



FONDS SPECIAL D'EQUIPEMENT ET D'INTERVENTION INTERCOMMUNALE

COMMISSION INTERNE DE PASSATION DES MARCHES

APPEL D'OFFRES NATIONAL OUVERT N°026/AONO/FEICOM/CIPM/2025 DU 24 11 25 POUR LES PRESTATIONS D'ENTRETIEN DE L'IMMEUBLE SIEGE DU FEICOM (EN PROCEDURE D'URGENCE)

1. Objet de l'Appel d'Offres

Le Directeur Général du Fonds Spécial d'Equipement et d'Intervention Intercommunale (FEICOM), lance un Appel d'Offres National Ouvert pour la sélection des entreprises devant exécuter les prestations d'entretien de l'immeuble siège du FEICOM.

2. Consistance des travaux

Les prestations à exécuter dans le cadre du présent Appel d'Offres visent le tri des déchets, le nettoyage, et la propreté des locaux et des cours internes qui va porter sur toutes les surfaces du sol, les meubles, les équipements sanitaires, les vitrages internes, les espaces communs, les voies de circulation et les espaces de parking.

3. Allotissement

Les travaux, objet du présent Appel d'Offres, sont regroupés en un lot unique.

4. Coût prévisionnel

Le coût prévisionnel des prestations est de quatre-vingt-six millions (86 000 000) Francs CFA TTC.

5. Délai d'exécution

Le délai maximum prévu par le Maître d'Ouvrage pour l'exécution des travaux, objet du présent Appel d'Offres, est de douze (12) mois. Ce délai comprend les périodes des pluies et toutes les intempéries et sujétions diverses et court à compter de la date de notification de l'Ordre de Service de commencer les prestations.

6. Participation et origine

La participation au présent Appel d'Offres est ouverte aux sociétés camerounaises, exerçant dans le domaine similaire.

7. Financement

Les prestations, objet du présent Appel d'Offres National Ouvert, sont financés par le budget du FEICOM, Exercices 2025 et suivant, Imputation : « 61-21-20 Entretien Bâtiments ».

8. Mode de soumission

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

9. Cautionnement de soumission

Chaque soumissionnaire doit joindre à ses pièces administratives un cautionnement de soumission timbré, acquitté à la main, délivrée par un organisme ou une institution financière agréée par le Ministre chargé des finances pour émettre les cautions dans le domaine des marchés publics et dont la liste figure dans la pièce 14 du DAO dont le montant s'élève à **un million sept cent vingt mille (1 720 000) francs CFA** et valable jusqu'à trente (30) jours au-delà de la date initiale de validité des offres. Cette caution devra être timbrée et accompagnée du récépissé de consignation délivré par la Caisse des Dépôts et Consignations (CDEC).

En cas de chèque-banque ou chèque certifié produit en lieu et place du cautionnement de soumission, celui-ci doit être libellé à l'ordre de la CDEC pour le compte du Maître d'Ouvrage. Ledit chèque doit être transmis par l'établissement financier émetteur dans un délai de sept (07) jours ouvrables avant la date d'ouverture des plis. L'absence de la caution de soumission délivrée par une banque de premier ordre ou un organisme financier de première catégorie autorisé par le Ministère chargé des Finances à émettre des cautions dans le cadre des marchés publics, entraînera le rejet pur et simple de l'offre. Une caution de soumission produite mais n'ayant aucun rapport avec la consultation concernée est considérée comme absente. La caution de soumission présentée par un soumissionnaire au cours de la séance d'ouverture des plis est irrecevable.

10 Consultation du Dossier d'Appel d'Offres

Le DAO est consultable en ligne dès publication du présent Avis sur la plateforme COLEPS aux adresses <http://www.marchespublics.cm> et <http://www.publiccontracts.cm>, sur le site internet de l'ARMP (www.armp.cm). Il peut également être consulté gratuitement dans les services du MO aux heures ouvrables au Service des Marchés et Approvisionnements, sis à l'ancien siège du FEICOM à Yaoundé Mimboman BP 718 Yaoundé, FEICOM, 381 Rue 4.561 MIMBOMAN YDE 4ème, Téléphone 222 235 164 ; poste 217 ; Fax 222 23 17 59 dès publication du présent avis.

