



Certifié ISO 9001/14001/45001

FONDS SPECIAL D'EQUIPEMENT ET D'INTERVENTION INTERCOMMUNALE

COMMISSION INTERNE DE PASSATION DES MARCHES

AVIS D'APPEL D'OFFRES NATIONAL OUVERT EN PROCEDURE D'URGENCE

N° 019 /AONO/FEICOM/CIPM/2026 du 29 JUL 2026

**POUR LA REALISATION DES PRESTATIONS DE MAINTENANCE DES GROUPES
ELECTROGENES DE LA DIRECTION GENERALE ET DE CERTAINES AGENCES REGIONALES
DU FEICOM,
EN DEUX (02) LOTS**

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 réalisation des prestations de maintenance des groupes électrogènes de la Direction Générale et de certaines Agences Régionales du FEICOM en deux lots.

Les caractéristiques techniques desdites prestations sont spécifiées dans le Dossier d'Appel d'Offres.

2. Consistance des Prestations

Les prestations à exécuter dans le cadre du présent Appel d'Offres consistent en l'exécution des opérations de maintenance préventive, curative et palliative des groupes électrogènes ainsi que les opérations spécifiques de vidange ou de remplacement des pièces défectueuses, puis remise en service. De plus, il est attendu la tenue formelle d'un registre de surveillance tenant à jour la documentation technique de ces équipements et la consolidation périodique des interventions, suivant les termes de référence contenus dans le Dossier d'Appel d'Offres.

3. Tranches/Allotissement

Le présent appel d'offres comporte deux (02) lots :

- ✓ **le lot 1** concerne la maintenance préventive, curative et palliative des groupes électrogènes de la Direction Générale et des Agences Régionales du FEICOM Centre (ARCE), Ouest (AROU), Sud-Ouest (ARSW) et Sud (ARSU) ;
- ✓ **le lot 2** consiste en la maintenance préventive et curative des groupes électrogènes des Agences Régionales du FEICOM Extrême-Nord (Maroua), Nord (Garoua), Adamaoua (Ngaoundéré) et Est (Bertoua).

NB : Un soumissionnaire peut poser sa candidature pour tous les lots et en être attributaire.

4. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de **soixante mille (60.000.000) francs CFA**, soit **trente-cinq millions (35 000 000) francs CFA** pour le lot I et **vingt-cinq millions (25 000 000) francs CFA** pour le lot II.

5. Délai prévisionnel

Le délai maximum prévu par le Maître d'Ouvrage, est fixé à douze (12) mois à compter de la date de notification de l'ordre de service de commencer l'exécution du marché.

6. Participation et origine

Le présent Appel d'Offres est ouvert aux entreprises de droit camerounais ayant une expérience avérée pour la réalisation des prestations sus visées. L'entreprise devra justifier la réalisation des prestations similaires dans le passé.

7. Financement

Les prestations, objet du présent appel d'offres sont financées par le budget du Fonds Spécial d'Equipeement et d'Intervention Intercommunale (FEICOM), des exercices 2026 et suivant, sur la ligne d'imputation budgétaire de référence **61-21-41 « Entretien Autres matériels et mobiliers de bureau »**.

8. Mode de soumission

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

9. Cautionnement de soumission

Chaque soumissionnaire doit joindre à ses pièces administratives un cautionnement de soumission timbré, dont le montant s'élève à :

- **trois cent cinquante mille (350.000) francs CFA** pour le lot I ;
- **deux cent cinquante mille (250.000) francs CFA** pour le lot II.

Ledit cautionnement de soumission est établi par une banque ou une compagnie d'assurances de 1^{er} ordre agréée par le Ministre des Finances et dont la liste figure dans la pièce 12 du DAO, du montant ci-dessus, acquitté à la main par l'émetteur et valable pendant 30 jours au-delà de la date limite de validité des offres fixée.

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.

