entreprises nationales spécialisées dans le domaine.

4. Financement

Les prestations objet de la présente Demande de Cotation, sont financées par le budget du Fonds Spécial d'Equipement et d'Intervention Intercommunale (FEICOM), Exercice 2025, sur la ligne budgétaire 61-21-20 - « Entretien bâtiments »,

5. Mode de soumission

Le mode de soumission retenu pour cette consultation est en ligne.

6. Consultation du Dossier de Demande de Cotation

Le Dossier de Demande de Cotation peut être téléchargé en version électronique sur la plateforme COLEPS aux adresses <http://www.marchespublics.cm> et <http://www.publiccontracts.cm> dès publication du présent Avis

Le candidat veillera à utiliser des logiciels de compression afin de réduire éventuellement la taille des fichiers à transmettre.

11. Ouverture des Plis

L'ouverture des plis, qui se fera en ligne et en un temps, aura lieu le **31 JUL 2023** à **10 heures précises** par la Commission Interne de Passation des Marchés du FEICOM dans la salle de réunions de ladite Commission sise à l'ancien siège du FEICOM, Rue 4.561, Ydé 4ème Mimboman.

Seuls les soumissionnaires peuvent assister à cette séance d'ouverture ou s'y faire représenter par une personne de leur choix dûment mandatée et ayant une parfaite connaissance du dossier.

Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes par le service émetteur ou autorité administrative compétente, conformément aux stipulations du Règlement Particulier de la Cotation.

Elles doivent être datées de moins de trois (03) mois ou avoir été établies postérieurement à la date de signature de l'avis de Cotation.

En cas d'absence ou de non-conformité d'une pièce du dossier administratif, excepté le cautionnement de soumission, lors de l'ouverture des plis, après un délai de 48 heure accordé par la Commission, l'offre sera rejetée.

12. Recevabilité des Offres

Toute offre incomplète conformément aux prescriptions de la DC sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par un organisme ou une institution financière agréée par le Ministre en charge des finances pour émettre les cautions dans le domaine des marchés publics ou le non-respect des modèles des pièces de la DC, entraînera le rejet pur et simple de la cotation sans aucun recours. Une caution de soumission produite mais n'ayant aucun rapport avec la consultation concernée est considérée comme absente.

13. Critères d'évaluations

13.1-Critères éliminatoires

Il s'agit notamment de/du :

1. La non-production dans un délai de 48h après l'ouverture des plis, d'une pièce du dossier administratif jugée non conforme ou absente autre que la caution de soumission ;
2. L'absence ou non-conformité du cautionnement de soumission timbré et acquitté à la main à l'ouverture des plis, accompagné du récépissé de consignation délivré par la CDEC, conformément à la circulaire N°00001/PR/MINMAP/CAB du 25 avril 2023 relative à l'application du Code des Marchés Publics ;
3. Les fausses déclarations, les manœuvres frauduleuses ou la falsification de pièces ;
4. La non satisfaction de (6/7) des critères essentiels ;
5. L'absence de la déclaration sur l'honneur de non abandon de marché au cours des trois (03) dernières années ;
6. Le non-respect du format de fichier des offres ;
7. La non-conformité aux spécifications techniques de la fourniture ;
8. L'absence d'un prix unitaire quantifié dans la cotation ;
9. L'absence d'un élément de l'offre financière (la soumission, les BPU, le DQE) ;
10. La non-conformité du modèle de soumission ;
11. La fiche technique du fabricant et les courbes de décharge des batteries ;
12. La non-conformité du mode de soumission ;
13. L'absence ou le non-respect d'un chef de mission : Etre titulaire d'un diplôme d'ingénieur de travaux (Au moins Bac+3) en électricité, électrotechnique ou équivalent, et ayant une expérience d'au moins 02 projets d'installation et/ou de maintenance d'un onduleur de puissance supérieure ou égale à 80kVA ;
14. L'absence de la charte d'intégrité datée et signée ;
15. L'absence de la déclaration d'engagement au respect des clauses environnementales et sociales datée et signée ;
16. Absence de la copie de sauvegarde en cas de dysfonctionnement de la plateforme COLEPS ;
17. Absence des preuves d'acceptations des conditions du marché. —

19. Lutte contre la corruption et les mauvaises pratiques

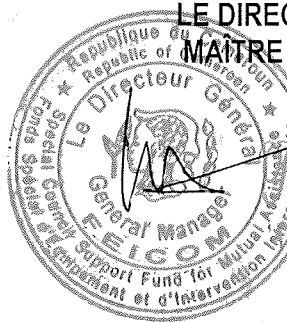
Pour toute dénonciation pour des pratiques, faits ou actes, tentative de corruption ou faits de mauvaises pratiques, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) SMS ou appel aux numéros suivants : (+237) 673 20 57 25 et 699 37 07 48, et la Cellule de Lutte Contre la Corruption du FEICOM au numéro 222 235 164 / 222 231 759 et de l'ARMP au numéro

Fait à Yaoundé, le

**LE DIRECTEUR GENERAL,
MAÎTRE D'OUVRAGE,**

Copies :

- ✓ MINMAP ATCR ;
- ✓ ARMP pour insertion au JDM ;
- ✓ Président/CIPM/info ;
- ✓ Affichage ;
- ✓ Chrono/archives.



Philippe Camille Ahou
REGISTRAT HORS-HIERARCHIE