



Certifié ISO 9001/14001/45001

FONDS SPECIAL D'EQUIPEMENT ET D'INTERVENTION INTERCOMMUNALE

COMMISSION INTERNE DE PASSATION DES MARCHES



APPEL D'OFFRES NATIONAL OUVERT

N° ~~028~~/AONO/FEICOM/CIPM/2026 DU 14 OCT 2026

**POUR L'EXECUTION DES TRAVAUX DE REFECTION DE CERTAINES PIECES
ET DE LA CLOTURE DE L'IMMEUBLE SIEGE DU FEICOM**

1. Objet de l'Appel d'Offres

Le Directeur Général du Fond Spécial d'Equipement et d'Intervention Intercommunale (FEICOM), lance un Appel d'Offres National Ouvert pour la sélection d'une entreprise devant exécuter les travaux de refection de certaines pieces et de la cloture de l'immeuble siège du FEICOM.

2. Consistance des prestations

Les travaux, objet du présent Appel d'Offres comprennent tous les corps d'état prévus dans le cadre de devis quantitatif et estimatif notamment :

- A. Installation de chantier et travaux préliminaires ;
- B. Revêtements durs ;
- C. Peinture ;
- D. Menuiseries bois ;
- E. Système de contrôle d'accès ;
- F. Detection incendie
- G. Système onduleur/UPS ;
- H. Système d'horloge ;
- I. Réhabilitation diverses.

3. Allotissement :

Les travaux objet du présent Appel d'Offres ne sont pas allotis.

4. Coût prévisionnel :

Le coût prévisionnel Toutes Taxes Comprises de ces travaux est de **quatre cent soixante-cinq millions (465 000 000) FCFA.**

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 **six (06) mois** à compter de la notification de l'Ordre de Service de démarrage.

6. Participation et origine :

La participation au présent Appel d'Offres est ouverte à égalité de conditions à toutes les entreprises ou groupement d'Entreprises de Travaux Publics spécialisées dans le domaine du bâtiment et des travaux publics et de **catégories A, B et C du sous-secteur "Bâtiment et Equipement Collectif"** installées au Cameroun à l'exclusion des :

- Entreprises se trouvant sous le coup de la suspension suite à la résiliation d'un marché, en application du Code des Marchés Publics ;
- Entreprises publiques qui ne sont pas juridiquement et financièrement autonomes.

7. Financement :

Les prestations objet du présent Appel d'Offres National Ouvert sont financées par le budget du FEICOM, exercice 2026 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 d'un montant de **deux millions trois cent vingt cinq mille (2 325 000) FCFA** établie 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, acquitté à la main par l'émetteur et dont la liste figure dans la pièce 14 du DAO, valable pendant trente (30) jours au-delà de la date originale de validité des offres. Cette caution devra être timbrée et accompagnée du récépissé de consignation délivré par la Caisse des Dépôts et Consignations (CDEC). 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 Dossier d'Appel d'Offres peut être consulté gratuitement aux heures ouvrables dès publication du présent Avis, à la Direction de la Mobilisation des Ressources Financières, de la Comptabilité et du Patrimoine (Service des Marchés et Approvisionnement), sise à l'ancien siège du FEICOM à Yaoundé (Mimboman), BP 718 Yaoundé, FEICOM 381, Rue 4565 MIMBOMAN YDE 4ème, Téléphone 222 22 27 28 ; poste 217 ; Fax 222 23 17 59.

Il peut également être consulté **en ligne 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).

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. 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 de cent **cinquante mille (150.000) francs CFA** non-remboursable par versement dans le Compte Spécial CAS – ARMP ouvert dans les Agences BICEC.

NB : Préalablement à la soumission en ligne, la quittance de versement fera l'objet d'un enregistrement aux heures ouvrables auprès du Services 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.

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 **17 NOV 2026** 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/2026 DU 17 OCT 2026
POUR L'EXECUTION DES TRAVAUX DE REFECTION DE CERTAINES PIECES
ET DE LA CLOTURE DE L'IMMEUBLE SIEGE DU FEICOM
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 du cautionnement de soumission délivré par une banque ou une compagnie d'assurance 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 (caution de la banque ou compagnie agréée et récépissé de la CDEC) 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 plis, qui se fera en un temps aura lieu le **17 NOV 2026** à **10 heures précises** par la Commission Interne de Passation des Marchés auprès du FEICOM dans la salle de réunions de ladite Commission à l'ancien siège du FEICOM.