Par ailleurs, ces cautionnements doivent être accompagnés chacun d'un récépissé de consignation délivré par la CDEC. En cas de chèque-banque ou certifié délivré en lieu et place des cautionnements, lesdits chèques doivent être transmis à la CDEC par l'établissement financier émetteur au moins sept (07) jours ouvrables avant l'ouverture des plis. L'absence de cette pièce entraîne le rejet immédiat de l'offre.

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

La version électronique du DAO peut être obtenue par téléchargement gratuit aux adresses sus

indiquées.

Toutefois, la soumission est conditionnée par le versement d'une somme non remboursable de **cinquante mille (50.000) francs CFA** payable dans le Compte Spécial CAS – ARMP ouvert dans les Agences BICEC. La quittance de versement fera l'objet d'un enregistrement préalable à la soumission en ligne auprès du Service des Marchés et Approvisionnements.

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 **27 AOÛT 2026** à **09 heures précises**. 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 EN PROCEDURE D'URGENCE
N° 015/AONO/FEICOM/CIPM/2026 DU 29 JUIL 2026 POUR LA REALISATION DES
PRESTATIONS DE MAINTENANCE DES GROUPES ELECTROGENES DE LA DIRECTION
GENERALE ET DE CERTAINES AGENCES REGIONALES DU FEICOM, EN DEUX (02) LOTS
AU TITRE DES EXERCICES 2026 et suivant
"A n'ouvrir qu'en séance de dépouillement"

N.B : Taille et format des fichiers

Pour la soumission en ligne, 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 plis

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 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. Un cautionnement de soumission produit mais n'ayant aucun rapport avec la consultation concernée est considéré comme absent. Le cautionnement de soumission présenté par un soumissionnaire au cours de la séance d'ouverture des plis est irrecevable.

14. Ouverture des plis

L'ouverture des Offres qui se fera en un temps, aura lieu le **27 AOÛT 2026** à **10 heures précises** par la Commission Interne de Passation des Marchés auprès du FEICOM dans la salle de réunions de ladite Commission sise à l'ancien siège du FEICOM, Rue 4.561, BP 718.

Sous peine de rejet, les pièces administratives requises dont le cautionnement de soumission, devront être impérativement produites en originaux ou en copies certifiées par l'autorité compétente des administrations concernées. Elles devront obligatoirement dater de moins de trois (03) mois.

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

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.

15. Critères d'évaluation des Offres

A. Critères éliminatoires :

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;
2. L'absence du cautionnement de soumission acquitté à la main à l'ouverture des plis conformément à la lettre circulaire du 25 avril 2022 relative à l'application du Code des Marchés Publics accompagné du récépissé délivré par la CDEC à l'ouverture des plis ;
3. Les fausses déclarations, les manœuvres frauduleuses ou la falsification de pièces ;
4. Le non-respect de 5/7 critères essentiels dont les références ;
5. L'absence d'une Capacité financière délivrée par une banque agréée de 1er ordre ;
6. L'absence de la déclaration sur l'honneur de non abandon des marchés au cours des trois dernières années ;
7. L'absence d'un prix unitaire quantifié dans l'offre financière ;
8. L'absence d'un élément de l'offre financière (la soumission, les BPU, le DQE) ;
9. L'absence de la charte d'intégrité datée et signée ;
10. L'absence de la déclaration d'engagement au respect des clauses environnementales et sociales datée et signée ;
11. L'absence de la copie de sauvegarde en cas de dysfonctionnement de la plateforme COLEPS ;
12. Le Non-respect du profil du **Coordonnateur des travaux**.

B. Critères essentiels :

Les critères relatifs à la qualification des candidats sont les suivants :

1. Présentation générale de l'offre ;
2. Référence du soumissionnaire ;
3. Qualification et expérience du personnel ;
4. Moyens logistiques ;
5. Méthodologie et organisation du travail ;
6. Preuves d'acceptation des conditions du marché ;
7. Rapport des constats et recommandations accompagné d'une déclaration signée sur l'honneur de visite des sites.

