

**BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE(POS) MACHINE RENTAL SERVICES: -
PROCUREMENT REFERENCE: POSB- EX210-2025**



BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS) MACHINE RENTAL SERVICES.

DATE OF ISSUE 19 SEPTEMBER 2025

CLOSING DATE..... 03 OCTOBER 2025

CLOSING TIME10.00 HOURS

**BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS)
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2025**

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PART 1: BIDDING PROCEDURES

BACKGROUND

The People's Own Savings Bank of Zimbabwe (POSB) intends to engage qualified firms for **The Provision of provision of Pos Machine Rental Services**

Accordingly, the bank extends its invitation to reputable Bidders in the mentioned discipline to participate in this tendering process by responding to this invitation.

Procurement Reference Number: POSB-EX 210-2025 Preparation of Bids

You are therefore requested to bid for **The Provision of Pos Machine Rental Services**

Preparation of Technical Proposals:

Technical proposals should contain the following documents and information:

1. The Technical Proposal Submission Sheet.
2. Fully completed Technical Compliance and Specification Sheet attached..
3. Attach a certified copy of the Joint Venture Certificate for those bidding as joint venture organisation
4. Certified copies of Curriculum Vitae of key staff directly involved in the implementation of the project
5. The bidder **MUST** attach the following **MANDATORY** documents.
 - a. Fully signed Technical Bid Submission sheet
 - b. Statement of Requirements
 - c. A bid securing declaration in the format specified in this document.
 - d. Certificate of Incorporation.
 - e. Company Profile
 - f. CR14 Form (list of directors)
 - g. Fully signed bid submission sheet
 - h. Valid ITF 263 Tax clearance certificate
 - i. VAT certificate
 - j. PRAZ Registration Certificate
 - k. Valid NSSA Clearance Certificate
 - l. Signed declaration or letter to confirm that you are not debarred from participating in public procurement.
8. The Bidder / Firm should have own premises where POSB **may** visit as part of due diligence.
9. The consultant must:
 - i. Have a good appreciation and track record of providing similar services to the banking and finance industry

- ii Provide a minimum of three (3) reference letters from traceable organizations where similar scope and magnitude have been executed in the immediate past 4 years.

FAILURE TO ABIDE BY ANY OF THE ABOVE REQUIREMENTS MAY LEAD TO DISQUALIFICATION

Preparation of Financial Proposals:

Financial proposals should contain the following documents and information:

1. The Financial Proposal Submission Sheet per sample provided.
2. Rates and all necessary charges must be clearly tabulated and summed up.

Clarification of Bids

Clarification of the request for proposals may be requested in writing up to 26 September 2025 and should be sent to procurement@posb.co.zw and marked to the attention of Joslyn Masunda and Gibson Sibanda.

Validity of Proposals:

The minimum period for which the proposal must remain valid is 90 days from the deadline for submission of bids.

Submission of Proposals:

Bids must be submitted electronically in PDF format to the email address given below, no later than the date and time of the deadline. It is the Bidder's responsibility to ensure that they receive a receipt confirming submission of their bid that has correct details of the bidder and the number of the bid.

The Bidder must mark the subject line with the bidder's name and address and the Procurement Reference Number.

Submission of Bids

The technical and financial proposals should be provided as one set of tender documents.

The Bidder must mark the subject matter with the Procurement Reference Number and Description of requirements. **The bids shall be submitted electronically through the electronic government procurement system:** <https://egp.praz.org.zw>

Late bids will be automatically rejected in the system. The Procuring Entity reserves the right to extend the bid submission deadline but will notify the bidder if they have made it beyond the screening stage.

Date of deadline: **03 October 2025** **1000 hours**

Submission address: <https://egp.praz.org.zw>

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PART 1: PROPOSAL PROCEDURES

Means of acceptance: **Electronically through eGP**

Bid opening.

Bids will be opened by the Bank Committee assigned to open the bids and immediately handed over to the relevant evaluation committee. **No** bidders or their representatives may witness the opening of bids, which will take place at the submission address immediately following the deadline.

Late bid will be rejected.

Withdrawal, amendment, or modification of Bids

A bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative. However, no Bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of Bid validity specified by the Bidder or any extension of that period.