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

cas de groupement d'entreprise.

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 l'autorité administrative compétente, conformément aux stipulations du Règlement Particulier de l'Appel d'Offres. Elles doivent dater de moins de trois (03) mois à compter de la date originale de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'Avis d'appel d'offres.

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

15. Critères d'évaluations

15.1 Critères éliminatoires

Les critères éliminatoires sont :

1. Absence de cautionnement de soumission timbré, acquité à la main par l'émetteur et accompagné du récépissé de consignation délivré par la CDEC, conformément aux circulaires N°00001/PR/MINMAP/CAB du 25 avril 2023 relative à l'application du Code des Marchés Publics et N°000014/LC/MINMAP du 23 juillet 2025 relative aux modalités de constitution, de consignation, de conservation, de restitution, et de déconsignation des cautionnements sur les marchés publics ;
2. Non-production au-delà de 48h après l'ouverture des plis, d'une pièce du dossier administratif jugée non conforme ou absente ;
3. Absence d'une copie certifiée par le Ministre chargé des Marchés Publics ou par son représentant dûment mandaté de : l'attestation de catégorisation en catégorie A, B ou C ou la décision rendant publique la classification dans la catégorie A, B ou C en cours de validité ;
4. Fausses déclarations, manœuvres frauduleuses ou des pièces falsifiées ;
5. Non satisfaction de 3/3 des critères essentiels ;
6. Absence de la capacité financière ;
7. Absence de la copie de sauvegarde en cas de dysfonctionnement de la plateforme COLEPS.
8. Absence d'un prix unitaire quantifié dans l'offre financière ;
9. Absence d'un élément de l'offre financière (la soumission, les BPU, le DQE) ;
10. Absence de la charte d'intégrité datée et signée ;
11. Absence de Preuves d'acceptation des conditions du marché
12. Absence de la déclaration d'engagement au respect des clauses environnementales et sociales datée et signée ;
13. Absence de la déclaration sur l'honneur de non abandon des marchés publics au courant des 03 dernières années ;

15.2. Critères essentiels

Les offres techniques seront notées suivant les critères essentiels ci-après :

N°	Activité
A)	Présentation Générale de l'Offre
B)	Méthodologie d'exécution
C)	Visite du site des travaux

Les détails sont indiqués dans la grille d'évaluation des offres.

16. Attribution du marché

L'Autorité Contractante attribuera le Marché au soumissionnaire présentant l'offre remplissant les critères de qualification technique et financière requis et dont l'offre financière évaluée est la moins-disante.

17. Durée de validité des offres

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

18. 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

19. 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>

20. 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 et l'ARMP au numéro (+237) 222 200 008

Fait à Yaoundé, **14 OCT 2026**

**Le Directeur Général,
Maître d'Ouvrage**

Copie

- /MINMAP/ ATRC;
- ARMP/publication ;
- PRESIDENT/CIPM/infos ;
- PRESIDENT /CCCM-BEC
- CHRONO/ARCHIVES ;
- AFFICHAGE.





Certifié ISO 9001/14001/45001

SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE

INTERNAL TENDERS BOARD



OPEN NATIONAL INVITATION TO TENDER N° 27/AONO/FEICOM/CIPM/2026 of 14 OCT 2026
RELATING TO THE ACQUISITION OF COLLECTIVE PROTECTIVE EQUIPMENT (CPE) AND PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR FEICOM STRUCTURES.

“ IN EMERGENCY PROCEDURE”

1. Purpose of the Invitation to tender:

With the aim of further fostering a culture of continuous improvement within the Integrated Management System (IMS) and ensuring worker safety by enhancing available protective measures—thereby complying with the requirements of the ISO 45001 standard, to which the organization has been certified since the end of the 2025 fiscal year—the Director General of FEICOM plans to acquire Collective Protective Equipment (CPE) and Personal Protective Equipment (PPE) for the Head Office and Regional Agencies.

