

**AVIS D'APPEL D'OFFRES NATIONAL OUVERT N°002/AONO/SUP'PTIC/CIPM/2026
DU 10 AOUT 2026 POUR L'AMENAGEMENT DU PARKING SMART CAMPUS DE
SUP'PTIC DE YAOUNDE.**

1. Objet de l'Appel d'Offres

Dans le cadre de la rénovation des infrastructures, le Directeur de l'École Nationale des Postes et Télécommunications et des Technologies de l'Information et de la Communication (SUP'PTIC), Maître d'Ouvrage lance un Appel d'Offres National Ouvert pour l'aménagement du parking smart de SUP'PTIC de Yaoundé.

2. Consistance des travaux

Les travaux comprennent notamment :

1-Pose de pavés autobloquants en béton préfabriqué de 8 cm d'épaisseur. Le prix inclut le lit de pose en sable de 8 cm et le mortier sable-ciment si nécessaire.

2-Excavation en tranchée pour mur de soutènement dans sol/roche non classé, selon les plans.

3-Remblai avec sol approprié (matériau de sous-couche excavé de 200 mm) conforme à la norme ASTM D 2487 (groupes

GW, GP, GM, SW, SP, SM) exempt de débris, roches > 75 mm, matières organiques, etc. (latérite).

4-Dallage en béton de 15 cm d'épaisseur, finition balayée, avec armature de 8 mm espacée de 300 mm

5-Bordure en béton de 15 cm de large et 45 cm de profondeur. Le prix inclut fouille, coffrage et béton. Zone engazonnée : semis, apport de terre végétale de 15 cm, arrosage, deux tontes. Le contractant est responsable de l'entretien (croissance, santé, aspect) pendant 6 semaines

6-Murs de soutènement en béton coulé en place

7-Béton maigre de 5 cm d'épaisseur, classe C-5, dosage minimum 150 kg/m³ (sous semelle continue).

8-Béton armé classe C-25/30 (résistance 30 Mpa a 28 jours), coulé et vibré – en semelle continue.

Idem dans le mur de soutènement.

Caniveau en béton armé au pied du mur de soutènement, avec couvercles.

Mur en enrochement

9-Fourniture et mise en œuvre de mur en pierres pour zones excavées. Le prix inclut poutres et raidisseurs en béton armé tous les 3 m.

3. Tranches/Allotissement

Les travaux sont exécutés en un lot ci-après défini :

N° Lot	Désignation des travaux	Ville
1	L'aménagement du parking smart campus de SUP'PTIC de Yaoundé	Yaoundé

✕

4. Coût prévisionnel

Le coût prévisionnel de l'opération à l'issue des études préalables est de **Quarante Millions (40 000 000) Francs CFA**.

5. Délai prévisionnel d'exécution : Le délai maximum prévu par le Maître d'Ouvrage pour la réalisation des travaux, objet du présent appel d'offres est de **Quatre-vingt-dix (90) jours calendaires**. Ce délai 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 à toutes les entreprises de travaux publics de droit camerounais possédant une bonne expérience dans la réalisation des travaux de Génie Civil et justifiant des capacités techniques et financières pour la bonne réalisation des travaux qui en constituent l'objet.

7. Financement

Les travaux objet du présent Appel d'Offres sont financés par le BIP de SUP'PTIC, Exercice 2026, Imputation : 03 02 03 02 23 239 235 000

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, 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 dont la liste figure dans la pièce 13 du DAO dont le montant s'élève à **Huit cent mille (800 000) Francs CFA** et valable jusqu'à trente (30) jours au-delà de la date initiale de validité des offres. 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 non conforme au descriptif de 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. Elle doit être timbrée et endossée avec récépissé délivré par la Caisse de Consignation. (CDEC)

10. Consultation du Dossier d'Appel d'Offres : le Dossier peut être consulté en ligne sur la plateforme COLEPS, Le dossier physique peut être consulté aux heures ouvrables à l'Ecole Nationale des Postes et Télécommunications et des Technologies de l'Information et de la Communication (SUP'PTIC) de Yaoundé dès publication du présent avis.