Evaluation of Proposals:

The evaluation of proposals will use the cost and quality evaluation method as detailed below:

1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of the Bidder in terms of section 28 (1) of the Regulations and to confirm that the Bid is administratively compliant in terms of Section 28 (2) of the Regulations.
2. Technical evaluation to determine substantial responsiveness to the specifications in the Statement of Requirements.
3. Financial evaluation to determine the evaluated price of bid and due diligence

Proposals failing at any stage will be eliminated and not considered in subsequent stages.

Eligibility and Qualification Criteria .

Bidders are required to meet the criteria in section 28 of the Act to be eligible to participate in public procurement and to be qualified for the proposed contract. They must therefore provide any available documentation and certify their eligibility in the Bid Submission Sheet. To be eligible, Bidders must

1. have the legal capacity to enter a contract.
 1. not be insolvent, in receivership, bankrupt or being wound up, not have had business activities suspended and not be the subject of legal proceedings for any of these circumstances.
2. not have a conflict of interest in relation to this procurement requirement.

3. not be debarred from participation in public procurement under section 72 (6) of the Act and section 74(1) (c), (d) or (e) of the Regulations or declared ineligible under section 99 of the Act.
4. have the nationality of an eligible country as specified in the Special Conditions of Contract; and
5. have been registered with the Authority as a Supplier and have paid the applicable Supplier Registration Fee set out in Part III of the Fifth Schedule to the Regulations.

Bid Currency:

Bids should be priced in United States Dollars (US\$)

Award of Contract

The proposed award of contract will be by issue of a Notification of Contract Award in terms of section 55 of the Act which will be effective until signature of the contract documents in accordance with Part 3: Contract

The contract will only be valid subject to payment of annual contract administration fees in line with Part V of the Fifth Schedule to the Regulations

Right to Reject

POSB reserves the right to accept or reject any bid or to cancel the procurement process and reject all bids at any time prior to contract award.

Corrupt Practices

The Government of Zimbabwe requires that Procuring Entities, as well as Bidders and Contractors, observe the highest standard of ethics during the procurement and execution of contracts. In pursuit of this policy:

1. the Procuring Entity will reject a recommendation for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract or been declared ineligible to be awarded a procurement contract under section 99 of the Act;
2. the Authority may under section 72 (6) of the Act impose the sanctions under section 74 (1) of the Regulations; and
3. any conflict of interest on the part of the Bidder must be declared.

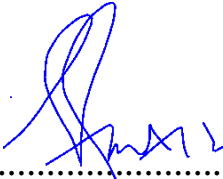
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PART 1: PROPOSAL PROCEDURES

Declaration by the Accounting Officer

I declare that the procurement is based on neutral and fair technical requirements and bidder qualifications

Garainashe Changunda

Signature  **Date**

Chief Executive Officer

Signed on 17 Sep 2025, 3:41 PM CAT

**BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS)
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PART 1: PROPOSAL PROCEDURES

Bid-Securing Declaration

{The Bidder must fill in this Form in accordance with the instructions indicated, where it has been stated in the Bidding Procedures that a Bid-Securing Declaration is a requirement of bidding}.

Procurement Reference number:

Date: [date (in day, month and year format)]

Bidder's Reference Number:

To: *{full name of Procuring Entity}*

We, the undersigned, declare that:

We understand that, according to the terms and conditions of your bidding documents, bids must be supported by a Bid-Securing Declaration.

We accept that we may be debarred from bidding for any contract with a Procuring Entity in Zimbabwe for a period to be determined by the Authority, if we are in breach of our obligation(s) under the bidding conditions, because:

- (a) We have withdrawn our Bid during the period of Bid validity; or
- (b) Having been notified of the acceptance of our Bid by the Procuring Entity during the period of bid validity, we fail or refuse to execute the Contract.

We understand this Bid Securing Declaration will expire if we are not the successful Bidder, either when we receive your notification to us of the name of the successful Bidder, or twenty-eight days after the expiration of our Bid, whichever is the earlier.

BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE MACHINE RENTAL SERVICES
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PART 1: PROPOSAL PROCEDURES

Signed	Nam
	e: ...
In capacity	Date:(DD/MM/ of:
YY)	
Duly authorised for and on behalf of:	
Company	
Address:	
.....	

