

REPUBLIQUE DU CAMEROUN
Paix – Travail – Patrie

MINISTRE DE LA SANTE PUBLIQUE

HOPITAL GENERAL DE YAOUNDE

DIRECTION GENERALE

DIRECTION DES AFFAIRES
ADMINISTRATIVES ET FINANCIERS

STRUCTURE INTERNE DE GESTION
ADMINISTRATIVE DES MARCHES
PUBLICS

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REPUBLIC OF CAMEROON
Peace – Work – Fatherland

MINISTRY OF PUBLIC HEALTH

GENERAL HOSPITAL OF YAOUNDE

GENERAL DIRECTORATE

DIRECTORATE OF ADMINISTRATIVE AND
FINANCIAL AFFAIRS

INTERNAL STRUCTURE FOR THE
ADMINISTRATIVE
MANAGEMENT OF PUBLIC
PROCUREMENT

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ADDITIF I

207 81 026

09 JUL 2026

N° _____ / A/HGY/CIPM/SIGAMP/DU _____

**AVIS D'APPEL D'OFFRES NATIONAL OUVERT N°06/AONO/HGY/CIPM/26
DU 17 JUIN 2026 EN PROCEDURE D'URGENCE POUR LA FOURNITURE ET L'INSTALLATION DU MATERIEL
INFORMATIQUE ET DE VIDEO SURVEILLANCE A L'HOPITAL GENERAL DE YAOUNDE
FINANCEMENT : Fonds propres-Exercice 2026- Lignes 24 43 93 et 24 12 27**

Le Directeur Général de l'Hôpital Général de Yaoundé, Autorité contractante, invite les entreprises ayant déjà acquis le Dossier de Consultation susmentionné, à bien vouloir se présenter au Secrétariat du Directeur des Affaires Administratives et Financières de l'Hôpital Général de Yaoundé, afin de retirer les nouvelles clauses à considérer.

1. CRITERES D'EVALUATION

1.1 Critères éliminatoires

LOT N°1 : FOURNITURE ET INSTALLATION DU MATERIEL INFORMATIQUE

- a Absence du cautionnement de soumission accompagnée du récépissé CDEC ; Dans le cas de la soumission en ligne, le récépissé et la copie de de la caution de soumission, délivrés par la CDEC, sont jointes dans l'offre du soumissionnaire, tandis que leurs originaux sont remis à la Commission de passation des marchés compétentes, lors de la séance d'ouverture des offres.
- b La non -production au-delà du délai de 48h après l'ouverture des plis d'une pièce du dossier administratif jugée non conforme ou absente lors de l'ouverture des plis ;
- c Les fausses déclarations, manœuvres frauduleuses ou falsification des pièces
- d Non satisfaction à 70% des critères essentiels ;
- e Non-respect de la conformité de l'unité centrale pour l'ordinateur de bureau (Unité Centrale : Processeur (CPU) : processeur Intel Core i7 , Génération 12 minimum, Mémoire Vive (RAM) : DDR4, 8 Go minimum, Lecteur : DVD GRAVEUR, Stockage (Disque dur / SSD) : 256 Go minimum, Carte Graphique (GPU) : 256 Mo de dédié minimum,
- f Non -respect des versions des Windows pour les licences Windows (Windows 10 : Version professionnelle, Windows 11 : Version professionnelle),
- g Non-respect de la conformité du logiciel de supervision réseau (Licence fortinet + configuration)
- h Non-respect de la composition des valises de maintenance (voir pièce 5 : cahier des spécifications techniques),
- i Non-respect de la conformité du serveur de sauvegarde rackable dl 380 g12, Bloc NAS manageable à chaud, 64To (game synology ou western digital),
- j Non-respect de conformité du serveur rackable (voir pièce 5 : cahiers des spécification techniques) ;
- k Absence de prospectus, catalogue, dessin ou fiche technique produit par le fabricant ;
- l Absence d'un prix unitaire quantifié dans l'Offre financière ;
- m Absence d'une déclaration sur l'honneur de n'avoir pas abandonné de chantier durant les trois (03) dernières

