



02 le 31/08/26

APPEL D'OFFRES NATIONAL OUVERT
N° ~~804~~ /AONO/CHC SA/HILTON/CIPM/2026 DU ~~31~~ AOÛT 2026
POUR L'ACQUISITION ET L'INSTALLATION DES EQUIPEMENTS ET DE MATERIELS
INFORMATIQUES AU PROFIT DU YAOUNDE HILTON HOTEL, EN QUATRE (04) LOTS,
SUIVANT LA PROCEDURE D'URGENCE

Financement : Budget d'Investissement de la CHC SA/Exercice budgétaire : 2026

Imputations : -FF&E 2025/09, FF&E 2025/11 ;
-FF&E 2026/01, FF&E 2026/02 ;
-FF&E 2026/03, FF&E 2026/04, FF&E 2026/05 ;
-FF&E 2026/38, FF&E 2026/06, FF&E 2026/07.

1. Objet de l'Appel d'Offres

Dans le cadre de la mise en œuvre du plan d'actions 2026 de la CHC SA, le Directeur Général p.i de la Cameroon Hotels Corporation (CHC) S.A., Maître d'Ouvrage, lance en procédure d'urgence un Appel d'Offres National Ouvert, pour l'acquisition et l'installation des équipements et de matériels informatiques au profit du Yaoundé Hilton Hôtel, en quatre (04) lots, suivant la procédure d'urgence.

2. Consistance des prestations

Les prestations attendues comprennent la fourniture des équipements informatiques, bureautiques et électroniques. Elles sont détaillées comme suit :

LOT 1 : ACQUISITION DES EQUIPEMENTS DE MODERNISATION UNIFIE DE L'IPTV (UICMP) AU YAOUNDE HILTON HOTEL.

Il s'agit de la fourniture du matériel informatique ci-après :

- 1) HEADEND IPTV PROFESSIONNEL
- 2) Switch Modulaire Layer 3 Minimum 6 Slots
- 3) Alimentation Redondante 700W
- 4) Module 24 Ports Gigabit RJ45
- 5) Module 8 Ports SFP+ 1/10GbE
- 6) Switch d'Accès 24 Ports Gigabit 4 SFP+

LOT 2 : ACQUISITION DES EQUIPEMENTS EN VUE DE L'INSTALLATION D'UN SYSTÈME INTÉGRÉ DE COMMUNICATION VISUELLE NUMÉRIQUE ET MISE À NIVEAU DU SYSTÈME DE VIDÉOSURVEILLANCE

Il s'agit de la fourniture du matériel électronique ci-après :

- 1) VMS 500CH – Logiciel de gestion vidéo, augmentation de l'enregistrement à 90 jours, 500 canaux
- 2) HDD WD PURPLE SURVEILLANCE 8TB – Disque dur surveillance haute capacité
- 3) CAMÉRA DE SURVEILLANCE SUR IP 4MP DOME – Caméra dôme IP haute résolution 4MP
- 4) Ecran 49" double sided avec 2 ordinateurs Linux, couleur Argent – réutilisation des licences logiciel

- 5) Moniteur 17" avec câble HDMI 2,5 m et bloc d'alimentation
- 6) Ordinateur Linux
- 7) Carte mSata

LOT 3 : ACQUISITION DES ÉQUIPEMENTS INFORMATIQUES ET BUREAUTIQUES AU PROFIT DU BUSINESS CENTER DU YAOUNDE HILTON HÔTEL

Il s'agit de la fourniture du matériel informatique ci-après :

- 1) Ordinateur Mini G1i Desktop SSD – Intel® Core™ Ultra 5-245T 2.2GHz/5.1GHz, 16GB DDR5-5600, 512GB SSD
- 2) 23.8" FHD Display – Moniteur Full HD – usage Back office
- 3) Ordinateur portable G1i PC - Intel® Core™ Ultra 7 265U 5.3GHz, 16GB, 512GB SSD, 14", 3×USB-C, 1×USB-A, HDMI, Display Port
- 4) KB/M Combo - Clavier & souris sans fil, chiffrement AES 128 bits
- 5) USB-C Dock –Universal USB-C Multiport Hub (HDMI, DP)
- 6) Imprimante laser monochrome recto-verso réseau
- 7) Imprimante laser couleur réseau
- 8) Photocopieur – Copieur multifonction monochrome A3
- 9) Photocopieur – Copieur multifonction couleur A3

LOT 4 : ACQUISITION, INSTALLATION ET MISE EN SERVICE D'EQUIPEMENTS POUR LA MODERNISATION DES INFRASTRUCTURES DE BACK ET FRONT OFFICE, Y COMPRIS LA FORMATION DU PERSONNEL A L'HÔTEL HILTON DE YAOUNDE

Il s'agit de la fourniture et la formation du personnel à l'utilisation du matériel ci-après :

- 1) Téléphone analogique pour chambre d'hôtel
- 2) Téléphone étanche pour salle de bain
- 3) Téléphone digital bureau Assistant
- 4) Téléphone digital bureau Manager
- 5) Téléphone digital bureau Directeur General
- 6) Compteur de billets professionnelle
- 7) Écran interactif 86" – Écran interactif tactile 86 pouces complet (all-in-one)

Les prestations ci-dessus sont définies de manière détaillée dans le Cahier des Spécifications Techniques (CST).

3. Allotissement

Le présent Appel d'Offres est décliné en **quatre (04) lots**.

4. Coût prévisionnel

Le coût prévisionnel des prestations pour chaque lot, tel qu'estimé au terme des études préalables est le suivant :

- Lot 1 : **Quarante-sept millions deux cent quatre-vingt-quatorze mille cinq cent cinquante (47 294 550) Francs CFA**, Toutes Taxes Comprises ;
- Lot 2 : **Quarante-deux millions neuf cent cinquante-deux mille deux cent quatre-vingt-huit (42 952 288) Francs CFA**, Toutes Taxes Comprises ;
- Lot 3 : **Quarante millions six cent trente-six mille huit cent vingt-trois (40 636 823) Francs CFA**, Toutes Taxes Comprises ;
- Lot 4 : **Trente-neuf millions cinq cent quarante mille cent cinquante-deux (39 540 152) Francs CFA**, Toutes Taxes Comprises.