Seal (where
Corporate
appropriate)

{Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all the partners to the Joint Venture that submits the Bid.}

**BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS)
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PART 1: PROPOSAL PROCEDURES

Bid Submission Sheet

{Note to Bidders: Complete this form with all the requested details and submit it as the first page of your Bid. Attach the completed Statement of Requirements and any other documents requested in Part 1. Ensure that your Bid is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this Bid prevail over any attachments. If your Bid is not authorised, it may be rejected. If the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

Bidders must mark as "CONFIDENTIAL" information in their Bids which is confidential to their business. This may include proprietary information, trade secrets or commercial or financially sensitive information}.

Procurement Reference
Number:

Subject of Procurement:

Name of Bidder:

Bidder's Reference Number:

Date of Bid:

We offer to supply the items listed in the attached Statement of Requirements, at the prices indicated on the attached Price Schedule and in accordance with the terms and conditions stated in your Bidding Document referenced above.

We confirm that we meet the eligibility criteria specified in Part 1: Procedures of Bidding.

We declare that we are not debarred from bidding and that the documents we submit are true and correct.

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The validity period of our bid is: {days} from the date of submission.

We confirm that the prices quoted in the attached Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision, variation, or adjustment.

Bid Authorised by:

Signature	Name :
Position:	Date:(DD/MM/Y Y)
Authorised for and on behalf of:		
Compan y	
Address:	

**BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS)
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PART 1: PROPOSAL PROCEDURES

Technical Proposal Submission Sheet

{Note to Bidders: Complete this form with all the requested details and submit it as the first page of your technical proposal, with the documents requested in Part 1 attached. Ensure that your proposal is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this RFP prevail over any attachments. If your proposal is not authorised, it may be rejected.

In case the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.}

Procurement Reference Number:

Subject of Procurement:

Name of Bidder:

Bidder's Reference Number: Date of

Technical Proposal:

We offer to provide the services described in the Statement of Requirements, in accordance with the terms and conditions stated in your Request for Proposals referenced above.

We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in Part 1: Proposal Procedures of your Request for Proposals.

The validity period of our proposal is days from the date of the submission.

We submit on the attached Appendices the evidence to demonstrate our suitability to perform the required services:

Appendix A: Methodology and Work Plan.

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PART 1: PROPOSAL PROCEDURES

Appendix B: Experience and Qualifications.

We understand that the proposals in these Appendices, if approved or as amended, will be included in the Contract Appendices and shall form a contractual commitment.

We enclose a separately sealed financial proposal.

We declare that we are not debarred from bidding and that the documents we submit are true and correct.

Technical Proposal Authorised By:

Signed	Name:
		
			...
In capacity of:	Date:(DD/MM/YY)
Duly authorised for and on behalf of:			
Firm		
Address:		
		
Corporate Seal	(where appropriate)		

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PART 1: PROPOSAL PROCEDURES

Financial Proposal Submission Sheet

{Note to Bidders: Complete this form with all the requested details and submit it as the first page of your financial proposal, with the documents requested above attached. Ensure that your proposal is authorised in the signature block below. A signature and authorisation on this form will confirm that the terms and conditions of this RFP prevail over any attachments. If your proposal is not authorised, it may be rejected. The total price of the proposal should be expressed in a currency permitted in the SCC}.

In case the Bidder is a Joint Venture (JV), the Bid must be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.

Procurement Reference Number:

Subject of Procurement:

Name of Bidder:

Bidder's Reference Number: Date of

Financial Proposal:

The total price of our proposal is: _____ and _____. {insert currencies and amounts}

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PART 1: PROPOSAL PROCEDURES

We confirm that the rates quoted in our Financial Proposal are fixed and firm for the duration of the validity period and will not be subject to revision or variation or adjustment.

Financial Proposal Authorised By:

Signed	Name:
In capacity	Date:(DD/MM/YY) of:
Duly authorised for and on behalf of:	
Firm	
Address:	
.....	

Corporate Seal (where appropriate)

Summary of Costs

{Complete this form to summarise all the costs together from the breakdown of costs and submit it as part of your financial proposal.