- années
- n Absence de la lettre de soumission.
- o Absence de la charte d'intégrité,
- p Absence de la capacité financière,
- q Absence de la déclaration d'engagement social et environnemental
- r Non-respect du format de fichiers des offres
- s Absence de l'attestation de visite de site signée sur l'honneur par le prestataire.,
- t Absence de la CCAP paraphé sur chaque page et signé assorti de la mention « lu et approuvé »

1.2 CRITERES ESSENTIELS

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

1. Présentation des offres ;
2. Références dans les prestations similaires et/ou Attestation de catégorisation ;
3. Chiffre d'affaires annuel ou Déclaration statistique et fiscale ;
4. Conformités des spécifications techniques ;
5. Délai de garantie ;
6. Planning et délai de livraison ;
7. Preuves d'acceptation des conditions du marché (CCAP et DF paraphés à chaque page et signé à la dernière page accompagnée de la mention « lu et approuvé » ;
8. Service après-vente ;
9. Le non-respect d'au moins 70% des rubriques entraîne l'élimination de l'offre pour l'analyse financière.

LOT N° 2 : FOURNITURE ET INSTALLATION DU MATERIEL DE VIDEO SURVEILLANCE

- a. Absence du cautionnement de soumission accompagnée du récépissé CDEC ; Dans le cas de la soumission en ligne, le récépissé et la copie de de la caution de soumission, délivrés par la CDEC, sont jointes dans l'offre du soumissionnaire, tandis que leurs originaux sont remis à la Commission de passation des marchés compétentes, lors de la séance d'ouverture des offres.
- b. La non -production au-delà du délai de 48h après l'ouverture des plis d'une pièce du dossier administratif jugée non conforme ou absente lors de l'ouverture des plis ;
- c. Les fausses déclarations, manœuvres frauduleuses ou falsification des pièces
- d. Non satisfaction à 70% des critères essentiels,
- e. Non-respect de la conformité des caméras de vidéosurveillance (voir pièce 5 : cahier des spécifications techniques,
- f. Non-respect de la conformité du câble réseau Ethernet (SFTP CAT 6 NOIR),
- g. Non-respect de la conformité du SWITCH POE (Nombre de Ports : 16 minimum,
- h. Vitesse : 10/100 Mbps (Fast Ethernet) ou 10/100/1000 Mbps (Gigabit Ethernet)),
- i. Non-respect de la conformité de l'écran de contrôle (Dalle et Affichage : Technologie SMART avec une résolution Ultra HD 4K (3840 × 2160 pixels)),
- j. Non-respect de la conformité de l'enregistreur NVR HIKVISION IP (Type: DS-96128NI-I16 - Network Video Recorders, Canaux :128 (1) 64 (2), Bande passante : 256 Mbps (entrée) / 160 Mbps (sortie)),
- k. Absence de prospectus, catalogue, dessin ou fiche technique produit par le fabricant ;
- l. Absence d'un prix unitaire quantifié dans l'Offre financière ;
- m. Absence d'une déclaration sur l'honneur de n'avoir pas abandonné de chantier durant les trois (03) dernières années ;
- n. Absence de la lettre de soumission.
- o. Absence de la charte d'intégrité,
- p. Absence de la capacité financière,
- q. Absence de la déclaration d'engagement social et environnemental,
- r. Non-respect du format de fichiers des offres,
- s. Absence de l'attestation de visite de site signée sur l'honneur par le prestataire,
- t. Absence de la CCAP paraphé sur chaque page et signé assorti de la mention « lu et approuvé »

1.3 CRITERES ESSENTIELS

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

1. Présentation des offres ;

2. Références dans les prestations similaires et/ou Attestation de catégorisation ;
3. Chiffre d'affaires annuel ou Déclaration statistique et fiscale ;
4. Conformités des spécifications techniques ;
5. Délai de garantie ;
6. Planning et délai de livraison ;
7. Preuves d'acceptation des conditions du marché (CCAP et DF paraphés à chaque page et signé à la dernière page accompagnée de la mention « lu et approuvé » ;
8. Service après-vente ;
9. Le non-respect d'au moins 70% des rubriques entraîne l'élimination de l'offre pour l'analyse financière.

LE RESTE, SANS CHANGEMENT.