11. Acquisition du Dossier d'Appel d'Offres

Le Dossier d'Appel d'Offres peut être obtenu par téléchargement gratuit sur la plateforme COLEPS disponible aux adresses sus indiquées ci-dessus. Toutefois, la soumission en ligne est conditionnée par le paiement des frais d'achat du Dossier d'Appel d'Offres qui s'élève à la somme non remboursable **de quatre-vingt-cinq mille Francs CFA (85.000)**, paiement effectué dans le compte « CAS-ARMP » ouvert auprès des Agences BICEC.

12. Remise des offres

Chaque offre rédigée en français ou en anglais devra être transmise par le soumissionnaire sur la plateforme COLEPS au plus tard ~~le 23.12.25~~ **le 24.11.25 à 09 heures**. Une copie de sauvegarde de l'offre enregistrée sur clé USB ou CD/DVD devra être transmise sous pli fermé et scellé avec l'indication claire et lisible « copie de sauvegarde », en plus des références de la consultation ci-dessous dans les délais impartis.

**« APPEL D'OFFRES NATIONAL OUVERT
N° ~~026~~ /AONO/FEICOM/CIPM/2025 DU. 24 11 25
POUR LES PRESTATIONS D'ENTRETIEN DE L'IMMEUBLE SIEGE DU FEICOM
(EN PROCEDURE D'URGENCE)
A N'OUVRIR QU'EN SEANCE DE DEPOUILLEMENT ».**

NB : Taille et format des fichiers

Les tailles maximales des documents qui vont transiter sur la plateforme et constituant l'offre du soumissionnaire sont les suivantes :

- 5 MO pour l'Offre Administrative ;
- 15 MO pour l'Offre Technique ;
- 5 MO pour l'Offre Financière.

Les formats acceptés sont les suivants :

- Format PDF pour les documents textuels ;
- JPEG pour les images.

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

13. Recevabilité des offres

Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par un organisme ou une institution financière de première catégorie 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 du Dossier d'Appel d'Offres, entraînera le rejet pur et simple de l'offre sans aucun recours. Une caution de soumission produite mais n'ayant aucun rapport avec la consultation concernée est considérée comme absente. La caution de soumission présentée par un soumissionnaire au cours de la séance d'ouverture des plis est irrecevable.

14. Ouverture des plis

L'ouverture des offres administratives, techniques et financières aura lieu le 23.12.25 à 10 heures, heure locale, par la Commission Interne de Passation des Marchés dans la salle de réunions de ladite Commission, sise à l'ancien siège du FEICOM, au quartier Mimboman, au lieu-dit derrière les Sapeurs-Pompiers, rue 4.561, située dans la Commune de Yaoundé IV.

Seuls les soumissionnaires peuvent assister à cette séance d'ouverture ou s'y faire représenter par une seule personne de leur choix dûment mandatée même en cas de groupement d'entreprises.

Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes et datée par le service émetteur ou l'autorité administrative compétente, conformément aux dispositions du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois (03) mois ou avoir été établies postérieurement à la date de signature de l'avis de D'Appel d'Offres

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

Toutefois, l'absence de la caution de soumission et du récépissé CDEC à l'ouverture des plis entraîne le rejet de l'offre.

15. Evaluation des Offres

15.1 Critères éliminatoires

1. Absence 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 ;
2. La Non-présentation de l'original du cautionnement de soumission timbré à l'ouverture des plis, pour les besoins de conservation, conformément au point 17 de la circulaire n° 000014/C/MINMAP/CAB du 23 juillet 2025 relative aux modalités de constitution, de consignation, de conservation, de déconsignation, de restitution et de réalisation des garanties dans les marchés publics ;