Item	Costs
	[Indicate Currency]
Fees	

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Reimbursable Costs	
VAT	
Total Cost of Financial Proposal ¹	

1 The total cost must coincide with the sum in the Financial Proposal Submission Sheet.

Appendix A: Methodology and Work Plan

{Describe the methodology and work plan you would propose to use in meeting the requirements in the statement of requirements in Part 2.}

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PART 1: PROPOSAL PROCEDURES

Appendix B: Experience and qualifications

{Provide background information about the consultancy firm that is bidding for the Contract and of any other firm that is associated with this bid. State whether any of the required services will be sub-contracted. Describe the experience of the firm in performing similar services, if so required by the instructions in Part 1.}

Name the key personnel who will perform the requirements under the Contract, their proposed period of engagement, including working hours and holidays, and describe their qualifications and experience in working on similar Contracts, distinguishing between foreign consultants and national (Zimbabwean) consultants. Describe any intended transfer of knowledge to consultants and other personnel in Zimbabwe and how this transfer will be achieved.}

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PART 2: STATEMENT OF REQUIREMENTS

Annexure 1: Hardware Specification

Background

POSB is inviting bids from qualified and experienced suppliers/vendors for the provision of Point-of-Sale machines and relevant POS applications on a hire basis. The POS machines will be used to facilitate merchant payments and agent transactions for POSB. Prospective vendors should be capable of providing reliable, secure POS machines on demand and provide after-sales support for the hired POS machines.

Scope

Scope of the engagement includes but is not limited to

1. Supply and installation

- Supply POS machines that meet the bank's technical specifications as outlined in this document.
- Supply a POS application compatible with supplied POS machines that allow POSB customers to perform merchant and agent transactions.
- Installation and configuration of POS software on supplied POS machines.

2. Maintenance and support

- Provision of maintenance services including repairs and replacements during the hire period.
- An upgrade of POS applications where necessary.
- Repairs and replacement of malfunctioning machines.

3. Training

- Training of bank staff in the installation, configuration and troubleshooting of POS machines.

4. Reporting

- Provision of a transaction management system that allows the bank to produce reports on deployments, utilization and machine performance.
- Maintenance activity reports.

5. Compliance and integration

- Ensuring that POS machines supplied comply with relevant regulatory and security standards.
- Proof of concept to demonstrate that the POS machines and POS applications supplied are compatible with the bank's systems.

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Technical Specifications

POSB seeks to hire POS machines that fall into 4 categories namely, high spec, medium spec, low spec and mPOS. The minimum requirements are provided as follows:

1. Hardware Specifications

Specification	High (LOT A)	Medium (LOT B)	Low (LOT C)	mPOS (LOT D)
Operating System	Android 10.0+**	Android 10+**	Android 10+**	Android 10+**
Memory	8GB eMMC Flash + 1GB DDR3 RAM	8GB eMMC Flash + 1GB DDR3 RAM	8GB eMMC Flash + 1GB DDR3 RAM	Memory 8GB Flash, 1GB RAM;
PCI Certifications	PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless	PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless	PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless	PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless
Keypad	Full colour touch screen	Full colour touch screen	Full Color touch screen	Full Color touch screen
Cameras	2MP front and 5MP rear. QR Code	2MP Front FF 5MP Rear Camera with Flashlight. QR Code	2MP Front FF 5MP Rear Camera with Flashlight. QR Code	2MP Front FF 5MP Rear Camera with Flashlight. QR Code
Processor	Quad-Core Cortex 53 2GHz application processor; 32-bit RISC-core ARM v7M 72MHz security processor	Processor Cortex A53 Quad-Core, 1.4GHz + Secure Processor	Cortex A53 Quad-Core, 1.4GHz + Secure Processor	Cortex A53 Quad-Core, 1.4GHz + Secure Processor
Comms Configurations	4G/3G/2G + Wifi 2.4GHz + Bluetooth	4G/3G/2G + Wifi 2.4GHz + Bluetooth	4G/3G/2G + Wifi 2.4GHz + Bluetooth	4G/3G/2G + Wifi 2.4GHz + Bluetooth
Additional Software	Own provided Terminal Management Software	Own provided Terminal Management Software	Own provided Terminal Management Software	Own provided Terminal Management Software
Battery	3050Mah 7.2V, 24.12Wh	2800mAh 7.2V, 24.12Wh	2500mAh 7.2V, 24.12Wh or better	2000mAh 7.2V, 24.12Wh or better
SIM/SAM	2Micro SIM + 1 SAM or better	1 Micro SIM + 2 PSAM	1Micro SIM + 1 SAM or better	1Micro SIM + 1 SAM or better