16. Attribution

Le marché sera attribué au soumissionnaire ayant présenté une offre remplissant les critères de qualifications technique et financière requis et dont l'offre évaluée financièrement est la moins-disante.

17. Nombre maximum de lots

Un soumissionnaire peut être attributaire au maximum de deux (02) lots.

18. Durée de validité des Offres

Les soumissionnaires restent engagés par leur offre pendant quatre-vingt-dix (90) jours à partir 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 d'ordre technique peuvent être obtenus aux heures ouvrables auprès du Service des Marchés et Approvisionnements sis à l'ancien siège du FEICOM :

Tél : (237) 222 23 51 64, Poste 217, Porte 11.

BP : 718 YAOUNDE, FEICOM, Rue 4.561

Fax : (237) 222 23 17 59

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

21. Lutte contre la corruption et les mauvaises pratiques

Pour toute dénonciation pour des pratiques, faits ou actes de corruption, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 673 20 57 25 et 699 37 07 48, l'ARMP au numéro Ou le MO/MOD au numéro 237) 222 23 51 64.

Copies :

- MINMAP/ATCR ;
- ARMP pour insertion au JDM ;
- Président/CIPM ;
- Affichage ;
- Chrono/Archives.

LE DIRECTEUR GENERAL,
MAITRE D'OUVRAGE,



Philippe Camille Akoa
MAGISTRAT HORS-HIERARCHIE



Certifié ISO 9001/14001/45001

SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE

INTERNAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER IN EMERGENCY PROCEDURE N° 019
/AONO/FEICOM/CIPM 2026 OF 29 JUL 2026 FOR THE REALIZATION OF THE MAINTENANCE OF
GENERATORS AT THE HEAD OFFICE AND IN SOME FEICOM REGIONAL AGENCIES IN TWO
(02) LOTS

1. Subject of the Call for Tender

The General Manager of the Special Council Support Fund for Mutual Assistance (FEICOM), hereby launches an Open National Invitation to tender for the realization of the maintenance of generators at the head office and in some of FEICOM's Regional Agencies in two lots.

The technical characteristics of the said works shall be specified in the Tender Document.

2. Nature of the Services

The services to be performed under this Invitation to Tender consist of carrying out preventive, corrective, and palliative maintenance on generator sets, as well as specific operations such as draining or replacing defective parts, and then returning them to service. Furthermore, a formal monitoring log is required, keeping up-to-date technical documentation for this equipment and periodically consolidating interventions, in accordance with the terms of reference contained in the Invitation to Tender.

3. Allotment

This call for tenders comprises two (02) lots

- ✓ **Lot 1** concerns the preventive, corrective, and palliative maintenance of the generator sets for the Head Office and the FEICOM Regional Agencies in the Centre (ARCE), West (AROU), Southwest (ARSW), and South (ARSU) regions;
- ✓ **Lot 2** consists of the preventive and corrective maintenance of the generator sets for the FEICOM Regional Agencies in the Far North (Maroua), North (Garoua), Adamawa (Ngaoundéré), and East (Bertoua) regions.

NB: A tenderer can apply for all the lots and become the successful bidder for all.

4. Estimated cost

The estimated cost of the operation, following the preliminary studies, is **sixty thousand (60,000,000) CFA francs**, comprising of **thirty-five million (35,000,000) CFA francs** for Lot I and **twenty-five million (25,000,000) CFA francs** for Lot II.

5. Estimated execution time frame

The maximum deadline provided for by the Project Owner for the execution of the services covered by this invitation to tender is twelve (12) calendar months. This deadline shall start from the date of notification of the administrative order to commence services.

6. Participation and origin

This Invitation to tender shall be open to companies under Cameroon law having established experience for the realization of the works targeted above. The company shall show proof of the realization of similar works in the past.

7. Financing

The works concerned in this Invitation to tender shall be funded by the budget of the Special Council Support Fund for Mutual Assistance (FEICOM), on budget head 61-21-41 « Maintenance of other materials and office furniture » 2026 and subsequent fiscal years.