3. Non-production au-delà de 48h après l'ouverture des plis, d'une pièce du dossier administratif jugée non conforme ou absente (*exceptés le cautionnement de soumission et le récépissé de consignation de la CDEC*) ;
4. Fausses déclarations, manœuvres frauduleuses ou des pièces falsifiées ;
5. Non satisfaction de 5/7 des critères essentiels dont les références ;
6. Absence de la déclaration sur l'honneur de non abandon de marchés au cours des trois dernières années ;
7. Absence des fiches de donnée de sécurité ou fiche technique des produits d'entretien ;
8. Non-conformité du mode de soumission ;
9. Absence de la copie de sauvegarde en cas de dysfonctionnement de la plateforme COLEPS.
10. Absence d'un prix unitaire quantifié dans l'offre financière ;
11. Absence d'un élément de l'offre financière (la soumission, les BPU, le DQE) ;
12. Absence de la charte d'intégrité datée et signée ;
13. Absence de la déclaration d'engagement au respect des clauses environnementales et sociales datée et signée ;
14. Non-respect du profil du Superviseur ;
15. Absence de la déclaration sur l'honneur de visite de site ;

2. Critères essentiels

L'évaluation des offres techniques sera faite suivant le système binaire (oui/non) sur la base des critères essentiels de qualification ci-dessous :

N°	Critères essentiels
A.	Présentation de l'offre
B.	Références du soumissionnaire
C.	Preuves d'acceptations des conditions du marché
D.	Capacité financière
E.	Qualification et expérience du personnel
F.	Moyens logistiques
G.	Méthodologie d'exécution

17. Attribution du marché

L'autorité contractante attribuera le marché au soumissionnaire présentant l'offre remplissant les critères de qualification technique et financière requis et évaluée la moins-disante, ledit soumissionnaire ayant préalablement obtenu une note technique d'au moins 5/7 des critères essentiels dont les références ».

18. Durée de validité des offres

Les soumissionnaires resteront engagés par leurs offres pendant quatre-vingt-dix (90) jours à compter de la date limite fixée pour la remise des offres.

19. Assistance technique

Pour obtenir une assistance technique, en cas de survenance d'un problème technique ou lié à l'utilisation de la plateforme, bien vouloir appeler aux numéros (+237) 222 238 155 / 222 235 669 ou écrire à l'adresse email dsi@minmap.cm

20. Renseignements complémentaires

Les renseignements complémentaires peuvent être obtenus aux heures ouvrables, au Service des Marchés et Approvisionnements, sis à l'ancien siège du FEICOM à Yaoundé (Mimboman), BP 718 Yaoundé, FEICOM, Rue 4.561 MIMBOMAN YDE 4^{ème}, Téléphone 222 23 51 64/ Fax 222 23 17 59, Poste 217,

Porte 11 ou en ligne sur la plateforme COLEPS aux adresses <http://www.publiccontracts.cm> et <http://www.publiccontracts.cm>

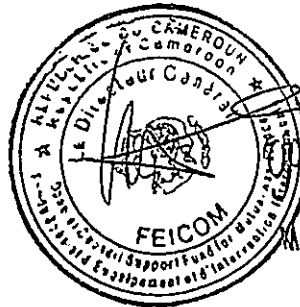
NB : « Pour tout acte de corruption, bien vouloir appeler ou envoyer un SMS à la CONAC au numéro suivant : 1517 »

Fait à Yaoundé, le 24.11.25.

Le Directeur Général,
Maître d'ouvrage,

Copie

- MINMAP ATCR ;
- FEICOM ;
- ARMP ;
- PRESIDENT/CIPM/infos ;
- CHRONO/ARCHIVES ;
- AFFICHAGE.



Philippe Camille Akoa
MAGISTRAT HORS-HIERARCHIE



ISO 9001/14001 Certified

SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE

INTERNAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER No. ~~026~~ / AONO/FEICOM/CIPM/2025 ²⁴ OF 4 1625 ~~OF 4 1625~~ FOR THE CLEANING
OF THE SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE
(FEICOM) HEADQUARTERS PREMISES

1. Purpose

The General Manager of the Special Council Support Fund for Mutual Assistance (FEICOM), hereby launches an Open National Invitation to tender for the cleaning of Special Council Support Fund For Mutual Assistance Headquarters premises.