11. Acquisition du Dossier d'Appel d'Offres : la consultation est en ligne sur la plateforme COLEPS, La version physique du dossier d'Appel d'Offres peut être obtenue à l'Ecole Nationale des

Postes et Télécommunications et des Technologies de l'Information et de la Communication (SUP'PTIC), service des Marchés, Bloc Administratif, Porte N°A7 Tél : 676314009/695035822, dès publication du présent avis, sur présentation d'un reçu de versement d'une somme non remboursable *des frais d'achat du DAO de Cent Mille (100 000) Francs CFA*, payable dans le compte CAS-ARMP N° 335 988 60001-94 dans l'une des agences de la BICEC au titre des frais d'acquisition du dossier d'appel d'offres.

12. Remise des offres

12.1 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.

Chaque offre sera rédigée en français ou en anglais.

L'offre devra être transmise par le soumissionnaire sur la plateforme COLEPS au plus tard le **17 septembre 2026** à 13 heures précises. Une copie de sauvegarde de l'offre enregistrée sur clé USB ou CD/DVD devra être transmise le même jour que ci-dessus, au plus tard à 14 heures au Service des Marchés de SUP'PTIC de Yaoundé, porte A7 au premier étage du bâtiment administratif.

La copie de sauvegarde doit être transmise sous pli scellé avec l'indication claire et lisible « **copie de sauvegarde** », en plus de la mention ci-après :

**AVIS D'APPEL D'OFFRES NATIONAL OUVERT N°002/AONO/SUP'PTIC/CIPM/2026
DU 10 AOUT 2026 POUR L'AMENAGEMENT DU PARKING SMART CAMPUS DE
SUP'PTIC DE YAOUNDE .**

« A N'OUVRIR QU'EN SÉANCE DE DÉPOUILLEMENT »

13. Recevabilité des plis

Les pièces administratives, l'offre technique et l'offre financière doivent être enregistrée sur clé USB ou CD/DVD.

14. Ouverture des plis

L'ouverture des plis qui se fera en un temps et aura lieu le **17 septembre 2026** à 14 heures par la Commission interne de Passation des Marchés de SUP'PTIC dans la salle C9 de SUP'PTIC de Yaoundé.

Seuls les soumissionnaires peuvent assister à cette séance d'ouverture ou s'y faire représenter par une personne dûment mandatée (procuration légalisée) de leur choix, ayant une parfaite connaissance de leurs offres. 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.

15. Critères d'évaluation

15.1 Critères éliminatoires

Offre administrative

- Dossier administratif incomplet pour absence ou non-conformité d'une pièce du dossier administratif dans un délai de 48 heures accordé après l'ouverture des plis, par la Commission interne de Passation des Marchés ;
- Fausses déclarations, pièces falsifiées ou manœuvres frauduleuses en lieu et place des copies certifiées ou originaux, la Commission de Passation des Marchés et l'Autorité

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Contractante se réservent le droit de procéder à l'authentification de tout document présentant un caractère douteux) ;

- L'Absence d'une caution de soumission entraîne le rejet de l'offre à l'ouverture des plis.

Offre technique

- Absence d'une pièce du dossier technique ;
- Fausses déclarations, pièces falsifiées ou manœuvres frauduleuses ;
- de l'absence de la déclaration sur l'honneur de non abandon des chantiers au cours des trois dernières années ;
- de l'absence de la déclaration sur l'honneur de non abandon des chantiers au cours des trois dernières années ;
- du non-respect du format de fichier des offres ;
- L'absence d'un prix unitaire quantifié dans l'Offre financière ;
- de l'absence de possession d'un matériel minimum (liste précisée par le maître d'Ouvrage et à déterminer en propre ou en location)
- de l'absence de la charte d'Intégrité
- de l'absence de la Déclaration d'engagement au respect des clauses sociales et environnementales
- Absence d'une bétonnière et d'un vibreur dans le matériel appartenant à l'entreprise .
- Non satisfaction d'au moins 70 % des critères essentiels.
- Absence d'une attestation de capacité financière d'un montant d'au moins de quinze millions (15 000 000) Francs CFA.