8. Submission method

The submission method chosen for this consultation is online.

9. Bid bond

Each bidder must include with their administrative documents a stamped bid bond, with the amounts of:

- ✓ **three hundred and fifty thousand (350 000) CFA Francs** for lot I.
- ✓ **two hundred and fifty thousand (250 000) CFA Francs** for lot II

The bid bond must be issued by a first-class bank or insurance company approved by the Minister of Finance (a list of which is included in document 12 of the tender documents), for the amount specified above, paid in person by the issuer, and valid for 30 days beyond the bid validity deadline.

The absence of a bid bond issued by a first-class bank or a first-category financial institution authorized by the Ministry of Finance to issue bonds for public procurement will result in the outright rejection of the bid. A bid bond submitted but unrelated to the tender in question will be considered missing. A bid bond presented by a bidder during the bid opening session will be inadmissible.

Furthermore, each bid bond must be accompanied by a deposit receipt issued by the CDEC (Commission for the Development of Public Procurement). In the case of a bank or certified check issued in lieu of security deposits, said checks must be sent to the CDEC by the issuing financial institution at least seven (7) business days before the opening of the bids. Failure to provide this document will result in the immediate rejection of the bid.

10. Consultation of the Tender File

The Tender Document may be consulted during working hours in the service in charge of contacts and supplies, located in the former Head Office of FEICOM at MIMBOMAN. Tel: (237) 222 235 164, Extension 217, Room 11. P.O.Box :718 YAOUNDE, FEICOM, Street 4.561, Fax : (237) 222 23 17 59. and the electronic version on the platform COLEPS aux adresses <http://www.marchespublics.cm> et <http://www.publiccontracts.cm> after the publication of this notice.

11. Acquisition of the Tender File

The Tender Document may be obtained during working hours from the Contracts and Supplies Service, located in the former Head Office of FEICOM in Yaounde (Mimboman), P. O. Box 718 Yaounde, FEICOM, Street 4.561, MIMBOMAN YDE IV, Telephone 222 23 51 64; Extension 217 ; Room 11 ; Fax 222 23 17 59, upon the publication of this Notice on the presentation of a receipt attesting to the payment of the sum

of CFA fifty thousand (50, 000) non-refundable into the Special Account CAS – ARMP opened in BICEC Branches

12. Submission of bids

Each tender, drafted in English or French. If the submission is done electronically, the offer shall be transmitted, by the bidder on COLEPS platform or any other electronic communication means indicated by the project owner no later than **27 AOUT 2026** at 9 am. A backup copy of the tender recorded on a USB key or CD/DVD must be sent in a sealed envelope clearly and legibly marked "backup copy", in addition to the above mention, within deadlines.

OPEN NATIONAL INVITATION TO TENDER IN EMERGENCY PROCEDURE

No. **019**/AONO/FEICOM/CIPM/2026 of **29 JUL 2026**

FOR THE REALIZATION OF THE MAINTENANCE OF GENERATORS AT THE HEAD OFFICE AND IN SOME OF FEICOM's REGIONAL AGENCIES IN TWO (02) LOTS "To be opened only during the bid-opening session"

N.B: File size and format

For online submission, the maximum sizes of the documents making up the bidder's offer and that shall be forwarded to the platform are as follows:

- 5 MB for the Administrative File;
- 15 MB for the Technical bid;
- 5 MB for the Financial bid.

The following formats are accepted:

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

Candidates shall use compression software to eventually reduce the size of the files to be transmitted]

13. Admissibility of bids

Administrative documents, technical and financial bids must be submitted in different and separate sealed envelopes.