2. Nature of works

The services to be carried out under this Call for Tenders aim at waste sorting, cleaning, and the cleanliness of the premises and internal yards, which will cover all floor surfaces, furniture, sanitary equipment, internal glazing, common areas, circulation paths, and parking spaces.

3. Execution period

The maximum execution period provided by the Contracting Authority for the execution of the works concerned in this Call to tender, shall be **twelve (12) months**. This period shall comprise period of rains and all the weather and weathering conditions and various subjections which shall take effect from the date of notification of the service order to begin the work.

4. Allotment

The services concerned in this Call to tender shall be in one single group.

5. Estimated cost

The estimated cost of works shall be CFA F **eighty-six million (86,000,000) ATl**.

6. Participation and origin

Participation in this Quotation Request shall be open to Cameroonian companies, capable of showing minimum of three (03) years in the supply.

7. Funding

The works purpose of this Open International Invitation to tender, shall be funded by the budget of FEICOM, 2025 and subsequent financial years, budget allocation: « 61-21-20 Maintenance of Buildings ».

8. Submission method

The submission method chosen for this consultation is online.

9. Submission guarantee

Each tenderer must attach to its administrative documents a bid bond in the amount of **one million seven hundred twenty thousand (1,720,000) CFA francs**, 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, paid in hand by the issuer and listed in Exhibit 14 of the DAO, valid for thirty (30) days beyond the original date of validity of the tenders. This deposit must be stamped and accompanied by the deposit receipt issued by the Caisse des Dépôts et Consignations (CDEC). The absence of a 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 produced but having no connection with the consultation concerned is considered to be absent. A bid bond presented by a tenderer during the tender opening session is inadmissible.

10. Consultation of the Tender Document

It can also be consulted online on the COLEPS platform at <http://www.marchespublics.cm> and <http://www.publiccontracts.cm> on the ARMP website (www.armp.cm).

The Tender Document may be consulted during working hours upon the publication of this Notice, at the Contracts and Supplies Service, located at the former Head Office of FEICOM in Yaounde (Mimboman), P.O. Box 718 Yaounde, FEICOM, Street 4.561, behind the firemen quarter, at MIMBOMAN neighborhood in the council of YDE IV, Telephone 222 23 51 64 ; Extension 217 ; Fax 222 23 17 59, Room 11.

11. Acquisition of the Tender Document

The Tender Document may be consulted and be bought during working hours upon the publication of this Notice, at the Contracts and Supplies Service, located at the former Head Office of FEICOM in Yaounde (Mimboman), P.O. Box 718 Yaounde, FEICOM, Street 4.561, behind the firemen quarter, at MIMBOMAN neighborhood in the council of YDE IV, Telephone 222 23 51 64 ; Extension 217 ; Fax 222 23 17 59, Room 11 , on presentation of a receipt attesting to the payment of a non-refundable sum of **CFA F eighty-five thousand (85,000)**, payment made into the Special Account « CAS-ARMP » opened in BICEC Branches, under document purchase fees. It is also possible to obtain the DAO by free download on the COLEPS platform available at the above-mentioned addresses for the electronic version. However, online submission is subject to payment of the tender dossier purchase fee.

12. Submission of bids

For online submission, the offer must be sent by the bidder on the COLEPS platform no later than **23.12.25** at **09 am**. A backup copy of the offer recorded on a USB key or CD/DVD must be sent in a sealed envelope with the clear and legible indication "backup copy", in addition to the indication mentioned below references within the allotted time frame:

OPEN NATIONAL INVITATION TO TENDER No ~~036~~ **241125** AONO/FEICOM/CIPM/2025 OF **241125** FOR THE
REPAIR OF TILES IN CERTAIN ROOMS OF THE FEICOM HEADQUARTERS BUILDING

«TO BE OPENED ONLY DURING THE OPENING SESSION »

NB: the presentation of the electronic version of bid is an obligation for the bidder.

NB: File size and format

The maximum sizes of the documents that will transit on the platform and constitute the tenderer's offer are as follows:

- 5 MB for the Administrative Offer ;
- 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.