2. Nature of services:

This contract consists of the acquisition of :

• **Collective Protective Equipment :**

N° Prix	Désignation	Quantité
1	- safety signage and evacuation plans;	1
2	- smoke/fire detectors;	7
3	- "slippery floor" warning cones;	70
4	- aluminum safety step ladder;	15
5	- automatic hydroalcoholic gel dispensers	20

• **Personal Protective Equipment:**

N° Prix	Désignation	Quantité
1	protective clothing;	200
2	3D safety shoes	200

• **Other Personal Protective Equipment (PPE):**

N° Prix	Désignation	Quantité
1	- household cleaning gloves;	300

2	- high-top safety shoes;	300
3	- high-visibility safety vest;	500
4	- handling/cut-resistant gloves (EN 388 compliant);	500
5	- respiratory masks;	300
6	- safety goggles/glasses;	350
7	- safety helmets.	410

3. Allotment

This call for tenders comprises three (03) lots:

- **Lot 1: Collective Protective Equipment :**

- safety signage and evacuation plans;
- smoke/fire detectors;
- "slippery floor" warning cones;
- aluminum safety step ladder;
- automatic hydroalcoholic gel dispensers.

- **Lot 2 : Personal Protective Equipment :**

- protective clothing;
- 3D safety shoes.

- **Lot 3 : Other Personal Protective Equipment (PPE):**

- household cleaning gloves;
- high-top safety shoes;
- high-visibility safety vest;
- handling/cut-resistant gloves (EN 388 compliant);
- respiratory masks;
- safety goggles/glasses;
- safety helmets.

4. Estimated cost

The estimated cost of this service is **seventy millions (70 000 000) CFA francs, All Tax Included (TTC)**, distributed in three (03) lots as follows:

- Lot 1: 21 000 000 CFA francs;
- Lot 2: 23 000 000 CFA francs;
- Lot 3: 26 000 000 CFA francs.

5. Delivery deadlines of services

The maximum deadline provided by the Contracting Authority for the delivery of the services purpose of this Invitation to tender shall be **sixty (60) days** per lot, with effect from the date of notification of the service order to start the execution of the contract.

6. Participation

Participation in this Call for Tenders is open to bidders with proven track records in the supply of equipment in general.

7. Funding

The services purpose of this Invitation to tender shall be funded by the budget of the Special Council Support Fund for Mutual Assistance (FEICOM), 2026 Financial Year, on the budget heads :

- **61-00-12** " Work wear, site wear and others ", for the lot 2 ;
- **61-01-22** " Security little materials" for the lots 1 and 3.

8. Submission Method

The Submission Method selected for this consultation is on line.

9. Bid bond

Each bidder shall include in his administrative documents a bid bond, endorsed by hand, issued by a first-rate banking institution authorized to issue bonds for public contracts, approved by the Ministry in charge of Finance, with its list in item 14 of the Tender amounting to :

- Two hundred ten thousand **(210 000) FCFA for Lot 1;**
- Two hundred thirty thousand **(230 000) FCFA for Lot 2;**
- Two hundred sixty thousand **(260 000) FCFA for Lot 3.**

valid up to thirty (30) days beyond the date of validity of bids. *The absence of the bid bond issued by a first-rate bank or financial body of first category authorised by the Minister in charge of Finance to issue bonds for public contracts shall lead to the immediate rejection of the offer,* in accordance with **circular no. 00001/PR/MINMAP/CAB of April 25, 2022** relating to the application of the Public Contract Code.

The bid bond must be accompanied by a deposit receipt issued by the Caisse des Dépôts et des Consignations (CDEC), in accordance with **Circular-Letter No. 000014/LC/MINMAP of July 23, 2025** relating to the terms of establishing, depositing, storing, releasing, returning and enforcing guarantees in public contracts. In the case of a bank check or certified check produced in lieu of the bid bond, said check must be sent by the issuing financial institution within at least seven (07) days before the bid opening date.

The absence of the deposit receipt at the opening of bids results in the rejection of the offer.

10. Consultation of the Tender Document

It can be consulted online on the COLEPS platform at addresses the <http://www.marchespublics.cm> and <http://www.publiccontracts.cm>, as well as on the ARMP website (www.arpmp.cm).