Offre financière.

- Omission d'un prix quantifié dans l'offre financière ;
- Offre financière incomplète (absence des éléments suivants : sous-détail des prix unitaires, bordereau des prix unitaires, devis quantitatif et estimatif) ;

15.2. Critères essentiels.

Les offres techniques seront notées en fonction des critères essentiels ci-après :

- Bonne présentation sur trois (03) critères ;
- Personnel d'encadrement de l'Entreprise sur dix (10) critères ;
- Références de l'Entreprise sur trois (03) critères ;
- Moyens matériels de chantier à mobiliser sur trois (03) critères ;
- Méthodologie d'exécution sur trois (03) critères.

NB : Tout agent public listé parmi le personnel de l'entreprise et qui n'a pas présenté tous les documents susceptibles de justifier sa libération par la Fonction Publique sera considéré comme non-valable.

16. Attribution

Le Maître d'Ouvrage ou le Maître d'Ouvrage Délégué attribue le marché au soumissionnaire ayant présenté une offre remplissant les critères de qualification administrative, technique et financière requises et dont l'offre est évaluée la moins-disante. 

17. Durée de validité des offres

Les soumissionnaires restent engagés par leur offre pendant 90 jours à partir de la date limite initiale fixée pour la remise des offres.

18. Renseignements complémentaires

Les renseignements complémentaires d'ordre technique peuvent être obtenus auprès du Service des Marchés de SUP'PTIC de Yaoundé, porte A7 au premier étage du bâtiment administratif, téléphone 676314009/695035822, aux heures ouvrables ou en ligne sur la plateforme COLEPS aux adresses : <http://www.marchespublics.cm> et <http://www.publiccontracts.cm>

19. Lutte contre la corruption et les mauvaises pratiques

Pour toute dénonciation pour des pratiques, faits ou actes de corruption ou faits de mauvaises pratiques, bien vouloir appeler la CONAC au numéro 1517, l'Autorité chargée des Marchés Publics (MINMAP) (SMS ou appel) aux numéros : (+237) 673 20 57 25 et 699 37 07 48, l'ARMP ou le MO/MOD au numéro 222 22 37 00 ou 222 22 37 23

Yaoundé, le 10 août 2026

DIRECTEUR DE SUP'PTIC (Maître d'Ouvrage)



Copies :

- Autorité chargée des Marchés Publics (MINMAP)
- ARMP/Yaoundé
- Maître d'Ouvrage
- Président Commission de Passation des Marchés (CPM)
- Affichage, Chrono/Archives

**NOTICE OF OPEN NATIONAL CALL FOR TENDER in EMERGENCY PROCEDURE
N°001/AONO/SUP'PTIC/ CIPM/2026 FROM 10 AUGUST 2026 FOR THE RÉHABILITATION OF
THE SUP'PTIC MAIN FENCE ; PHASE I.**

1. Purpose of the Call for Tenders

As part of securing the SUP'PTIC campus, the Director of the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC), Project Manager, is launching a National Open Call for Tenders in emergency procedure for the rehabilitation of the SUP'PTIC main fence ; phase I

2. Consistency of the work

The work includes in particular:

- 1) Dismantling and removal of metal grilles
- 2) Demolition of the existing fence and disposal at the public landfill
- 3) Construction of a reinforced concrete fence (mix ratio: 350 kg/m³) following the Yaoundé Urban Community model.
- 4) supply and Installation of metal grilles according to the Yaoundé Urban Community model.

3. Tranches/Allotment

The works are executed in a single lot defined below:

N° LOT	DESIGNATION OF WORK	TOWN
01	rehabilitation of the SUP'PTIC main fence ; phase I	Yaoundé

4. Estimated cost

The estimated cost of the operation following preliminary studies is **Fifty Million (50,000,000) CFA Francs**.

5. Estimated execution time

The maximum time limit provided by the Project Owner for the completion of the work, subject of this call for tenders, is **ninety (90) days** calendar months. This period runs from the date of notification of the service order to begin the services.

6. Participation and origin

Participation in this call for tenders is open to all public works companies under Cameroonian law with good experience in carrying out civil engineering works and demonstrating technical and financial capabilities for the successful completion of the works which constitute the subject.