5. Délai prévisionnel et lieu de livraison

- Le délai de livraison pour chaque lot est le suivant :
 - Lot 1 : **cinq (05) mois** ;

- Lot 2 : **quatre (04) mois ;**
- Lot 3 : **quatre (04) mois ;**
- Lot 4 : **quatre (04) mois.**

Il court à compter de la date de notification de l'ordre de service de démarrage des prestations.

- Le lieu d'exécution des présentes prestations est l'hôtel Hilton de Yaoundé.

6. Participation et origine

La participation au présent Appel d'Offres est ouverte à toutes les entreprises de droit Camerounais régulièrement installées sur le territoire national, assujetties au régime du réel, spécialisées dans les prestations informatiques, ou bureautiques, et/ou électroniques.

7. Financement

Les prestations objet du présent Appel d'offres sont financées par le budget d'investissement CHC SA, Exercice 2026, Imputations :

- **FF&E 2025/09, FF&E 2025/11 ;**
- **FF&E 2026/01, FF&E 2026/02 ;**
- **FF&E 2026/03, FF&E 2026/04, FF&E 2026/05 ;**
- **FF&E 2026/38, FF&E 2026/06, FF&E 2026/07.**

8. Mode de soumission

Le mode de soumission retenu pour cette consultation est le mode hors ligne.

9. Cautionnement provisoire

Chaque soumissionnaire doit joindre à ses pièces administratives, une caution de soumission timbrée et acquittée à la main, établie par une banque de Premier Ordre, agréée par le Ministère des finances ou une compagnie d'assurances figurant sur la liste de la pièce 12 du DAO, valable pendant trente (30) jours au-delà de la date de validité des offres, accompagnée d'un récépissé de consignation délivré par la **Caisse des Dépôts et de Consignations (CDEC)**.

Le montant de la caution de soumission par lot se-présente ainsi qu'il suit :

- Lot 1 : **quatre cent soixante-quinze mille (475 000) francs CFA ;**
- Lot 2 : **quatre cent cinquante mille (450 000) francs CFA ;**
- Lot 3 : **quatre cent vingt-cinq mille (425 000) francs CFA ;**
- Lot 4 : **quatre cent mille (400 000) francs CFA.**

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 des Finances à émettre des cautions dans le cadre des lettres commandes 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 peut être consulté aux heures ouvrables à la Cameroon Hotels Corporation (CHC) S.A, Tel : 691 79 18 71/691 79 81 06, au Département des Approvisionnements de la CHC S.A, sis au 1^{er} étage du Centre Commercial de la CHC SA, bâtiment connexe au Hilton Hôtel à Yaoundé, Boulevard du 20 mai, ou sur les sites de CHC SA www.chc.cm et de l'ARMP www.armp.cm, dès publication du présent Avis.

11. Acquisition du Dossier d'Appel d'Offres

Le Dossier physique d'Appel d'Offres peut être obtenu au Département des Approvisionnements de la CHC, B.P. 11110 Yaoundé, Tél. : 237 681 79 81 06, au 1^{er} étage

du Centre Commercial de la CHC SA, bâtiment connexe au Hilton Hôtel à Yaoundé, au boulevard du 20 mai, dès Publication du présent Avis, contre présentation d'un reçu de versement d'une somme non remboursable de **soixante mille (75 000) Francs CFA**, au compte spécial « **CAS – ARMP 335988** », ouvert à la BICEC-Yaoundé, ou au compte **N°975686660001ARMP RIB : 10001 06860 975686660001 28** ouvert à la BICEC.

12. Remise des Offres

Chaque offre rédigée en français ou en anglais, **en sept (07) exemplaires** dont un (01) original et six (06) copies marquées comme telles, devra parvenir au Département des Approvisionnements de la CHC SA, au 1^{er} étage du Centre Commercial de la CHC SA, bâtiment connexe au Hilton à Yaoundé, au boulevard du 20 mai, au plus tard le **04 SEPT 2026** à **15H 30mn** précises et devra porter la mention :

APPEL D'OFFRES NATIONAL OUVERT
N° ~~DDV~~/AONO/CHC SA/HILTON/CIPM/2026 DU 31 AOÛT 2026
POUR L'ACQUISITION ET L'INSTALLATION DES EQUIPEMENTS ET DE MATERIELS
INFORMATIQUES AU PROFIT DU YAOUNDE HILTON HOTEL, EN QUATRE (4) LOTS,
SUIVANT LA PROCEDURE D'URGENCE

A n'ouvrir qu'en séance de dépouillement ».

13. Recevabilité des offres

Les pièces administratives, l'offre technique et l'offre financière doivent être placées dans des enveloppes différentes séparées et remises sous pli scellé. Seront irrecevables par le Maître d'Ouvrage :

- Les plis portant les indications sur l'identité des soumissionnaires,
- Les plis parvenus postérieurement aux dates et heures limites de dépôt ;
- Les plis sans indication de l'identité de l'Appel d'Offres ;
- Les plis non-conformes au mode de soumission ;
- Le non-respect du nombre d'exemplaires indiqué dans le RPAO ou offre uniquement en copies ;

Toute offre incomplète conformément aux prescriptions du Dossier d'Appel d'Offres sera déclarée irrecevable. Notamment l'absence de la caution de soumission délivrée par un organisme ou une institution financière de première catégorie agréée par le Ministre en charge des finances pour émettre les cautions dans le domaine des lettres commandes publics ou le non-respect des modèles des pièces du Dossier d'Appel d'Offres, entraînera le rejet pur et simple de l'offre sans aucun recours. Une caution de soumission produite mais n'ayant aucun rapport avec la consultation concernée est considérée comme absente. La caution de soumission présentée par un soumissionnaire au cours de la séance d'ouverture des plis est irrecevable.

Le support de publication habilité est le Journal des Lettres commandes de l'ARMP (JDM).

Nb : Aucune mention distinctive ne doit figurer sur l'offre. A cet effet les soumissionnaires sont priés de prendre toutes les dispositions y relatives.