The physical file can also be consulted. The physical file can be consulted free of charge during working hours at the Markets and Supplies Department, located at the former FEICOM headquarters in Yaoundé (Mimboman), P.O. Box : 718 Yaoundé, FEICOM, Rue 4 561 MIMBOMAN YDE 4th, Telephone : 222 235 164 / Fax 222 231 759, Door 11, Extension 217, as of the publication of this notice.

11. Acquisition of the Tender Document

It is possible to obtain the electronic version of the file by downloading it free of charge from the addresses indicated above or all another legal way communicated by the Project Owner.

However, the submission is conditional upon payment of the sum of **sixty thousand (60 000) CFA Francs** opened in BICEC Branches, in title of tender file fees.

12. Submission of Bids

Submission will be made exclusively online :

- The offer shall be transmitted by the bidder on COLEPS platform no later than the **12 NOV 2026** at **09:00 a.m.** A backup copy of the tender recorded on a USB key or CD/DVD must be sent in a

a sealed envelope clearly and legibly marked "backup copy", in addition to the above mention, within deadlines ;

**OPEN NATIONAL INVITATION TO TENDER N° 027 /AONO/FEICOM/CIPM/2026 of 14 OCTOBER 2026
RELATING TO THE ACQUISITION OF COLLECTIVE PROTECTIVE EQUIPMENT (CPE) AND
PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR FEICOM STRUCTURES**

File size and format :

- 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

Under the pain of rejection, the administrative documents required including the bid bond should absolutely be produced in originals or in certified true copies by the competent authority of the administrations concerned. They should be dated not more than three (03) months.

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..

14. Opening of bids

Opening of bids, which shall be carried out in one phase, shall take place on the **12 NOVEMBER 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.

15. Evaluation criteria of technical bids

15.1. Eliminatory criteria

- 1) Administrative file remaining incomplete or non compliant after 48-hour period from the opening of bids (excepted the bid bond accompanied by the consignment receipt of CDEC);
- 2) Absence of the bid bond hand-endorsed, according to the Circular **n°00001/PR/MINMAP/CAB of 25th april 2022**, related to the application of Public Contracts Code, accompanied by the consignment receipt of CDEC ;
- 3) False statements, falsified documents or fraudulent maneuver ;
- 4) Absence of the manufacturer's data sheet clearly indicating the specifications of proposed equipment, accompanied by the color brochure;
- 5) Non-compliance with at least 3/4 of the essential criteria, including references ;
- 6) omission of a quantified unit price in the financial offer;
- 7) Absence of an element of the financial offer (the bid, the unit price schedule, the bill of quantities) ;

12. Absence of financial capacity.

15.2. Essential criteria:

1. General presentation of the bid ;
2. Bidder's references ;
3. proof of acceptance of the contract conditions;
4. Delivery calendar.

16. Award

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

17. Duration of validity of bids

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

18 Maximum Numbers of Lots

A bidder may be awarded several lots.

19. Technical support

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

20. Further information

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

Tel: (237) 222 23 51 64, Extension 217, Room 11; P. O. Box: 718 YAOUNDE, FEICOM, Street 4.561 MIMBOMAN YDE IV; Fax : (237) 222 23 17 59.

21. Fight against corruption and malpractices

To report corrupt practices, facts or acts, please call CONAC on 1517, the Authority in Charge of Public Contracts (MINMAP) (SMS or call) on (+237) 673 20 57 25 and 699 37 07 48, ARMP on or the PO (237) 222 23 51 64.

Done at Yaounde, the 17th OCT 2026

THE GENERAL MANAGER,
Project Owner



Philippe Camille Akoa
MAGISTRAT HORS-HIERARCHIE

Cc:

- ✓ MINMAP for report ;
- ✓ ARMP for insertion in the CJ;
- ✓ Chairperson ITB ;
- ✓ Billboard ;
- ✓ Records/Archives.



Certifié ISO 9001/14001/45001

**SPECIAL COUNCIL SUPPORT FUND FOR MUTUAL ASSISTANCE
INTERNAL TENDERS BOARD**



**OPEN NATIONAL INVITATION TO TENDER No. ~~02~~/AONO/FEICOM/CIPM/2026 OF 114 OCT 2026
FOR THE EXECUTION OF THE RENOVATION WORKS OF CERTAIN ROOMS AND OF THE
FENCING OF THE FEICOM HEADQUARTERS BUILDING"**

BUDGET: « 61-21-20 Maintenance of buildings»

1. Purpose of the invitation to tender

The General Manager of the Special Council Support Fund for Mutual Assistance (FEICOM), hereby launches an Open National Invitation to tender for the selection of a company to carry out the renovation works of certain rooms and the fencing of the FEICOM headquarters building."