Yaoundé le

LE DIRECTEUR GENERAL



P. Tsombé Noël Emmanuel

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MINISTERE DE LA SANTE PUBLIQUE

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ADDENDUM I

No. **207 8 + 026** / A/HGY/ CIPM/SIGAMP/DU **09 JUL 2026**

**NATIONAL OPEN INVITATION TO TENDER NO. 06/AONO/HGY/CIPM/26 OF JUNE 16, 2026, UNDER
EMERGENCY PROCEDURE FOR THE SUPPLY AND INSTALLATION OF COMPUTER AND VIDEO
SURVEILLANCE EQUIPMENT AT THE YAOUNDE GENERAL HOSPITAL YAOUNDE GENERAL HOSPITAL
FINANCING: Equity - Fiscal Year 2026 - Lines 24 43 93 and 24 12 27**

The Director General of Yaoundé General Hospital, the Contracting Authority, invites companies that have already obtained the aforementioned Tender Documents to present themselves at the Secretariat of the Director of Administrative and Financial Affairs of Yaoundé General Hospital to collect the new clauses to be considered.

1. EVALUATION CRITERIA

1.1 Elimination Criteria

LOT NO. 1: SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT

- a. Absence of the bid security accompanied by the CDEC receipt; In the case of online submissions, the receipt and a copy of the bid security, issued by the CDEC, must be included in the bidder's offer, while the originals must be submitted to the competent Procurement Commission during the bid opening session.
- b. Failure to submit, within 48 hours of the bid opening, a document from the administrative file deemed non-compliant or missing at the time of the bid opening;
- c. False statements, fraudulent maneuvers, or falsification of documents;
- d. Failure to meet 70% of the essential criteria;
- e. Non-compliance of the desktop computer's central processing unit (CPU: Intel Core i7 processor, 12th generation minimum, RAM: DDR4, 8 GB minimum, DVD burner, Storage (Hard Drive/SSD): 256 GB minimum, Graphics Card (GPU): 256 MB dedicated memory minimum),
- f. Non-compliance of Windows versions for Windows licenses (Windows 10: Professional version, Windows 11: Professional version),
- g. Non-compliance of the network monitoring software (Fortinet license + configuration),
- h. Non-compliance of the maintenance kit contents (see document 5: technical specifications),
- i. Non-compliance of the rack-mounted backup server (HP ProLiant dl 380 g12, hot-swappable NAS, 64TB (Synology or Western Digital game storage)),
- j. Non-compliance of the rack-mounted server (see document 5: technical specifications) 5: Technical specifications);
- k. Absence of a brochure, catalog, drawing, or technical data sheet produced by the manufacturer;
- l. Absence of a quantified unit price in the Financial Offer;
- m. Absence of a sworn statement that no construction site has been abandoned during the last three (3) years;
- n. Absence of the letter of submission;
- o. Absence of the integrity charter;

- p. Absence of financial capacity;
- q. Absence of the social and environmental commitment statement;
- r. Non-compliance with the bid file format;
- s. Absence of the site visit certificate signed on honor by the service provider,
- t. Absence of the CCAP initialed on each page and signed with the words "read and approved"

1.2 Essential Criteria

The evaluation of technical bids will be carried out using a binary (yes/no) system based on the essential qualification criteria below:

1. Presentation of the offers;
2. References regarding similar services and/or categorization certificate;
3. Annual turnover or statistical and tax declaration;
4. Compliance with technical specifications;
5. Warranty period;
6. Schedule and delivery timeframe;
7. Proof of acceptance of contract conditions (CCAP and DF initialed on every page and signed on the last page, accompanied by the phrase "read and approved");
8. After-sales service;
9. Failure to meet at least 70% of these requirements results in the disqualification of the offer from financial analysis.