14. Ouverture des plis

L'ouverture des plis se fera en un temps.

En tout état de cause, l'ouverture des pièces administratives, des offres techniques et financières aura lieu le **04 SEPT 2026** à **16H 30mn**, par la Commission Interne de Passation des Lettres commandes, à la salle de réunion, au 3^{ème} étage de la CHC SA, au Centre

Commercial de la CHC SA, bâtiment connexe au Hilton Hôtel à Yaoundé, Boulevard du 20 mai.

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

Sous peine de rejet, les pièces du dossier administratif requises doivent être produites en originaux ou en copies certifiées conformes 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 initiale de dépôt des offres ou avoir été établies postérieurement à la date de signature de l'avis d'appel d'offres.

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.

15. Critères d'évaluation

L'attention des Soumissionnaires est attirée sur le fait que la Commission de Passation des Lettre commandes examinera de près pour chaque lot les diverses composantes des offres et notamment les points suivants :

15.1 Critères éliminatoires

a) Offre administrative :

1. Absence ou non-conformité d'une pièce du dossier administratif au-delà de 48 heures après la date d'ouverture des offres ;
2. Absence ou non-conformité de la caution de **soumission timbrée et acquittée à la main par l'émetteur**, accompagnée d'un récépissé de consignation délivrée par la Caisse des Dépôts et de Consignations (CDEC).
3. Fausse déclaration, manœuvres frauduleuses ou pièces falsifiées

b) Offre technique :

- 1) Fausse déclaration, manœuvres frauduleuses ou pièces falsifiées ;
- 2) Absence des fiches techniques du fabricant des fournitures proposées ;
- 3) Non-respect de l'une des spécifications techniques majeures indiquées dans les spécifications techniques du présent DAO ;
- 4) Non-respect de 80% des spécifications techniques mineures indiquées dans le Descriptif des fournitures du présent DAO ;
- 5) N'avoir pas satisfait au moins à :
 - ✓ **Lots 1, 2 & 3 : cinq (05) des sept (07) critères essentiels ;**
 - ✓ **Lot 4 : sept (07) des neuf (09) critères essentiels ;**
- 6) Absence de l'attestation de respect des délais d'exécution des lettres commandes de la CHC S.A signée sur l'honneur par le soumissionnaire ;
- 7) Absence de la charte d'intégrité paraphée sur toutes les pages, datée et signée ;
- 8) Absence de l'agrément ou de l'autorisation du fabricant /du distributeur pour le principal équipement de chaque lot, suivant le détail ci-après :
 - Lot 1 : le matériel IPTV ;
 - Lot 2 : la vidéo surveillance ;
 - Lot 3 : l'ordinateur de bureau ;
 - Lot 4 : le téléphone de chambre d'hôtel.

c) Offre financière :

1. Non-conformité / Omission de la lettre de soumission timbrée ;
2. Omission/Absence d'un prix unitaire quantifié ;

15.2. Critères essentiels

L'évaluation des offres techniques sera faite sur la base des neuf (09) critères essentiels suivants :

1. La présentation de l'offre ;
2. Les références du soumissionnaire ;
3. Le service après-vente ;
4. Le calendrier de livraison des fournitures (pour tous les lots) et de réalisation des services connexes (uniquement pour le lot 4) ;
5. La preuve d'acceptation des conditions de la lettre-commande ;
6. Les qualifications et expérience du personnel (uniquement pour le lot 4) ;
7. La garantie ;
8. La visite de site (uniquement pour le lot 4) ;
9. La capacité financière.

16. Attribution

La lettre-commande sera attribuée, au soumissionnaire justifiant des capacités techniques et financières requises et dont l'offre sera jugée la moins disante, en incluant les remises proposées, conformément aux dispositions du Dossier d'Appel d'Offres. Il devra satisfaire à au moins :

- cinq (05) des sept (07) critères essentiels pour les lots 1, 2 & 3 ;
- sept (07) des neuf (09) critères essentiels pour le lot 4 ;

NB : Une entreprise ne peut être adjudicataire de plus de deux (02) lots.

17. Durée de validité des offres

Les soumissionnaires restent engagés par leur offre pendant quatre-vingt-dix (90) jours à partir de la date initiale fixée pour la remise des offres.

18. Visite du site

Une visite guidée du site est prévue le **07 SEPT 2026** à **11h précises** par le Maître d'Ouvrage, après la publication du présent Avis d'Appel d'Offres. Le lieu de rencontre est le Département des Approvisionnements de la CHC SA, au 1^{er} étage, Centre Commercial du complexe Hilton.

19. Renseignements complémentaires

Les renseignements complémentaires peuvent être obtenus aux heures ouvrables au Département des Approvisionnements de la CHC SA, au 1^{er} étage, Centre Commercial du complexe Hilton à Yaoundé, B.P : 11110 Yaoundé, Tel : 691 79 18 71, email : info@chc-sa.net.

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, le MO au numéro 681 79 81 06.

Ampliations :

- PCA/CHC SA ;
- DG p.i/CHC SA ;
- DG/HILTON ;
- P/CIPM-CHC ;
- ARMP ;
- CHRONO / ARCHIVES.

Yaoundé, le **31 AOÛT 2026**

LE DIRECTEUR GENERAL p.i

MAURICE ENAMA FOUA



CAMEROON HOTELS CORPORATION SA

Boulevard du 20 mai

AU CAPITAL DE 22 308 580 000 DE FCFA

B.P. 11110, SIEGE SOCIAL YAOUNDE – CAMEROON

R.C YAOUNDE K 80 N° STATISTIQUE: 1928 801 C

NUI : M068900000112E

Adresse Email : info@chc-sa.net, TEL : +237 681 79 81 06

3.1 ~~AOUP 2026~~ ¹⁵²⁴ **OPEN NATIONAL INVITATION TO TENDER N° /ONIT/CHC SA/HILTON/IPB/2026 OF ----- FOR THE PROCUREMENT AND INSTALLATION OF IT EQUIPMENT AND HARDWARE FOR THE YAOUNDE HILTON HOTEL, IN FOUR (04) LOTS, UNDER THE URGENT PROCEDURE**

Funding: CHC SA Investment Budget / **Financial Year:** 2026

Budget Allocation: -FF&E 2025/09, FF&E 2025/11;

-FF&E 2026/01, FF&E 2026/02 ;

-FF&E 2026/03, FF&E 2026/04, FF&E 2026/05 ;

-FF&E 2026/38, FF&E 2026/06, FF&E 2026/07.