The following shall be inadmissible by the Project Owner:

- Bids revealing the identity of the bidder;
- Bids received after the date and time for submission;
- Bids with indication on the identity of the invitation to tender;
- Bids non-compliant with the bidding method.
- Failure to produce the number of copies specified in the Special Regulations or offer only in copies

Any incomplete offer in accordance with the requirements of the tender documents shall be declared inadmissible. In particular, the absence of a bid bond issued by a first-rate body or financial institution approved by the Minister in charge of finance to issue bonds in the field of public contracts or failure to comply with the model documents in the tender documents shall result in the outright rejection of the tender without any appeal.

14. Opening of Bids

Opening of bids, which shall be carried out in one phase, shall take place on **27 AOUT 2026** at **10 :00 a.m.** prompt by the Internal Tenders Board of FEICOM in the Conference Room of the Mobilization of Financial Resources, Accounting and Assets Management Department.

Only bidders may attend this opening session or be represented therein by a person of their choice duly mandated and having a perfect knowledge of the document.

Under pain of rejection, the documents required in the administrative file must be produced in originals or in copies certified as true by the issuing department or the competent administrative authority, in accordance with the stipulations of the Special Regulations. They must be less than three (3) months old from the original date of submission of tenders 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 at the bids opening session after a period of 48 hours granted by the Board, the bid shall be rejected.

15. Evaluation criteria

A. Eliminary criteria

[These criteria fix the minimum conditions to be met to qualify for evaluation according to the essential criteria. They should not be the subject of scoring. Failure to comply with these criteria shall result in the bidder's offer being rejected.]

These include:

1. Absence of the bid security accompanied by the receipt of deposit issued by the CDEC, in accordance with Circular No. 00001/PR/MINMAP/CAB of 25 April 2022 relating to the application of the Public Procurement Code, and Circular No. 000014/LC/MINMAP of 23 July 2025 relating to the procedures for the constitution, deposit, safekeeping, restitution, and release of bid securities in public procurement;
2. Failure to produce, beyond 48 hours after the opening of bids, a document in the administrative file deemed to be non-compliant or missing (except the bid bond);
3. false declarations, fraudulent schemes or forged documents;
4. Absence of financial capacity
5. technical score less than 5/ 7 "yes" (essential criteria) including references;
6. absence of a sworn statement that it has not abandoned any contracts in the last three years
7. absence of a quantified unit price in the Financial Bid
8. Absence of an element of the financial offer (tender, BPU, DQE)
9. Absence of the Integrity charter dated and signed;
10. Absence of the Commitment statement to comply with social and environmental clauses, duly filled and signed;
11. The absence of a backup copy in the event of a malfunction of the COLEPS platform;
12. Failure to meet the required profile of the Works Coordinator", namely: At least a Bachelor's degree (Bac+3) in electrical engineering/electrotechnics/electromechanics or equivalent, with at least three (03) years of experience in electromechanical work or maintenance of industrial generator sets.

B. Essential criteria

Technical bids shall be graded on 100 (one hundred) depending on the essential criteria for qualifying candidates which shall include, for example, the following:

1. Presentation of the bid.
2. General references of the company and similar references;
3. Number of the staff authorized;
4. Logistical means;
5. Methodology and organization of work.
6. Proof of acceptance of the tender's conditions
7. Report of findings and recommendations accompanied by a signed declaration of honor confirming site visits

16. Award

The contract will be awarded to the bidder whose offer meets the required technical and financial qualification criteria and whose financially evaluated offer is the lowest.

17. Maximum number of lots

A bidder may be awarded a maximum of two (02) lots

18. Validity period of the offers

Bidders remain bound by their offers for ninety (90) days from the deadline set for the submission of offers.

19. Technical support

In need of a technical support, or when there's a technical link to the use of the platform, please call the numbers follow (+237) 222 238 155 / 222 235 669 or write to this mail address dsi@minmap.cm.

20. Further information

Further information may be obtained during working hours from [(SIGAM) service, door number, post box, phone number, fax, e-mail] or online on the COLEPS platform at <http://www.marchespublics.cm> and <http://www.publiccontracts.cm>, or any other electronic means of communication specified by the Project Owner.