2. Nature of works

The works concerned in this Tender Document shall comprise all the trades earmarked within the context of the bill of quantities and cost estimates, especially:

- A. Site installation and preliminary works;
- B. Hard flooring / rigid pavements;
- C. Painting;
- D. Wood joinery / carpentry;
- E. Access control system;
- F. Fire detection system;
- G. Inverter / UPS system;
- H. Clock system;
- I. Miscellaneous rehabilitation works.

3. Allotment:

The works under this tender are not split into lots.

4. Estimated cost:

The estimated all-inclusive cost, including all taxes, for these works is four hundred and sixty-five million (465,000,000) CFA francs.

5. Implementation deadline

The maximum deadline set by the Contracting Authority for the execution of the works which are the subject of this Invitation to Tenders is six (06) months from the notification of the Work Order to commence.

6. Participation and origin:

Participation in this Invitation to Tenders is open, under equal conditions, to all companies or groups of companies specializing in civil engineering works in the field of building and public works, of categories

A, B and C in the subsector "Building and Collective Equipment", established in Cameroon, with the exception of :

- Companies that are suspended following the termination of a contract, in application of the Public Contracts Code ;
- Public companies that are not legally and financially autonomous.

7. Funding:

Works concerned in this Open National Invitation to tender shall be funded by the budget of FEICOM, 2026 financial year, Imputation: « 61-21-20 Building Maintenance».

8. Tender procedure

The submission method chosen for this consultation is online.

9. Provisional guarantee

Each bidder must include with their administrative documents a stamped bid bond in the amount of two million three hundred and twenty-five thousand (2,325,000) CFA francs, issued by a first-rate bank or a first-category financial institution authorized by the Ministry in charge of Finance to issue bonds in the context of public contracts, cashed manually by the issuer, whose list appears in document 14 of the Tender File, valid for thirty (30) days beyond the original deadline for validity of bids. This bond 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-rate bank or a first-category financial institution authorized by the Ministry in charge of Finance to issue bonds in the context of public contracts will result in the outright rejection of the bid. A bid bond that is produced but has no connection with the tender in question is considered absent. The bid bond presented by a bidder during the bid opening session is inadmissible.

10. Consultation of Tender Document

The Tender Documents may be consulted free of charge during working hours following publication of this Notice, at the Direction de la Mobilisation des Ressources Financières, de la Comptabilité et du Patrimoine (Service des Marchés et Approvisionnement), located at the former FEICOM headquarters in Yaoundé (Mimboman), BP 718 Yaoundé, FEICOM 381, Rue 4565 MIMBOMAN YDE 4ème, Telephone 222 22 27 28; extension 217; Fax 222 23 17 59.

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.armac.cm).

11. Acquisition of Tender Document

The Tender Documents can be obtained by downloading it free of charge from the COLEPS platform available at the addresses indicated above. However, online submission is conditional upon payment of the non-refundable fee for purchasing the Tender Dossier, which amounts to **one hundred and fifty thousand (150,000) CFA francs**, paid into the Special CAS Account – ARMP opened at BICEC branches.

NB: Prior to online submission, the payment receipt must be registered during working hours with the Markets and Procurement Department, located at the former FEICOM headquarters in Yaoundé (Mimboman), P.O. Box 718 Yaoundé, FEICOM, 4.561 MIMBOMAN YDE 4th, Telephone 222 23 51 64 / Fax 222 23 17 59, Extension 217, Door 11.

12. Submission of bids

Each tender shall be drafted in English or in French.

For online submission, the offer must be sent by the bidder on the COLEPS platform no later than **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. 15/ AONO/FEICOM/CIPM/2026 OF FOR
THE EXECUTION OF THE RENOVATION WORKS OF CERTAIN ROOMS AND OF THE FENCING
OF THE FEICOM HEADQUARTERS BUILDING"**
BUDGET: « 61-21-20 Maintenance of buildings»

"To be opened only during the opening session»

File size and format

For online submission, the maximum sizes of documents which will pass through the platform and constituting the bidder's offer are as follows:

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

The accepted formats are as follows:

- PDF format for textual documents.
- JPEG for images.