1. Object of the Invitation to Tender

As part of the implementation of the 2026 action plan of CHC SA, the Acting Managing Director of Cameroon Hotels Corporation (CHC) S.A., Contracting Authority, is launching under the urgent procedure an Open National Invitation to Tender for the procurement and installation of IT equipment and hardware for the Yaoundé Hilton Hotel, in four (04) lots.

2. Scope of Services

The expected services comprise the supply of IT, office, and electronic equipment. They are detailed as follows:

LOT 1: SUPPLY AND INSTALLATION OF UNIFIED IPTV MODERNIZATION EQUIPMENT FOR THE YAOUNDE HILTON HOTEL

It involves the supply of the following IT equipment:

- 1) Headend IPTV professionnel
- 2) Professional IPTV Headend
- 3) Modular Layer 3 Switch (Minimum 6 Slots)
- 4) 700W Redundant Power Supply
- 5) 24-Port Gigabit RJ45 Module
- 6) 8-Port SFP+ 1/10GbE Module

LOT 2: SUPPLY OF EQUIPMENT FOR THE INSTALLATION OF AN INTEGRATED DIGITAL VISUAL COMMUNICATION SYSTEM AND UPGRADE OF THE CCTV SYSTEM

This involves the supply of the following electronic equipment:

- 1) VMS 500CH – Video management software, extended recording to 90 days, 500 channels
- 2) WD PURPLE SURVEILLANCE 8TB HDD – High-capacity surveillance hard drive
- 3) 4MP IP DOME SURVEILLANCE CAMERA – High-resolution 4MP IP dome camera
- 4) Screen 49" Double-Sided Totem with 2 Linux Computers, Silver – Software license reuse
- 5) 17" Monitor with 2.5 m HDMI Cable and Power Supply Unit
- 6) NVC 620G Linux Computer
- 7) mSATA Card

LOT 3 : SUPPLY OF IT AND OFFICE EQUIPMENT FOR THE BUSINESS CENTER OF THE YAOUNDE HILTON HOTEL

This involves the supply of the following IT equipment:

- 1) Mini Computer G1i Desktop SSD – Intel® Core™ Ultra 5-245T 2.2GHz/5.1GHz, 16GB DDR5-5600, 512GB SSD – OnQ & Back office standard desktop unit
- 2) Series 5 Pro 23.8" FHD Display – Full HD monitor – Back-office use
- 3) Laptop G1i PC – Intel® Core™ Ultra 7 265U 5.3GHz, 16GB, 512GB SSD, 14", 3×USB-C, 1×USB-A, HDMI, Display Port
- 4) KB/M Combo – Wireless keyboard & mouse combo, AES 128-bit encryption
- 5) USB-C Dock 50H55AA – Universal USB-C Multiport Hub (HDMI, DP)
- 6) Network duplex monochrome laser printer
- 7) Network color laser printer
- 8) Copier – A3 monochrome multifunction copier
- 9) Copier – A3 color multifunction copier

LOT 4 : SUPPLY, INSTALLATION AND COMMISSIONING OF EQUIPMENT FOR BACK AND FRONT OFFICE INFRASTRUCTURES, INCLUDING STAFF TRAINING AT THE YAOUNDE HILTON HOTEL

It includes the supply of the following equipment:

- 1) Analog hotel guest room telephone
- 2) Waterproof bathroom telephone
- 3) Digital desk telephone for Assistant
- 4) Digital desk telephone for Manager
- 5) Digital desk telephone for General Manager
- 6) Professional banknote counter
- 7) 86" Interactive Screen – 86-inch all-in-one interactive touchscreen display

The above services are defined in detail in the Technical Specifications (CST).

3. Allotment

This Invitation to Tender is divided into **four (04) lots**.

4. Estimated Cost

The estimated cost of the services for each lot, as derived from preliminary studies, is as follows:

- **Lot 1: Forty-seven million two hundred ninety-four thousand five hundred fifty (47,294,550) CFA Francs, all taxes included;**
- **Lot 2: Forty-two million nine hundred fifty-two thousand two hundred eighty-eight (42,952,288) CFA Francs, all taxes included;**
- **Lot 3: Forty million six hundred thirty-six thousand eight hundred twenty-three (40,636,823) CFA Francs, all taxes included;**
- **Lot 4: Thirty-nine million five hundred forty thousand one hundred fifty-two (39,540,152) CFA Francs, all taxes included.**

5. Estimated Delivery Schedule and Location

- The delivery period for each lot is as follows:
 - **Lot 1:** Five (05) months;
 - **Lot 2:** Four (04) months;
 - **Lot 3:** Four (04) months;
 - **Lot 4:** Four (04) months.

It shall run from the date of notification of the service order to start performance.

6. Participation and Origin

Participation in this Invitation to Tender is open to all companies established under Cameroonian law, regularly operating within the national territory, subject to the actual tax regime, and specializing in IT, office, and/or electronic services. *Note: A bidder cannot be awarded more than two (02) lots.*

7. Financing

The services covered by this Invitation to Tender are financed by the CHC SA Investment Budget, 2026 Fiscal Year, under budget lines:

- FF&E 2025/09, FF&E 2025/11;
- FF&E 2026/01, FF&E 2026/02;
- FF&E 2026/03, FF&E 2026/04, FF&E 2026/05;
- FF&E 2026/38, FF&E 2026/06, FF&E 2026/07.

8. Submission Mode

The submission mode selected for this consultation is the offline mode.

9. Bid Bond

Each bidder must attach to its administrative documents a bid bond bearing the required duty stamps and hand-cancelled, issued by a first-class bank approved by the Ministry of Finance or an insurance company listed in Document 12 of the Tender File, valid for thirty (30) days beyond the bid validity date, together with a deposit receipt issued by the *Consignment and Deposit Funds* (CDEC).