Applicants must use compression software to reduce the size of the files to be transmitted.

13. Admissibility of bids

Under pain of rejection, the required administrative documents should be produced in originals or certified true copies by the issuing services or the competent administrative authorities.

They should be dated less than three (03) months prior to the deadline for the submission of bids.

Any bid non-compliant to the prescriptions of this Notice and Tender Document (DAO) shall be declared inadmissible, in particular the absence of submission guarantee or non-compliance with the model documents of the Tender Document (DAO).

14. Bid opening

Opening of administrative, technical and financial bids shall take place on ~~2023.12.25~~ **2023.12.26** at 10 :00 a.m. prompt, local time, by the Internal Tenders Board in the Conference Room of the tender board located in Yaounde, P.O. Box 718 Yaounde, FEICOM, Street 4.561, behind the firemen quarter, at MIMBOMAN neighborhood in the council of YDE IV.

Only bidders or their duly authorized representatives having perfect knowledge of the file may attend.

On pain of rejection, the documents in the administrative file required must be produced in originals or in copies certified and dated as true by the issuing department or the competent administrative authority, in accordance with the provisions of the Special Rules for Invitations to Tender. They must be less than three (03) months old or have been drawn up after the date of signature of the tender notice.

In the event of the absence or non-conformity of any document in the administrative file when the bids are opened, after a period of 48 hours allowed by the Commission, the bid will be rejected.

However, the absence of the bid bond and the CDEC receipt at the opening of the bids results in the rejection of the offer.

15. Evaluation of bids

15.1 Eliminary criteria

1. absence or non-compliance of the stamped and paid bid bond at the opening of the bids, accompanied by the deposit receipt issued by the CDEC, in accordance with circular N°00001/PR/MINMAP/CAB dated April 25, 2023, concerning the application of the Public Procurement Code;
2. The non-presentation of the original stamped bid bond at the opening of bids, for preservation purposes, in accordance with point 17 of circular no. 000014/C/MINMAP/CAB of July 23, 2025, regarding the modalities for the establishment, deposit, preservation, decommissioning, restitution, and realization of guarantees in public contracts;
3. non-submission beyond 48 hours after the opening of the bids of a document from the administrative file deemed non-compliant or absent;
4. False statements, fraudulent maneuvers, or falsified documents ;
5. Failure to satisfy 5/7 of the essential criteria including references ;
6. The absence of the declaration of honor of non-abandonment of sites during the last three years;
7. Absence of safety data sheets or technical data sheets for maintenance products.;
8. Non-compliance with the submission mode ;
9. Absence of a backup copy in case of malfunction of the COLEPS platform ;
10. The absence of a quantified unit price in the financial offer;

11. The absence of an element of the financial offer (the submission, the BPU, the DQE);
12. The absence of a dated and signed integrity charter ;
13. The absence of a statement of commitment to comply with environmental and social clauses that is dated and signed;
14. Non-compliance with the profile of the project manager : environmentalist.
15. Absence of the site visit certificate signed on honor by the bidder.

15.2. Essential criteria

The evaluation of technical bids shall be carried out following the binary system (yes/no) on the basis of the qualification essential criteria here-below:

No.	Activity	Appreciation Yes/No
A	General presentation of the Offer	
B	Company references	
C	proof of acceptance of the terms of the contract;	
D	financial capacity	
E	Qualifications and references of personnel	
F	logistical resource	
G	Execution Methodology	

16. Contract award

The contracting authority will award the contract to the tenderer submitting the tender meeting the required technical and financial qualification criteria and evaluated as the lowest tenderer, the said tenderer having previously obtained a technical mark of at least 5/7 of a favorable 'yes' opinion.

17. Duration of the validity of bids

Bidders shall remain committed by their bids for ninety (90) days with effect from the deadline set for the submission of bids.