LOT NO. 2: SUPPLY AND INSTALLATION OF VIDEO SURVEILLANCE EQUIPMENT

- a. Absence of the bid bond accompanied by the CDEC receipt; in the case of online submission, the receipt and the copy of the bid bond issued by the CDEC are included in the bidder's offer, while the originals are submitted to the competent Tenders Board during the bid opening session;
- b. Failure to produce, within 48 hours of the bid opening, a document from the administrative file that was deemed non-compliant or missing at the time of the bid opening;
- c. False declarations, fraudulent practices, or falsification of documents;
- d. Failure to meet 70% of the essential criteria;
- e. Non-compliance regarding video surveillance cameras (see Exhibit 5: technical specifications document),
- f. Non-compliance regarding the Ethernet network cable (SFTP CAT 6 BLACK),
- g. Non-compliance regarding the PoE switch (Number of ports: minimum 16,
- h. Speed: 10/100 Mbps (Fast Ethernet) or 10/100/1000 Mbps (Gigabit Ethernet)),
- i. Non-compliance regarding the monitoring screen (Panel and Display: SMART technology with Ultra HD 4K resolution (3840 × 2160 pixels)),
- j. Non-compliance regarding the HIKVISION IP NVR recorder (Type: DS-96128NI-I16 - Network Video Recorders, Channels: 128 (1) 64 (2), Bandwidth: 256 Mbps (input) / 160 Mbps (output)),
- k. Absence of manufacturer's brochure, catalog, drawing, or product data sheet;
- l. Absence of a quantified unit price in the financial proposal;
- m. Absence of a sworn statement confirming no project abandonment within the last three (03) years;
- n. Absence of the letter of submission.
- o. Absence of the integrity charter,
- p. Absence of proof of financial capacity,
- q. Absence of the social and environmental commitment statement,
- r. Non-compliance with the required file format for proposals,
- s. Absence of the site visit certificate, signed under oath by the service provider,
- t. Absence of the CCAP (Special Administrative Conditions), initialed on every page and signed with the notation "read and approved"

1.3. Essential Criteria

The evaluation of technical bids will be carried out using a binary (yes/no) system based on the essential qualification criteria below:

1. Presentation of the offers;
2. References regarding similar services and/or categorization certificate;

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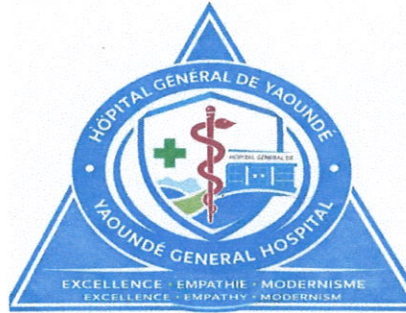
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NATIONAL OPEN INVITATION TO TENDER NO. 06/AONO/HGY/CIPM/26 OF JUNE 16, 2026, UNDER EMERGENCY PROCEDURE FOR THE SUPPLY AND INSTALLATION OF COMPUTER AND VIDEO SURVEILLANCE EQUIPMENT AT THE YAOUNDE GENERAL HOSPITAL YAOUNDE GENERAL HOSPITAL FINANCING: Equity - Fiscal Year 2026 - Lines 24 43 93 and 24 12 27

The Director General of Yaoundé General Hospital, the Contracting Authority, invites companies that have already obtained the aforementioned Tender Documents to present themselves at the Secretariat of the Director of Administrative and Financial Affairs of Yaoundé General Hospital to collect the new clauses to be considered.

1. EVALUATION CRITERIA

1.1 Elimination Criteria

LOT NO. 1: SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT

- a. Absence of the bid security accompanied by the CDEC receipt; In the case of online submissions, the receipt and a copy of the bid security, issued by the CDEC, must be included in the bidder's offer, while the originals must be submitted to the competent Procurement Commission during the bid opening session.
- b. Failure to submit, within 48 hours of the bid opening, a document from the administrative file deemed non-compliant or missing at the time of the bid opening;
- c. False statements, fraudulent maneuvers, or falsification of documents;
- d. Failure to meet 70% of the essential criteria;
- e. Non-compliance of the desktop computer's central processing unit (CPU: Intel Core i7 processor, 12th generation minimum, RAM: DDR4, 8 GB minimum, DVD burner, Storage (Hard Drive/SSD): 256 GB minimum, Graphics Card (GPU): 256 MB dedicated memory minimum),
- f. Non-compliance of Windows versions for Windows licenses (Windows 10: Professional version, Windows 11: Professional version),
- g. Non-compliance of the network monitoring software (Fortinet license + configuration),
- h. Non-compliance of the maintenance kit contents (see document 5: technical specifications),
- i. Non-compliance of the rack-mounted backup server (HP ProLiant dl 380 g12, hot-swappable NAS, 64TB (Synology or Western Digital game storage)),
- j. Non-compliance of the rack-mounted server (see document 5: technical specifications) 5: Technical specifications);
- k. Absence of a brochure, catalog, drawing, or technical data sheet produced by the manufacturer;
- l. Absence of a quantified unit price in the Financial Offer;
- m. Absence of a sworn statement that no construction site has been abandoned during the last three (3) years;
- n. Absence of the letter of submission;
- o. Absence of the integrity charter;