The bid bond amount per lot is set as follows:

- Lot 1: **Four hundred seventy-five thousand (475,000) CFA Francs;**
- Lot 2: **Four hundred fifty thousand (450,000) CFA Francs;**
- Lot 3: **Four hundred twenty-five thousand (425,000) CFA Francs;**
- Lot 4: **Four hundred thousand (400,000) CFA Francs.**

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 guarantees for public job orders shall lead to the outright rejection of the bid. A bid bond submitted that bears no relation to the consultation concerned shall be deemed absent. Any bid bond presented by a bidder during the bid opening session shall be inadmissible.

10. Consultation of the Tender File

The Tender File may be consulted during working hours at Cameroon Hotels Corporation (CHC) S.A., Tel: 691 79 18 71 / 691 79 81 06, Procurement Department of CHC S.A., located on the 1st floor of the CHC S.A. Commercial Center, adjacent building to the Hilton Hotel in Yaoundé, Boulevard du 20 mai, or on the websites of CHC S.A. (www.chc.cm) and ARMP (www.arpmp.cm), upon publication of this Notice.

11. Acquisition of the Tender File

The physical Tender File may be obtained at the Procurement Department of CHC, P.O. Box 11110 Yaoundé, Tel: +237 681 79 81 06, located on the 1st floor of the CHC S.A. Commercial Center, adjacent building to the Hilton Hotel in Yaoundé, located on Boulevard du 20 mai, upon publication of this Notice, against presentation of a receipt of payment of a non-refundable sum of seventy-five thousand (75,000) CFA Francs, into the special account "CAS – ARMP 335988", opened at BICEC-Yaoundé, or into account No. 975686660001ARMP RIB: 10001 06860 975686660001 28 opened at BICEC.

12. Submission of Bids

Each bid, drafted in French or English, in **seven (07) copies** including one (01) original and six (06) copies marked as such, must reach the Procurement Department of CHC S.A., located

on the 1st floor of the CHC S.A. Commercial Centre, adjacent building to the Hilton in Yaoundé, located on Boulevard du 20 mai, no later than **04 SEPT 2026** at precisely **3:30 PM**, and shall bear the caption:

**3.1.04 SEPT 2026 OPEN NATIONAL INVITATION TO TENDER N° 001/ONIT/CHC SA/HILTON/IPB/2026 OF --
FOR THE PROCUREMENT AND INSTALLATION OF IT EQUIPMENT AND
HARDWARE FOR THE YAOUNDE HILTON HOTEL, IN FOUR (04) LOTS, UNDER THE
URGENT PROCEDURE**

To be opened only during the bid opening session ».

13. Admissibility of Bids

The administrative documents, technical proposal, and financial proposal must be placed in separate individual envelopes and submitted in a sealed outer envelope. The Contracting Authority shall declare inadmissible:

- Envelopes bearing any markings revealing the identity of the bidders;
- Envelopes received after the submission deadline (date and time);
- Envelopes with no indication of the identity of the Invitation to Tender;
- Envelopes non-compliant with the required submission mode;
- Failure to comply with the required number of copies specified in the RPAO (Instructions to Bidders) or submitting bids in copies only."

Any incomplete bid 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-class financial institution or organization approved by the Minister in charge of Finance to issue guarantees for public job orders, or failure to comply with the templates of the Tender File documents, shall result in the outright rejection of the bid without any right of appeal. A bid bond produced that bears no relation to the consultation concerned shall be deemed absent. Any bid bond presented by a bidder during the bid opening session shall be inadmissible

The authorized publication medium is the ARMP Public Job Orders Journal (JDM)..

NB : No distinctive markings must appear on the bid outer envelope. To this end, bidders are requested to take all necessary measures accordingly.

14. Bid Opening

The opening of bids shall take place in a single stage. In any case, the opening of administrative documents, technical proposals, and financial proposals will take place on **04 SEPT 2026** at 4:30 PM, by the Internal Tenders Board, in the meeting room located on the 3rd floor of CHC S.A., at the CHC S.A. Commercial Center, adjacent building to the Hilton Hotel in Yaoundé, Boulevard du 20 mai. Only bidders may attend this opening session or be represented by a duly authorized person of their choice, even in the case of a joint venture/consortium.

Under penalty of rejection, the required administrative documents must be produced in originals or certified true copies by the issuing service or an competent administrative authority, in accordance with the provisions of the Particular Regulations of the Invitation to Tender (RPAO). They must be dated less than three (03) months prior to the original date of bid submission or issued after the date of signature of the tender notice.

In the event of the absence or non-compliance of any administrative document during bid opening after a 48-hour grace period granted by the Board, the bid shall be rejected.

15. Evaluation criteria

Bidders' attention is drawn to the fact that the Tenders Board will closely examine for each lot the various components of the bids, particularly the following points:

15.2 Eliminary criteria

d) Administrative bid :

4. Absence or non-compliance of any administrative document beyond 48 hours following the bid opening date;
5. Absence or non-compliance of the bid bond bearing required **duty stamps and hand-cancelled by the issuer**, accompanied by a deposit receipt issued by the Caisse des Dépôts et de Consignations (CDEC);
6. False declaration, fraudulent practices, or forged/falsified documents;

e) Technical bid :

- 9) False declaration, fraudulent practices, or forged/falsified documents;
- 10) Absence of the manufacturer's technical datasheets for the proposed supplies;
- 11) Failure to comply with any of the major technical specifications indicated in the Technical Specifications of this Tender File;
- 12) Failure to satisfy at least 80% of the minor technical specifications indicated in the Description of Supplies of this Tender File;
- 13) Failure to satisfy at least:
 - Lots 1, 2 & 3: Five (05) out of seven (07) essential criteria;
 - Lot 4: Seven (07) out of nine (09) essential criteria;
- 14) Absence of the sworn statement of commitment to respect CHC S.A. contract delivery deadlines, signed by the bidder;
- 15) Absence of the Integrity Charter, initialed on every page, dated, and signed;
- 16) Absence of the manufacturer's / authorized distributor's authorization or agreement for the main equipment of each lot, according to the details below:
 - Lot 1: IPTV equipment
 - Lot 2: Video surveillance / CCTV system
 - Lot 3: Desktop computer
 - Lot 4: Hotel guest room telephone

f) Financial bid:

- 1) Non-compliance / Omission of the stamped bid letter;
- 2) Omission / Absence of a quantified unit price;

15.3. Essential criteria

The evaluation of technical bids will be based on the following nine (09) essential criteria:

- 1) Presentation of the bid;
- 2) Bidder's references / track record;
- 3) After-sales service;
- 4) Delivery schedule for supplies (for all lots) and performance schedule for related services (Lot 4 only);
- 5) Proof of acceptance of job order terms and conditions;
- 6) Personnel qualifications and experience (Lot 4 only);
- 7) Warranty;
- 8) Site visit (Lot 4 only);
- 9) Financial capacity.

16. Award of Contract

The job order shall be awarded, for each lot, to the bidder demonstrating the required technical and financial capabilities and whose bid is evaluated as the lowest responsive bid (including any discounts offered), in accordance with the provisions of the Tender File. The bidder must satisfy at least:

- Five (05) out of seven (07) essential criteria for Lots 1, 2 & 3;
- Seven (07) out of nine (09) essential criteria for Lot 4.

NB: A bidder cannot be awarded more than two (02) lots.

17. Validity Period of Bids

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

18. Site Visit

A guided site visit is scheduled for **07 SEPT 2026** at precisely 11:00 AM by the Contracting Authority, following the publication of this Tender Notice. The meeting point is the Procurement Department of CHC S.A., located on the 1st floor of the Hilton Complex Commercial Center.

19. Complementary Information

Additional information may be obtained during working hours from the Procurement Department of CHC S.A., located on the 1st floor of the Hilton Complex Commercial Center in Yaoundé, P.O. Box: 11110 Yaoundé, Tel: +237 691 79 18 71, Email: info@chc-sa.net.

20. Fight Against Corruption and Malpractices

To report any corrupt practices, facts, or acts, please call CONAC at 1517, the Authority in charge of Public Contracts (MINMAP) (via SMS or call) at: (+237) 673 20 57 25 / 699 37 07 48, or the Contracting Authority at: +237 681 79 81 06.

Ampliations:

- PCA/CHC SA;
- AGM/CHC SA;
- GM/HILTON;
- P/CIPM-CHC;
- ARMP;
- CHRONO / ARCHIVES.

Yaoundé, le **31 AOÛT 2026**

ACTING GENERAL MANAGER

MAURICE ENAMA FOU DA



CAMEROON HOTELS CORPORATION SA

Boulevard du 20 ma

AU CAPITAL DE 22 308 580 000 DE FCF

B.P. 11110, SIEGE SOCIAL YAOUNDE - CAMEROON

R.C YAOUNDE K 80 N° STATISTIQUE : 1928 801 C

NUI : M068900000112E

Adresse Email : info@chc-sa.net, TEL : +237 681 79 81 06

OPEN NATIONAL INVITATION TO TENDER N° ~~1504~~ /ONIT/CHC SA/HILTON/IPB/2026 OF ~~31 AOUT 2026~~ FOR THE PROCUREMENT AND INSTALLATION OF IT EQUIPMENT AND HARDWARE FOR THE YAOUNDE HILTON HOTEL, IN FOUR (04) LOTS, UNDER THE URGENT PROCEDURE

Funding: CHC SA Investment Budget / **Financial Year:** 2026

Budget Allocation: -FF&E 2025/09, FF&E 2025/11;

-FF&E 2026/01, FF&E 2026/02 ;

-FF&E 2026/03, FF&E 2026/04, FF&E 2026/05 ;

-FF&E 2026/38, FF&E 2026/06, FF&E 2026/07.

1. Object of the Invitation to Tender

As part of the implementation of the 2026 action plan of CHC SA, the Acting Managing Director of Cameroon Hotels Corporation (CHC) S.A., Contracting Authority, is launching under the urgent procedure an Open National Invitation to Tender for the procurement and installation of IT equipment and hardware for the Yaoundé Hilton Hotel, in four (04) lots.

2. Scope of Services

The expected services comprise the supply of IT, office, and electronic equipment. They are detailed as follows:

LOT 1: SUPPLY AND INSTALLATION OF UNIFIED IPTV MODERNIZATION EQUIPMENT FOR THE YAOUNDE HILTON HOTEL

It involves the supply of the following IT equipment:

- 1) Headend IPTV professionnel
- 2) Professional IPTV Headend
- 3) Modular Layer 3 Switch (Minimum 6 Slots)
- 4) 700W Redundant Power Supply
- 5) 24-Port Gigabit RJ45 Module
- 6) 8-Port SFP+ 1/10GbE Module

LOT 2: SUPPLY OF EQUIPMENT FOR THE INSTALLATION OF AN INTEGRATED DIGITAL VISUAL COMMUNICATION SYSTEM AND UPGRADE OF THE CCTV SYSTEM

This involves the supply of the following electronic equipment:

- 1) VMS 500CH – Video management software, extended recording to 90 days, 500 channels
- 2) WD PURPLE SURVEILLANCE 8TB HDD – High-capacity surveillance hard drive
- 3) 4MP IP DOME SURVEILLANCE CAMERA – High-resolution 4MP IP dome camera
- 4) Screen 49" Double-Sided Totem with 2 Linux Computers, Silver – Software license reuse
- 5) 17" Monitor with 2.5 m HDMI Cable and Power Supply Unit
- 6) NVC 620G Linux Computer
- 7) mSATA Card

LOT 3 : SUPPLY OF IT AND OFFICE EQUIPMENT FOR THE BUSINESS CENTER OF THE YAOUNDE HILTON HOTEL

This involves the supply of the following IT equipment:

- 1) Mini Computer G1i Desktop SSD – Intel® Core™ Ultra 5-245T 2.2GHz/5.1GHz, 16GB DDR5-5600, 512GB SSD – OnQ & Back office standard desktop unit
- 2) Series 5 Pro 23.8" FHD Display – Full HD monitor – Back-office use
- 3) Laptop G1i PC – Intel® Core™ Ultra 7 265U 5.3GHz, 16GB, 512GB SSD, 14", 3×USB-C, 1×USB-A, HDMI, Display Port
- 4) KB/M Combo – Wireless keyboard & mouse combo, AES 128-bit encryption
- 5) USB-C Dock 50H55AA – Universal USB-C Multiport Hub (HDMI, DP)
- 6) Network duplex monochrome laser printer
- 7) Network color laser printer
- 8) Copier – A3 monochrome multifunction copier
- 9) Copier – A3 color multifunction copier

LOT 4 : SUPPLY, INSTALLATION AND COMMISSIONING OF EQUIPMENT FOR BACK AND FRONT OFFICE INFRASTRUCTURES, INCLUDING STAFF TRAINING AT THE YAOUNDE HILTON HOTEL

It includes the supply of the following equipment:

- 1) Analog hotel guest room telephone
- 2) Waterproof bathroom telephone
- 3) Digital desk telephone for Assistant
- 4) Digital desk telephone for Manager
- 5) Digital desk telephone for General Manager
- 6) Professional banknote counter
- 7) 86" Interactive Screen – 86-inch all-in-one interactive touchscreen display

The above services are defined in detail in the Technical Specifications (CST).

3. Allotment

This Invitation to Tender is divided into **four (04) lots**.

4. Estimated Cost

The estimated cost of the services for each lot, as derived from preliminary studies, is as follows:

- **Lot 1: Forty-seven million two hundred ninety-four thousand five hundred fifty (47,294,550) CFA Francs, all taxes included;**
- **Lot 2: Forty-two million nine hundred fifty-two thousand two hundred eighty-eight (42,952,288) CFA Francs, all taxes included;**
- **Lot 3: Forty million six hundred thirty-six thousand eight hundred twenty-three (40,636,823) CFA Francs, all taxes included;**
- **Lot 4: Thirty-nine million five hundred forty thousand one hundred fifty-two (39,540,152) CFA Francs, all taxes included.**

5. Estimated Delivery Schedule and Location

- The delivery period for each lot is as follows:
 - **Lot 1:** Five (05) months;
 - **Lot 2:** Four (04) months;
 - **Lot 3:** Four (04) months;
 - **Lot 4:** Four (04) months.

It shall run from the date of notification of the service order to start performance.

The place of execution for these services is the Hilton Yaoundé

6. Participation and Origin

Participation in this Invitation to Tender is open to all companies established under Cameroonian law, regularly operating within the national territory, subject to the actual tax regime, and specializing in IT, office, and/or electronic services. *Note: A bidder cannot be awarded more than two (02) lots.*

7. Financing

The services covered by this Invitation to Tender are financed by the CHC SA Investment Budget, 2026 Fiscal Year, under budget lines:

- FF&E 2025/09, FF&E 2025/11;
- FF&E 2026/01, FF&E 2026/02;
- FF&E 2026/03, FF&E 2026/04, FF&E 2026/05;
- FF&E 2026/38, FF&E 2026/06, FF&E 2026/07.

8. Submission Mode

The submission mode selected for this consultation is the offline mode.

9. Bid Bond

Each bidder must attach to its administrative documents a bid bond bearing the required duty stamps and hand-cancelled, issued by a first-class bank approved by the Ministry of Finance or an insurance company listed in Document 12 of the Tender File, valid for thirty (30) days beyond the bid validity date, together with a deposit receipt issued by the *Consignment and Deposit Funds* (CDEC).

The bid bond amount per lot is set as follows:

- Lot 1: **Four hundred seventy-five thousand (475,000) CFA Francs;**
- Lot 2: **Four hundred fifty thousand (450,000) CFA Francs;**
- Lot 3: **Four hundred twenty-five thousand (425,000) CFA Francs;**
- Lot 4: **Four hundred thousand (400,000) CFA Francs.**

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 guarantees for public job orders shall lead to the outright rejection of the bid. A bid bond submitted that bears no relation to the consultation concerned shall be deemed absent. Any bid bond presented by a bidder during the bid opening session shall be inadmissible.

10. Consultation of the Tender File

The Tender File may be consulted during working hours at Cameroon Hotels Corporation (CHC) S.A., Tel: 691 79 18 71 / 691 79 81 06, Procurement Department of CHC S.A., located on the 1st floor of the CHC S.A. Commercial Center, adjacent building to the Hilton Hotel in Yaoundé, Boulevard du 20 mai, or on the websites of CHC S.A. (www.chc.cm) and ARMP (www.armac.cm), upon publication of this Notice.

11. Acquisition of the Tender File

The physical Tender File may be obtained at the Procurement Department of CHC, P.O. Box 11110 Yaoundé, Tel: +237 681 79 81 06, located on the 1st floor of the CHC S.A. Commercial Center, adjacent building to the Hilton Hotel in Yaoundé, located on Boulevard du 20 mai, upon publication of this Notice, against presentation of a receipt of payment of a non-refundable sum of seventy-five thousand (75,000) CFA Francs, into the special account "CAS – ARMP 335988", opened at BICEC-Yaoundé, or into account No. 975686660001ARMP RIB: 10001 06860 975686660001 28 opened at BICEC.

12. Submission of Bids

Each bid, drafted in French or English, in **seven (07) copies** including one (01) original and six (06) copies marked as such, must reach the Procurement Department of CHC S.A., located on the 1st floor of the CHC S.A. Commercial Centre, adjacent building to the Hilton in Yaoundé, located on Boulevard du 20 mai, no later than **14 SEPT 2026** at precisely **3:30 PM**, and shall bear the caption:

**OPEN NATIONAL INVITATION TO TENDER N° 004/ONIT/CHC SA/HILTON/IPB/2026 OF --
3.1 14 SEPT 2026 FOR THE PROCUREMENT AND INSTALLATION OF IT EQUIPMENT AND
HARDWARE FOR THE YAOUNDE HILTON HOTEL, IN FOUR (04) LOTS, UNDER THE
URGENT PROCEDURE**

To be opened only during the bid opening session ».