18. Technical assistance

For technical assistance, in the event of a technical problem or a problem using the platform, please call (+237) 222 238 155 / 222 235 669 or write to the following email address dsi@minmap.cm

19. Further information

Further information may be obtained during working hours from the Contracts and Supplies Service of FEICOM, Tel : 222 23 51 64, Extension 217, Room 11, P.O. Box : 718 YAOUNDE, FEICOM, Street 4.561.at Mimboman neighborhood behind the firemen quarter, located in the council of yaounde IV Fax : (237) 222 23 17 59 or online on the COLEPS platform at <http://www.publiccontracts.cm> and <http://www.publiccontracts.cm>

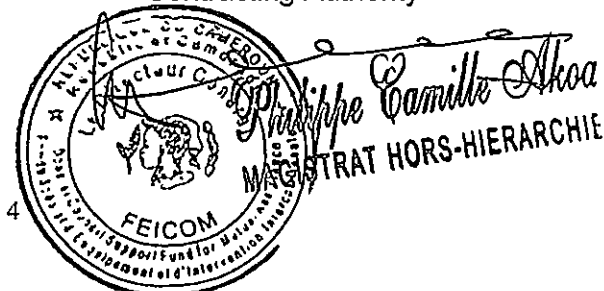
NB : « for any act of corruption, kindly call or send an SMS to CONAC through the following number : 1517 »

Done at Yaounde, on 24 11 25

Copies

- MINMAP for report ;
- FEICOM ;
- ARMP ;
- PRESIDENT/CIPM/info ;
- CHRONO ARCHIVES ;
- AFFICHAGE.

**The General Manager,
Contracting Authority**





ISO 9001/14001 Certified

SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE

INTERNAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER No. ²⁴¹¹²⁶ 036 / AONO/FEICOM/CIPM/2025 ^{OF 4} FOR THE CLEANING
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The services to be carried out under this Call for Tenders aim at waste sorting, cleaning, and the cleanliness of the premises and internal yards, which will cover all floor surfaces, furniture, sanitary equipment, internal glazing, common areas, circulation paths, and parking spaces.

3. Execution period

The maximum execution period provided by the Contracting Authority for the execution of the works concerned in this Call to tender, shall be **twelve (12) months**. This period shall comprise period of rains and all the weather and weathering conditions and various subsections which shall take effect from the date of notification of the service order to begin the work.

4. Allotment

The services concerned in this Call to tender shall be in one single group.

5. Estimated cost

The estimated cost of works shall be **CFA F eighty-six million (86,000,000) ATl**.

6. Participation and origin

Participation in this Quotation Request shall be open to Cameroonian companies, capable of showing minimum of three (03) years in the supply.

7. Funding

The works purpose of this Open International Invitation to tender, shall be funded by the budget of FEICOM, 2025 and subsequent financial years, budget allocation: « 61-21-20 Maintenance of Buildings ».

8. Submission method

The submission method chosen for this consultation is online.

9. Submission guarantee

Each tenderer must attach to its administrative documents a bid bond in the amount of **one million seven hundred twenty thousand (1,720,000) CFA francs**, 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, paid in hand by the issuer and listed in Exhibit 14 of the DAO, valid for thirty (30) days beyond the original date of validity of the tenders. This deposit must be stamped and accompanied by the deposit receipt issued by the Caisse des Dépôts et Consignations (CDEC). The absence of a 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 produced but having no connection with the consultation concerned is considered to be absent. A bid bond presented by a tenderer during the tender opening session is inadmissible.

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REPAIR OF TILES IN CERTAIN ROOMS OF THE FEICOM HEADQUARTERS BUILDING

« TO BE OPENED ONLY DURING THE OPENING SESSION »

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13. Admissibility of bids

Under pain of rejection, the required administrative documents should be produced in originals or certified true copies by the issuing services or the competent administrative authorities.

They should be dated less than three (03) months prior to the deadline for the submission of bids.

Any bid non-compliant to the prescriptions of this Notice and Tender Document (DAO) shall be declared inadmissible, in particular the absence of submission guarantee or non-compliance with the model documents of the Tender Document (DAO).

14. Bid opening

Opening of administrative, technical and financial bids shall take place on ~~2.3.12.25~~ **23.12.25** at 10 :00 a.m. **prompt, local time**, by the Internal Tenders Board in the Conference Room of the tender board located in Yaounde, P.O. Box 718 Yaounde, FEICOM, Street 4.561, behind the firemen quarter, at MIMBOMAN neighborhood in the council of YDE IV.