21. Fighting corruption and malpractices

To report corrupt practices, facts or acts, please call NACC on or send an SMS to 1517, or the Authority in charge of Public Contracts (MINMAP) (SMS or call) on (+237673 20 57 25 et 699 37 07 48, or the ARMP on (+237) or the PO/DPO on

Copies:

- MINMAP for report ;
- ARMP (for publication and archiving);
- Project Owner or DPO concerned, as appropriate;
- Chairperson of the Tenders Board concerned;
- Chairpersons of the CCCB, where necessary;
- Notice Board/File.

Yaounde, the 29 . III . 2026
The General Manager,



Philippe Camille Akoa
MAGISTRAT HORS-HIERARCHIE



Certifié ISO 9001/14001/45001

SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE

INTERNAL TENDERS BOARD

OPEN NATIONAL INVITATION TO TENDER IN EMERGENCY PROCEDURE N° 019
/AONO/FEICOM/CIPM 2026 OF 29 JUL 2025 FOR THE REALIZATION OF THE MAINTENANCE OF
GENERATORS AT THE HEAD OFFICE AND IN SOME FEICOM REGIONAL AGENCIES IN TWO
(02) LOTS

1. Subject of the Call for Tender

The General Manager of the Special Council Support Fund for Mutual Assistance (FEICOM), hereby launches an Open National Invitation to tender for the realization of the maintenance of generators at the head office and in some of FEICOM's Regional Agencies in two lots.

The technical characteristics of the said works shall be specified in the Tender Document.

2. Nature of the Services

The services to be performed under this Invitation to Tender consist of carrying out preventive, corrective, and palliative maintenance on generator sets, as well as specific operations such as draining or replacing defective parts, and then returning them to service. Furthermore, a formal monitoring log is required, keeping up-to-date technical documentation for this equipment and periodically consolidating interventions, in accordance with the terms of reference contained in the Invitation to Tender.

3. Allotment

This call for tenders comprises two (02) lots

- ✓ **Lot 1** concerns the preventive, corrective, and palliative maintenance of the generator sets for the Head Office and the FEICOM Regional Agencies in the Centre (ARCE), West (AROU), Southwest (ARSW), and South (ARSU) regions;
- ✓ **Lot 2** consists of the preventive and corrective maintenance of the generator sets for the FEICOM Regional Agencies in the Far North (Maroua), North (Garoua), Adamawa (Ngaoundéré), and East (Bertoua) regions.

NB: A tenderer can apply for all the lots and become the successful bidder for all.

4. Estimated cost

The estimated cost of the operation, following the preliminary studies, is **sixty thousand (60,000,000) CFA francs**, comprising of **thirty-five million (35,000,000) CFA francs** for Lot I and **twenty-five million (25,000,000) CFA francs** for Lot II.

5. Estimated execution time frame

The maximum deadline provided for by the Project Owner for the execution of the services covered by this invitation to tender is twelve (12) calendar months. This deadline shall start from the date of notification of the administrative order to commence services.

6. Participation and origin

This Invitation to tender shall be open to companies under Cameroon law having established experience for the realization of the works targeted above. The company shall show proof of the realization of similar works in the past.

7. Financing

The works concerned in this Invitation to tender shall be funded by the budget of the Special Council Support Fund for Mutual Assistance (FEICOM), on budget head 61-21-41 « Maintenance of other materials and office furniture » 2026 and subsequent fiscal years.

8. Submission method

The submission method chosen for this consultation is online.

9. Bid bond

Each bidder must include with their administrative documents a stamped bid bond, with the amounts of:

- ✓ **three hundred and fifty thousand (350 000) CFA Francs** for lot I.
- ✓ **two hundred and fifty thousand (250 000) CFA Francs** for lot II

The bid bond must be issued by a first-class bank or insurance company approved by the Minister of Finance (a list of which is included in document 12 of the tender documents), for the amount specified above, paid in person by the issuer, and valid for 30 days beyond the bid validity deadline.