13. Admissibility of Bids

The administrative documents, technical proposal, and financial proposal must be placed in separate individual envelopes and submitted in a sealed outer envelope. The Contracting Authority shall declare inadmissible:

- Envelopes bearing any markings revealing the identity of the bidders;
- Envelopes received after the submission deadline (date and time);
- Envelopes with no indication of the identity of the Invitation to Tender;
- Envelopes non-compliant with the required submission mode;
- Failure to comply with the required number of copies specified in the RPAO (Instructions to Bidders) or submitting bids in copies only."

Any incomplete bid 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-class financial institution or organization approved by the Minister in charge of Finance to issue guarantees for public job orders, or failure to comply with the templates of the Tender File documents, shall result in the outright rejection of the bid without any right of appeal. A bid bond produced that bears no relation to the consultation concerned shall be deemed absent. Any bid bond presented by a bidder during the bid opening session shall be inadmissible

The authorized publication medium is the ARMP Public Job Orders Journal (*JDM*).

NB : No distinctive markings must appear on the bid outer envelope. To this end, bidders are requested to take all necessary measures accordingly.

14. Bid Opening

The opening of bids shall take place in a single stage. In any case, the opening of administrative documents, technical proposals, and financial proposals will take place on **14 SEPT 2026** at 4:30 PM, by the Internal Tenders Board, in the meeting room located on the 3rd floor of CHC S.A., at the CHC S.A. Commercial Center, adjacent building to the Hilton Hotel in Yaoundé, Boulevard du 20 mai. Only bidders may attend this opening session or be represented by a duly authorized person of their choice, even in the case of a joint venture/consortium.

Under penalty of rejection, the required administrative documents must be produced in originals or certified true copies by the issuing service or an competent administrative authority, in accordance with the provisions of the Particular Regulations of the Invitation to Tender (RPAO). They must be dated less than three (03) months prior to the original date of bid submission or issued after the date of signature of the tender notice.

In the event of the absence or non-compliance of any administrative document during bid opening after a 48-hour grace period granted by the Board, the bid shall be rejected.

15. Evaluation criteria

Bidders' attention is drawn to the fact that the Tenders Board will closely examine for each lot the various components of the bids, particularly the following points:

15.1 Eliminatory criteria

a) Administrative bid :

1. Absence or non-compliance of any administrative document beyond 48 hours following the bid opening date;

2. Absence or non-compliance of the bid bond bearing required **duty stamps and hand-cancelled by the issuer**, accompanied by a deposit receipt issued by the Caisse des Dépôts et de Consignations (CDEC);
 3. False declaration, fraudulent practices, or forged/falsified documents;
- b) Technical bid :**
- 1) False declaration, fraudulent practices, or forged/falsified documents;
 - 2) Absence of the manufacturer's technical datasheets for the proposed supplies;
 - 3) Failure to comply with any of the major technical specifications indicated in the Technical Specifications of this Tender File;
 - 4) Failure to satisfy at least 80% of the minor technical specifications indicated in the Description of Supplies of this Tender File;
 - 5) Failure to satisfy at least:
 - Lots 1, 2 & 3: Five (05) out of seven (07) essential criteria;
 - Lot 4: Seven (07) out of nine (09) essential criteria;
 - 6) Absence of the sworn statement of commitment to respect CHC S.A. contract delivery deadlines, signed by the bidder;
 - 7) Absence of the Integrity Charter, initialed on every page, dated, and signed;
 - 8) Absence of the manufacturer's / authorized distributor's authorization or agreement for the main equipment of each lot, according to the details below:
 - Lot 1: IPTV equipment
 - Lot 2: Video surveillance / CCTV system
 - Lot 3: Desktop computer
 - Lot 4: Hotel guest room telephone
- c) Financial bid:**
- 1) Non-compliance / Omission of the stamped bid letter;
 - 2) Omission / Absence of a quantified unit price;

15.2. Essential criteria

The evaluation of technical bids will be based on the following nine (09) essential criteria:

- 1) Presentation of the bid;
- 2) Bidder's references / track record;
- 3) After-sales service;
- 4) Delivery schedule for supplies (for all lots) and performance schedule for related services (Lot 4 only);
- 5) Proof of acceptance of job order terms and conditions;
- 6) Personnel qualifications and experience (Lot 4 only);
- 7) Warranty;
- 8) Site visit (Lot 4 only);
- 9) Financial capacity.

16. Award of Contract

The job order shall be awarded, for each lot, to the bidder demonstrating the required technical and financial capabilities and whose bid is evaluated as the lowest responsive bid (including any discounts offered), in accordance with the provisions of the Tender File. The bidder must satisfy at least:

- Five (05) out of seven (07) essential criteria for Lots 1, 2 & 3;
- Seven (07) out of nine (09) essential criteria for Lot 4.

NB: A bidder cannot be awarded more than two (02) lots.

17. Validity Period of Bids

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

18. Site Visit

A guided site visit is scheduled for **07 SEPT 2026** at precisely 11:00 AM by the Contracting Authority, following the publication of this Tender Notice. The meeting point is the Procurement Department of CHC S.A., located on the 1st floor of the Hilton Complex Commercial Center.

19. Complementary Information

Additional information may be obtained during working hours from the Procurement Department of CHC S.A., located on the 1st floor of the Hilton Complex Commercial Center in Yaoundé, P.O. Box: 11110 Yaoundé, Tel: +237 691 79 18 71, Email: info@chc-sa.net.

20. Fight Against Corruption and Malpractices

To report any corrupt practices, facts, or acts, please call CONAC at 1517, the Authority in charge of Public Contracts (MINMAP) (via SMS or call) at: (+237) 673 20 57 25 / 699 37 07 48, or the Contracting Authority at: +237 681 79 81 06.

Ampliations:

- PCA/CHC SA;
- AGM/CHC SA;
- GM/HILTON;
- P/CIPM-CHC;
- ARMP;
- CHRONO / ARCHIVES.

Yaoundé, le **31 AOÛT 2026**

ACTING GENERAL MANAGER

MAURICE ENAMA FOUA