The candidate will make sure to use compression software to possibly reduce the size of the files to be transmitted.

13. Admissibility of bids

Any incomplete tender in accordance with the requirements of the tender file shall be declared inadmissible. In particular, the absence of a bid bond issued by a first- category body or financial institution approved by the Minister in charge of finance to issue bonds for public contracts or failure to comply with the model documents in the tender file shall result in the outright rejection of the tender without any other procedure. A bid bond produced but having no connection with the consultation concerned shall be considered as absent. A bid bond submitted by a tenderer during the tender opening session shall be inadmissible.

14. Opening of bids

Opening of bids, which shall be carried out in one phase, shall take place on **11 7 NOV 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 valid at the original date limit of bid submission or must have been produced after the date of signature of the tender notice.

In case of the absence or non-conformity of any document in the administrative file at the bids opening session, a period of 48 hours shall be granted to the bidders concerned to produce or replace the document in question.

However, if the bid bond is not present when the bids are opened, the bid will be rejected.

Failure to comply with the required number of copies as indicated in the Special Regulations shall result in the bid being rejected.

15. Evaluation criteria

15.1 Eliminary criteria

Eliminary criteria shall include:

- 1) Absence of a stamped bid bond, hand-cleared by the issuer and accompanied by the deposit receipt issued by the CDEC, in accordance with Circular No. 00001/PR/MINMAP/CAB of April 25, 2023 on the application of the Public Procurement Code and Circular No. 000014/LC/MINMAP of July 23, 2025 on the terms and conditions for the constitution, consignment, custody, refund, and release of guarantees in public contracts ;
- 2) Failure to submit, within 48 hours following the opening of bids, any administrative document deemed non-compliant or missing ;
- 3) Absence of a valid copy, certified by the Minister in charge of Public Procurement or their duly authorized representative, of : the categorization certificate in Category A, B, or C, or the decision publishing the classification in Category A, B, or C ;
- 4) False declarations, fraudulent practices, or forged documents ;
- 5) Failure to meet all three (3/3) essential criteria ;
- 6) Absence of financial capacity ;
- 7) Absence of the backup copy in the event of a malfunction of the COLEPS platform ;
- 8) Absence of a quantified unit price in the financial offer ;
- 9) Absence of any component of the financial offer (the Bid Form, the Unit Price Schedule, or the Detailed Cost Estimate);
- 10) Absence of a dated and signed Integrity Charter ;
- 11) Absence of proof of acceptance of the contract terms ;
- 12) Absence of a dated and signed Commitment Declaration to comply with environmental and social clauses ;
- 13) Absence of a solemn declaration of non-abandonment of public contracts over the last three (03) years.

15.2. Essential criteria

Technical bids shall be scored following the essential criteria below:

No.	Activity
A)	General presentation of bid
B)	Execution methodology
C)	Worksite Visit

Details are indicated in the evaluation grid of bids

16. Contract Award

The Contracting Authority will award the contract to the bidder whose bid meets the required technical and financial qualification criteria and whose evaluated financial bid is the lowest."

17. Duration of validity of Bids

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

18. 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.

19. Further information

Further information of technical nature may be obtained during working hours from the Contracts and Supplies Service of FEICOM, located at the former FEICOM headquarters in Yaoundé (Mimboman), P.O. Box 718 Yaoundé, FEICOM, 4.561 MIMBOMAN YDE 4th, Telephone 222 23 51 64 / Fax 222 23 17 59, Extension 217, Door 11, or online on the COLEPS platform at the addresses <http://www.publiccontracts.cm> and <http://www.publiccontracts.cm>"

20. Fight against corruption and unethical practices

For any report of corrupt practices, acts or deeds, please call CONAC at number 1517, the Public Contracts Authority (MINMAP) (SMS or call) at numbers: (+237) 673 20 57 25 and 699 37 07 48, and ARMP at number (+237) 222 200 008.

Done at Yaounde, the 14 OCT 2026

The General Manager,

Copies

- MINMAP for report ;
- ARMP for publishing ;
- CHAIRPERSON/CCPM-BEC/MINMAP ;
- BILLBOARD.