Only bidders or their duly authorized representatives having perfect knowledge of the file may attend.

On pain of rejection, the documents in the administrative file required must be produced in originals or in copies certified and dated as true by the issuing department or the competent administrative authority, in accordance with the provisions of the Special Rules for Invitations to Tender. They must be less than three (03) months old or have been drawn up after the date of signature of the tender notice.

In the event of the absence or non-conformity of any document in the administrative file when the bids are opened, after a period of 48 hours allowed by the Commission, the bid will be rejected.

However, the absence of the bid bond and the CDEC receipt at the opening of the bids results in the rejection of the offer.

15. Evaluation of bids

15.1 Eliminary criteria

1. absence or non-compliance of the stamped and paid bid bond at the opening of the bids, accompanied by the deposit receipt issued by the CDEC, in accordance with circular N°00001/PR/MINMAP/CAB dated April 25, 2023, concerning the application of the Public Procurement Code;
2. The non-presentation of the original stamped bid bond at the opening of bids, for preservation purposes, in accordance with point 17 of circular no. 000014/C/MINMAP/CAB of July 23, 2025, regarding the modalities for the establishment, deposit, preservation, decommissioning, restitution, and realization of guarantees in public contracts;
3. non-submission beyond 48 hours after the opening of the bids of a document from the administrative file deemed non-compliant or absent;
4. False statements, fraudulent maneuvers, or falsified documents ;
5. Failure to satisfy 5/7 of the essential criteria including references ;
6. The absence of the declaration of honor of non-abandonment of sites during the last three years;
7. Absence of safety data sheets or technical data sheets for maintenance products.;
8. Non-compliance with the submission mode ;
9. Absence of a backup copy in case of malfunction of the COLEPS platform ;
10. The absence of a quantified unit price in the financial offer;

11. The absence of an element of the financial offer (the submission, the BPU, the DQE);
12. The absence of a dated and signed integrity charter ;
13. The absence of a statement of commitment to comply with environmental and social clauses that is dated and signed;
14. Non-compliance with the profile of the project manager : environmentalist.
15. Absence of the site visit certificate signed on honor by the bidder.

15.2. Essential criteria

The evaluation of technical bids shall be carried out following the binary system (yes/no) on the basis of the qualification essential criteria here-below:

No.	Activity	Appreciation Yes/No
A	General presentation of the Offer	
B	Company references	
C	proof of acceptance of the terms of the contract;	
D	financial capacity	
E	Qualifications and references of personnel	
F	logistical resource	
G	Execution Methodology	

16. Contract award

The contracting authority will award the contract to the tenderer submitting the tender meeting the required technical and financial qualification criteria and evaluated as the lowest tenderer, the said tenderer having previously obtained a technical mark of at least 5/7 of a favorable 'yes' opinion.

17. Duration of the validity of bids

Bidders shall remain committed by their bids for ninety (90) days with effect from the deadline set for the submission of bids.

18. Technical assistance

For technical assistance, in the event of a technical problem or a problem using the platform, please call (+237) 222 238 155 / 222 235 669 or write to the following email address dsi@minmap.cm

19. Further information

Further information may be obtained during working hours from the Contracts and Supplies Service of FEICOM, Tel : 222 23 51 64, Extension 217, Room 11, P.O. Box : 718 YAOUNDE, FEICOM, Street 4.561.at Mimboman neighborhood behind the firemen quarter, located in the council of yaounde IV Fax : (237) 222 23 17 59 or online on the COLEPS platform at <http://www.publiccontracts.cm> and <http://www.publiccontracts.cm>

NB : « for any act of corruption, kindly call or send an SMS to CONAC through the following number : 1517 »

Done at Yaounde, on 24 11 25

Copies

- MINMAP for report ;
- FEICOM ;
- ARMP ;
- PRESIDENT/CIPM/info ;
- CHRONO ARCHIVES ;
- AFFICHAGE.

**The General Manager,
Contracting Authority**