7. Financing

The work subject to this call for tenders is financed by the BIP SUP'PTIC, Fiscal year 2026, Charge: 03 02 03 02 23 239 239 000

8. Method of submission

The submission method selected for this consultation is "online"..

9. Submission bond

Each bidder must attach to their administrative documents a bid bond, paid by hand, issued by an organization or financial institution approved by the Minister responsible for finance to issue bonds in the areas of public procurement listed in Exhibit 14 of the DAO, the amount of which amounts to One million (1.000.000) CFA Francs and valid for up to thirty (30) days beyond the initial date of validity of the bids. The absence of a bid bond issued by a first-rate bank or a first-class financial organization authorized by the Ministry of Finance to issue bonds in the context of public procurement will result in the outright rejection of the offer. A bid bond produced but having no connection with the consultation concerned is considered absent.. It must bear the required stamp and endorsement, accompanied by a receipt issued by the Caisse de Consignation (CDEC)

10. Consultation of the Tender File

The consultation is online on the COLEPS platform, the physical file can be consulted during business hours at the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC) upon publication of this notice.

11. Acquisition of the Tender File

The physical version of the tender documents can be obtained from the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC), Office of the Procurement Department, Administrative Block, Door N°A7 Tel: 676314009 / 695035822 upon publication of this notice, against the presentation of a payment receipt of a non-refundable sum of the purchase costs of the DAO of One Hundred Thousand (100,000) CFA Francs, and upon presentation of a receipt payable to account " CAS-ARMP N° 335 988 60001-94 opened in all branches of the International Bank of Cameroon for Savings and Credit (BICEC)

12. Submission of offers

12.1 Size and format of files:

The maximum sizes of documents that will transit the platform and constitute the offer of the bidder are as follows:

- 5 MB for the Administrative file;
- 15 MB for the Technical file;
- 5 MB for the Financial file. Accepted formats are:
 - PDF format for textual documents;
 - JPEG for images.

The candidate will use compression software to reduce the size of the files to be transmitted. Each tender should be drafted in English or French The tender must be submitted by the tenderer on the COLEPS platform no later on **16 th september 2026 at 1 p.m.** A backup copy of the offer stored on a USB key or CD / DVD must be transmitted the same day at **2 p.m** at SUP'PTIC Yaounde, Service of Public contracts, Tender's Bureau Block A7, Phone (237) 676314009/695035822.

This backup copy should be forwarded in a sealed envelope, with clear and legible indications written as follow:

"TO BE OPENED ONLY DURING THE COUNTING SESSION"

13. Admissibility of submissions

The administrative documents, the technical offer and the financial offer shall be stored on a USB key or CD / DVD and deposited on the COLEPS platform.

14. Opening of bids

The opening of the bids which will be done in one time and will take place on **16 th september 2026 at 2 p.m** by the SUP'PTIC Procurement Commission in the room C9 of SUP'PTIC.

Only bidders may attend this opening session or be represented by a duly authorized person (legalized power of attorney) of their choice, having perfect knowledge of their offers. Only bidders may attend this opening session or be represented by a single duly authorized person of their choice, even in the case of a group of companies.

15. Evaluation criteria

15.1 Elimination criteria

Administrative offer

- Incomplete administrative file for absence or non-compliance of a piece of the administrative file within 48 hours granted after the opening of the packages, by the Internal Procurement Commission;
- False declarations, falsified or scanned documents in place of certified or original copies, the Procurement Commission and the Contracting Authority reserve the right to authenticate any document of a doubtful nature);
- Absence of a bid bond (results in rejection of the offer).

Technical offer

- Absence of a piece of the technical file;
- False statements, falsified documents or fraudulent maneuvers;
- the absence of the declaration of honor of not abandoning the building sites during the last three years ;
- the absence of the declaration of honor of not abandoning the building sites during the last three years;
- non-compliance with the tender file format;
- The absence of a quantified unit price in the Financial Offer;
- the absence of possession of a minimum equipment (list specified by the contracting authority and to be determined on its own or on lease)
- the absence of the Integrity Charter
- the absence of the Declaration of Commitment to the respect of social and environmental clauses;
- Absence of a concrete mixer and a vibrator in the equipment belonging to the company
- Failure to meet at least 70% of the essential criteria.
- Absence of a certificate of financial capacity of at least fifteen million (15,000,000) CFA francs.