- p. Absence of financial capacity;
- q. Absence of the social and environmental commitment statement;
- r. Non-compliance with the bid file format;
- s. Absence of the site visit certificate signed on honor by the service provider,
- t. Absence of the CCAP initialed on each page and signed with the words "read and approved"

1.2 Essential Criteria

The evaluation of technical bids will be carried out using a binary (yes/no) system based on the essential qualification criteria below:

1. Presentation of the offers;
2. References regarding similar services and/or categorization certificate;
3. Annual turnover or statistical and tax declaration;
4. Compliance with technical specifications;
5. Warranty period;
6. Schedule and delivery timeframe;
7. Proof of acceptance of contract conditions (CCAP and DF initialed on every page and signed on the last page, accompanied by the phrase "read and approved");
8. After-sales service;
9. Failure to meet at least 70% of these requirements results in the disqualification of the offer from financial analysis.

LOT NO. 2: SUPPLY AND INSTALLATION OF VIDEO SURVEILLANCE EQUIPMENT

- a. Absence of the bid bond accompanied by the CDEC receipt; in the case of online submission, the receipt and the copy of the bid bond issued by the CDEC are included in the bidder's offer, while the originals are submitted to the competent Tenders Board during the bid opening session;
- b. Failure to produce, within 48 hours of the bid opening, a document from the administrative file that was deemed non-compliant or missing at the time of the bid opening;
- c. False declarations, fraudulent practices, or falsification of documents;
- d. Failure to meet 70% of the essential criteria;
- e. Non-compliance regarding video surveillance cameras (see Exhibit 5: technical specifications document),
- f. Non-compliance regarding the Ethernet network cable (SFTP CAT 6 BLACK),
- g. Non-compliance regarding the PoE switch (Number of ports: minimum 16,
- h. Speed: 10/100 Mbps (Fast Ethernet) or 10/100/1000 Mbps (Gigabit Ethernet)),
- i. Non-compliance regarding the monitoring screen (Panel and Display: SMART technology with Ultra HD 4K resolution (3840 × 2160 pixels)),
- j. Non-compliance regarding the HIKVISION IP NVR recorder (Type: DS-96128NI-I16 - Network Video Recorders, Channels: 128 (1) 64 (2), Bandwidth: 256 Mbps (input) / 160 Mbps (output)),
- k. Absence of manufacturer's brochure, catalog, drawing, or product data sheet;
- l. Absence of a quantified unit price in the financial proposal;
- m. Absence of a sworn statement confirming no project abandonment within the last three (03) years;
- n. Absence of the letter of submission.
- o. Absence of the integrity charter,
- p. Absence of proof of financial capacity,
- q. Absence of the social and environmental commitment statement,
- r. Non-compliance with the required file format for proposals,
- s. Absence of the site visit certificate, signed under oath by the service provider,
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1.3. Essential Criteria

The evaluation of technical bids will be carried out using a binary (yes/no) system based on the essential qualification criteria below:

1. Presentation of the offers;
2. References regarding similar services and/or categorization certificate;

3. Annual turnover or statistical and tax declaration;
4. Compliance with technical specifications;
5. Warranty period;
6. Schedule and delivery timeframe;
7. Proof of acceptance of contract conditions (CCAP and DF initialed on every page and signed on the last page, accompanied by the phrase "read and approved");
8. After-sales service;
9. Failure to meet at least 70% of these requirements results in the disqualification of the offer from financial analysis.

2. OPENING OF BIDS

Instead of: The opening of bids (administrative, technical, and financial) will take place on July 14, 2026, at 2:00 p.m. local time.

READ: The opening of bids (administrative, technical, and financial) will take place on July 27, 2026, at 2:00 p.m. local time.

THE REST REMAINS UNCHANGED.

THE DIRECTOR GENERAL

Yaoundé, 09 JUIL 2026



P. Loumba Noel Emmanuel