The absence of a bid bond issued by a first-class bank or a first-category financial institution authorized by the Ministry of Finance to issue bonds for public procurement will result in the outright rejection of the bid. A bid bond submitted but unrelated to the tender in question will be considered missing. A bid bond presented by a bidder during the bid opening session will be inadmissible.

Furthermore, each bid bond must be accompanied by a deposit receipt issued by the CDEC (Commission for the Development of Public Procurement). In the case of a bank or certified check issued in lieu of security deposits, said checks must be sent to the CDEC by the issuing financial institution at least seven (7) business days before the opening of the bids. Failure to provide this document will result in the immediate rejection of the bid.

10. Consultation of the Tender File

The Tender Document may be consulted during working hours in the service in charge of contacts and supplies, located in the former Head Office of FEICOM at MIMBOMAN. Tel: (237) 222 235 164, Extension 217, Room 11. P.O.Box :718 YAOUNDE, FEICOM, Street 4.561, Fax : (237) 222 23 17 59. and the electronic version on the platform COLEPS aux adresses <http://www.marchespublics.cm> et <http://www.publiccontracts.cm> after the publication of this notice.

11. Acquisition of the Tender File

The Tender Document may be obtained during working hours from the Contracts and Supplies Service, located in the former Head Office of FEICOM in Yaounde (Mimboman), P. O. Box 718 Yaounde, FEICOM, Street 4.561, MIMBOMAN YDE IV, Telephone 222 23 51 64; Extension 217 ; Room 11 ; Fax 222 23 17 59, upon the publication of this Notice on the presentation of a receipt attesting to the payment of the sum

of CFA fifty thousand (50, 000) non-refundable into the Special Account CAS – ARMP opened in BICEC Branches

12. Submission of bids

Each tender, drafted in English or French. If the submission is done electronically, the offer shall be transmitted, by the bidder on COLEPS platform or any other electronic communication means indicated by the project owner no later than **27 AOUT 2026** at 9 am. A backup copy of the tender recorded on a USB key or CD/DVD must be sent in a sealed envelope clearly and legibly marked "backup copy", in addition to the above mention, within deadlines.

OPEN NATIONAL INVITATION TO TENDER IN EMERGENCY PROCEDURE

No. **019**/AONO/FEICOM/CIPM/2026 of **29 JUL 2026**

FOR THE REALIZATION OF THE MAINTENANCE OF GENERATORS AT THE HEAD OFFICE AND IN SOME OF FEICOM's REGIONAL AGENCIES IN TWO (02) LOTS "To be opened only during the bid-opening session"

N.B: File size and format

For online submission, the maximum sizes of the documents making up the bidder's offer and that shall be forwarded to the platform are as follows:

- 5 MB for the Administrative File;
- 15 MB for the Technical bid;
- 5 MB for the Financial bid.

The following formats are accepted:

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

Candidates shall use compression software to eventually reduce the size of the files to be transmitted]

13. Admissibility of bids

Administrative documents, technical and financial bids must be submitted in different and separate sealed envelopes.

The following shall be inadmissible by the Project Owner:

- Bids revealing the identity of the bidder;
- Bids received after the date and time for submission;
- Bids with indication on the identity of the invitation to tender;
- Bids non-compliant with the bidding method.
- Failure to produce the number of copies specified in the Special Regulations or offer only in copies

Any incomplete offer in accordance with the requirements of the tender documents shall be declared inadmissible. In particular, the absence of a bid bond issued by a first-rate body or financial institution approved by the Minister in charge of finance to issue bonds in the field of public contracts or failure to comply with the model documents in the tender documents shall result in the outright rejection of the tender without any appeal.

14. Opening of Bids

Opening of bids, which shall be carried out in one phase, shall take place on **27 AOUT 2026** at **10 :00 a.m.** prompt by the Internal Tenders Board of FEICOM in the Conference Room of the Mobilization of Financial Resources, Accounting and Assets Management Department.