Financial offer.

- Omission of a quantified price in the financial offer;
- Incomplete financial offer (absence of the following elements: sub-details of unit prices, unit price schedule, quantitative and estimated quote);

15.2. Essential criteria.

Technical offers will be rated based on the following essential criteria:

- Good presentation on three (03) criteria;
- Company management personnel based on ten (10) criteria;
- Company references on three (03) criteria;
- Site material resources to be mobilized based on three (03) criteria;
- Execution methodology based on three (03) criteria.

NB: Any public agent listed among the company's staff and who has not presented all the documents likely to justify his release from the Civil Service will be considered invalid.

16. Assignment

The Project Owner or Delegated Project Owner awards the contract to the tenderer who has submitted an offer meeting the required administrative, technical and financial qualification criteria and whose offer is evaluated as the lowest.

17. Validity period of offers

Bidders remain committed to their offer for 90 days from the initial deadline set for submission of offers.

18. Additional information

Additional information can be obtained during working hours at the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC), Contracts Service Office, Administrative Block, Door N° A7 Tel: 676314009 / 695035822 or online on the COLEPS platform at: <http://www.marchespublics.cm> and <http://www.publiccontracts.cm>.

19. Fight against corruption and bad practices

For any denunciation of practices, facts or acts of corruption or bad practices, please call CONAC at number 1517, the Public Procurement Authority (MINMAP) (SMS or call) at the numbers: (+237) 673 20 57 25 and 699 37 07 48, the ARMP or the MO at the numbers 222 22 37 00 ou 222 22 37 23.

Yaoundé, the 10 August 2026
SUP'PTIC DIRECTOR (Project Owner)

Copies:

- Public Procurement Authority (DDMINMAP)
- ARMP/Ydé
- Project Owner
- President of the Procurement Commission
- Display, Chrono/Archives



NOTICE OF OPENED NATIONAL INVITATION TO TENDER IN EMERGENCY PROCEDURE No. 002/AONO/SUP'PTIC/CIPM/2026 OF 10 AUGUST 2026 FOR THE LAYOUT OF THE SUP'PTIC YAOUNDÉ SMART CAMPUS CAR PARK.

1. Purpose of the Call for Tenders

As part of securing the SUP'PTIC campus, the Director of the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC), Project Manager, is launching a National Opened Call for Tenders for the the layout of the SUP'PTIC smart campus car park.

2. Consistency of the work

The work includes in particular:

1-Installation of 8 cm thick interlocking precast concrete pavers. The price includes the 8 cm sand bedding layer and sand-cement mortar where necessary.

2- Trench excavation for retaining wall in unclassified soil/rock, in accordance with the plans.

3-Backfill with suitable soil (excavated sub-base material, 200 mm) conforming to ASTM D 2487 (groups GW, GP, GM, SW, SP, SM), free of debris, rocks > 75 mm, organic matter, etc. (laterite).

4-15 cm thick concrete slab, broom finish, with 8 mm diameter reinforcement spaced at 300 mm.

5-Concrete kerb, 15 cm wide and 45 cm deep. Price includes excavation, formwork, and concrete.

Grass area: seeding, application of 15 cm of topsoil, watering, and two mowings. The contractor is responsible for maintenance (growth, health, appearance) for 6 weeks.

6-Cast-in-place concrete retaining walls

7-Lean concrete, 5 cm thick, class C-5, minimum cement content 150 kg/m³ (beneath continuous footing).

8-Reinforced concrete class C-25/30 (30 MPa strength at 28 days), cast and vibrated – in continuous footing. Same for the retaining wall. Reinforced concrete channel at the base of the retaining wall, with covers. Riprap wall.

9-Supply and construction of stone walls for excavated areas. The price includes reinforced concrete beams and stiffeners every 3 m.

3. Tranches/Allotment

The works are executed in a single lot defined below:

N° LOT	DESIGNATION OF WORK	TOWN
01	The layout of the SUP'PTIC smart campus car park.	Yaoundé

4. Estimated cost

The estimated cost of the operation following preliminary studies is **Forty Million (40,000,000) CFA Francs**.

5. Estimated execution time

The maximum time limit provided by the Project Owner for the completion of the work, subject of this call for tenders, is **ninety (90) days** calendar months. This period runs from the date of notification of the service order to begin the services. ✕

6. Participation and origin

Participation in this call for tenders is open to all public works companies under Cameroonian law with good experience in carrying out civil engineering works and demonstrating technical and financial capabilities for the successful completion of the works which constitute the subject.

7. Financing

The work subject to this call for tenders is financed by the BIP SUP'PTIC, Fiscal year 2026, Charge: 03 02 03 02 23 239 235 000

8. Method of submission

The submission method selected for this consultation is "online"..

9. Submission bond

Each bidder must attach to their administrative documents a bid bond, paid by hand, issued by an organization or financial institution approved by the Minister responsible for finance to issue bonds in the areas of public procurement listed in Exhibit 14 of the DAO, the amount of which amounts to eight hundred thousand (800,000) CFA Francs and valid for up to thirty (30) days beyond the initial date of validity of the bids. The absence of a bid bond issued by a first-rate bank or a first-class financial organization authorized by the Ministry of Finance to issue bonds in the context of public procurement will result in the outright rejection of the offer. A bid bond produced but having no connection with the consultation concerned is considered absent. The bid bond presented by a bidder during the bid opening session is inadmissible. It must bear the required stamp and endorsement, accompanied by a receipt issued by the Caisse de Consignation (CDEC)

10. Consultation of the Tender File

The consultation is online on the COLEPS platform ,The physical file can be consulted during business hours at the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC) upon publication of this notice.

11. Acquisition of the Tender File

The physical version of the tender documents can be obtained from the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC), Office of the Procurement Department, Administrative Block, Door N°A7 Tel: 676314009 / 695035822 upon publication of this notice, against the presentation of a payment receipt of a non-refundable sum of the purchase costs of the DAO of One Hundred Thousand (100,000) CFA Francs, and upon presentation of a receipt payable to account " CAS-ARMP N° 335 988 60001-94 opened in all branches of the International Bank of Cameroon for Savings and Credit (BICEC)

12. Submission of offers

12.1 Size and format of files:

The maximum sizes of documents that will transit the platform and constitute the offer of the bidder are as follows:

- 5 MB for the Administrative file;
- 15 MB for the Technical file;
- 5 MB for the Financial file. Accepted formats are:
- PDF format for textual documents;
- JPEG for images.

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

Each tender should be drafted in English or French The tender must be submitted by the tenderer α

on the COLEPS platform no later on **17th september 2026 at 1 p.m.** A backup copy of the offer stored on a USB key or CD / DVD must be transmitted the same day at **2 p.m** at SUP'PTIC Yaounde, Service of Public contracts, Tender's Bureau Block A7, Phone (237) 676314009/695035822.

This backup copy should be forwarded in a sealed envelope, with clear and legible indications written as follow:

NOTICE OF OPEN NATIONAL INVITATION TO TENDER IN EMERGENCY PROCEDURE No. 002/AONO/SUP'PTIC/CIPM/2026 OF 10 AUGUST 2026 FOR THE LAYOUT OF THE SUP'PTIC YAOUNDÉ SMART CAMPUS CAR PARK.

"TO BE OPENED ONLY DURING THE COUNTING SESSION"

13. Admissibility of submissions

The administrative documents, the technical offer and the financial offer shall be stored on a USB key or CD / DVD Will be inadmissible by the Project Owner:

- The envelopes bearing information on the identity of the tenderer; • Entries received after the submission deadlines and times;
- Entries that do not comply with the submission method.
- Folders without indication of the identity of the Call for Tenders;
- Failure to comply with the number of copies indicated in the RPAO or offer only copies;

Under penalty of rejection, the other required administrative documents must be produced in originals or certified copies by the issuing service in accordance with the stipulations of the Special Regulations of the Call for Tenders. They must date from less than three (03) months preceding the date of submission of offers.