Only bidders may attend this opening session or be represented therein by a person of their choice duly mandated and having a perfect knowledge of the document.

Under pain of rejection, the documents required in the administrative file must be produced in originals or in copies certified as true by the issuing department or the competent administrative authority, in accordance with the stipulations of the Special Regulations. They must be less than three (3) months old from the original date of submission of tenders 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 at the bids opening session after a period of 48 hours granted by the Board, the bid shall be rejected.

15. Evaluation criteria

A. Eliminary criteria

[These criteria fix the minimum conditions to be met to qualify for evaluation according to the essential criteria. They should not be the subject of scoring. Failure to comply with these criteria shall result in the bidder's offer being rejected.]

These include:

1. Absence of the bid security accompanied by the receipt of deposit issued by the CDEC, in accordance with Circular No. 00001/PR/MINMAP/CAB of 25 April 2022 relating to the application of the Public Procurement Code, and Circular No. 000014/LC/MINMAP of 23 July 2025 relating to the procedures for the constitution, deposit, safekeeping, restitution, and release of bid securities in public procurement;
2. Failure to produce, beyond 48 hours after the opening of bids, a document in the administrative file deemed to be non-compliant or missing (except the bid bond);
3. false declarations, fraudulent schemes or forged documents;
4. Absence of financial capacity
5. technical score less than 5/ 7 "yes" (essential criteria) including references;
6. absence of a sworn statement that it has not abandoned any contracts in the last three years
7. absence of a quantified unit price in the Financial Bid
8. Absence of an element of the financial offer (tender, BPU, DQE)
9. Absence of the Integrity charter dated and signed;
10. Absence of the Commitment statement to comply with social and environmental clauses, duly filled and signed;
11. The absence of a backup copy in the event of a malfunction of the COLEPS platform;
12. Failure to meet the required profile of the Works Coordinator", namely: At least a Bachelor's degree (Bac+3) in electrical engineering/electrotechnics/electromechanics or equivalent, with at least three (03) years of experience in electromechanical work or maintenance of industrial generator sets.

B. Essential criteria

Technical bids shall be graded on 100 (one hundred) depending on the essential criteria for qualifying candidates which shall include, for example, the following:

1. Presentation of the bid.
2. General references of the company and similar references;
3. Number of the staff authorized;
4. Logistical means;
5. Methodology and organization of work.
6. Proof of acceptance of the tender's conditions
7. Report of findings and recommendations accompanied by a signed declaration of honor confirming site visits

16. Award

The contract will be awarded to the bidder whose offer meets the required technical and financial qualification criteria and whose financially evaluated offer is the lowest.

17. Maximum number of lots

A bidder may be awarded a maximum of two (02) lots

18. Validity period of the offers

Bidders remain bound by their offers for ninety (90) days from the deadline set for the submission of offers.

19. Technical support

In need of a technical support, or when there's a technical link to the use of the platform, please call the numbers follow (+237) 222 238 155 / 222 235 669 or write to this mail address dsi@minmap.cm.

20. Further information

Further information may be obtained during working hours from [(SIGAM) service, door number, post box, phone number, fax, e-mail] or online on the COLEPS platform at <http://www.marchespublics.cm> and <http://www.publiccontracts.cm>, or any other electronic means of communication specified by the Project Owner.

21. Fighting corruption and malpractices

To report corrupt practices, facts or acts, please call NACC on or send an SMS to 1517, or the Authority in charge of Public Contracts (MINMAP) (SMS or call) on (+237673 20 57 25 et 699 37 07 48, or the ARMP on (+237) or the PO/DPO on

Yaounde, the 29 .III. 2026
The General Manager,

Copies:

- MINMAP for report ;
- ARMP (for publication and archiving);
- Project Owner or DPO concerned, as appropriate;
- Chairperson of the Tenders Board concerned;
- Chairpersons of the CCCB, where necessary;
- Notice Board/File.



Philippe Camille Akoa
MAGISTRAT HORS-HIERARCHIE