Any offer not in compliance with the requirements of this Tender Document will be declared inadmissible. In particular, the absence of the bid bond issued by a first-rate bank or an insurance company approved by the Ministry of Finance and valid for thirty (30) days beyond the original date of validity of the offers, or non-compliance with the models of the documents in the Tender Document, will result in the rejection of the offer.

14. Opening of folds

The opening of the bids which will be done in one time and will take place on **17th september 2026 at 2 p.m** by the SUP'PTIC Procurement Commission in the room C9 of SUP'PTIC.

Only bidders may attend this opening session or be represented by a duly authorized person (legalized power of attorney) of their choice, having perfect knowledge of their offers. Only bidders may attend this opening session or be represented by a single duly authorized person of their choice, even in the case of a group of companies.

15. Evaluation criteria

15.1 Elimination criteria

Administrative offer

- Incomplete administrative file for absence or non-compliance of a piece of the administrative file within 48 hours granted after the opening of the packages, by the Internal Procurement Commission;
- False declarations, falsified or scanned documents in place of certified or original copies, the Procurement Commission and the Contracting Authority reserve the right to authenticate any document of a doubtful nature);
- Absence of a bid bond (results in rejection of the offer). ✕

Technical offer

- Absence of a piece of the technical file;
- False statements, falsified documents or fraudulent maneuvers;
- the absence of the declaration of honor of not abandoning the building sites during the last three years ;
- the absence of the declaration of honor of not abandoning the building sites during the last three years;
- non-compliance with the tender file format;
- The absence of a quantified unit price in the Financial Offer;
- the absence of possession of a minimum equipment (list specified by the contracting authority and to be determined on its own or on lease)
- the absence of the Integrity Charter
- the absence of the Declaration of Commitment to the respect of social and environmental clauses;
- Absence of a concrete mixer and a vibrator in the equipment belonging to the company
- Failure to meet at least 70% of the essential criteria.
- Absence of a certificate of financial capacity of at least fifteen million (15,000,000) CFA francs.

Financial offer.

- Omission of a quantified price in the financial offer;
- Incomplete financial offer (absence of the following elements: sub-details of unit prices, unit price schedule, quantitative and estimated quote);

15.2. Essential criteria.

Technical offers will be rated based on the following essential criteria:

- Good presentation on three (03) criteria;
- Company management personnel based on ten (10) criteria;
- Company references on three (03) criteria;
- Site material resources to be mobilized based on three (03) criteria;
- Execution methodology based on three (03) criteria.

NB: Any public agent listed among the company's staff and who has not presented all the documents likely to justify his release from the Civil Service will be considered invalid.

16. Assignment

The Project Owner or Delegated Project Owner awards the contract to the tenderer who has submitted an offer meeting the required administrative, technical and financial qualification criteria and whose offer is evaluated as the lowest.

17. Validity period of offers

Bidders remain committed to their offer for 60 days from the initial deadline set for submission of offers.

18. Additional information

Additional information can be obtained during working hours at the National School of Posts and Telecommunications and Information and Communication Technologies (SUP'PTIC), Contracts 

Service Office, Administrative Block, Door N° A7 Tel: 676314009 / 695035822 or online on the COLEPS platform at: <http://www.marchespublics.cm> and <http://www.publiccontracts.cm>.

19. Fight against corruption and bad practices

For any denunciation of practices, facts or acts of corruption or bad practices, please call CONAC at number 1517, the Public Procurement Authority (MINMAP) (SMS or call) at the numbers: (+237) 673 20 57 25 and 699 37 07 48, the ARMP or the MO at the numbers 222 22 37 00 ou 222 22 37 23.

Yaoundé, the, **10 August 2026**

SUP'PTIC DIRECTOR (Project Owner)

Copies:

- Public Procurement Authority (DDMINMAP)
 - ARMP/Ydé
 - Project Owner
 - President of the Procurement Commission
- Display, Chrono/Archives