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Card Readers	Chip & PIN Contactless Magnetic Stripe	Chip & PIN Contactless Magnetic Stripe	Chip & PIN Contactless Magnetic Stripe	Chip & PIN Contactless Magnetic Stripe
Display	5.5" IPS HD+ 720 x 1440 Pixels; MultiPoint Capacitive Touch Screen	5.5" IPS HD 720 x 1280 Pixels; Optional: 5.5" IPS HD + 720 x 1440 Pixels Multi-Point Capacitive Touch Screen	5" FWVGA(854 x 480) Color Screen, Capacitive Touchscreen, Multi Touch	Size 5'' touchscreen
Printer	58mm/sec Paper roll outer Diameter: 40mm	Printer: 58mm/sec Paper roll outer diameter: 40mm	58mm/sec Paper roll outer diameter: 40mm	Electronic (SMS)
Ports	1Type C, 6 PIN POGO PIN	1Type C, 6 PIN POGO PIN	1Type C, 6 PIN POGO PIN	1Type C, 6 PIN POGO PIN
Charging Bases:	POS accessories must include charging bases	POS accessories must include charging bases	N/A	N/A

2. Software specifications

Application Specifications-Lot A, B & C			
Basic application compatibilities and specifications-Lot A, B, C & D			
Functionality	Merchant POS	Branch Use	Agency
Multi-currency	Yes	Yes	Yes
Sale	Yes	Yes	Yes
Withdrawal	No	Yes	Yes
Ecosale functionality	Yes	Yes	Yes
Purchase with cashback	Yes	No	No
Deposit	No	Yes	Yes
Card Activation	No	Yes	Yes
Pin Set	No	Yes	Yes
PIN-Reissue	No	Yes	Yes
Electronic voucher	No	Yes	Yes
Balance Enquiry	Yes	Yes	Yes
Bill Payments e.g. DSTV	Yes	Yes	Yes
Reconciliation	Yes	Yes	Yes
Test Connection	Yes	Yes	Yes

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Contactless	Yes	Yes	Yes
Batch Clearing	Yes	Yes	Yes
About app	Yes	Yes	Yes
Pin-Pad compatibility	Yes	Yes	Yes
Roles	Cashier & Admin	Cashier & Admin	Cashier & Admin

NB: Provider must supply POS together with Estate manager/Terminal Management Solution (TMS).

Obligations

The following obligations are in scope:

1. Partner:

- Supply POS hardware according to the minimum specs above
- Supply a POS application that is compatible with POSB systems
- Supply an estate management system/ terminal management system for use by the bank.
- Provide support and maintenance of the hardware and applications.
- Perform hardware repairs.
- Upgrade POS applications according to market developments or based on new requirements from the business.

2. POSB:

- Loading software on all terminals where necessary
- Terminal deployments to all merchant sites.
- Provision of consumables and telemetry lines.
- Merchant support.

3. Other considerations

- Suppliers should be able to install third party APKs/applications on terminals supplied.
- POSB will use a drawdown approach where on-demand requests are sent to the supplier. Vendor should be able to supply on-demand requests with minimum lead times meant for software installations.

Bidder Response Checklists

Pricing Checklist

Initiation	Proof of concept costs	(Highlight the costs and responsibility)			
Implementation	Costs	Lot A- High Spec	Lot B- Medium Spec	Lot C- Low Spec	Lot D- MPOS
1 to 500 terminals	Delivery Lead Time				

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	Once-off implementation Costs				
	Integration Costs				
	Terminal loading fees				
	Monthly charge				
	Rental Fee/Month				
	TMS Charge				
	Other Costs (Mention all other costs)				
	Revenue share (POSB: Partner) e.g. 60:40				
501 to 2000 terminals	Delivery Lead Time				
	Once-off implementation Costs				
	Integration Costs				
	Terminal loading fees				
	Monthly charge				
	Rental Fee/Month				
	TMS Charge				
	Other Costs (Mention all other costs)				
Revenue share (POSB: Partner) e.g. 60:40					
2001 and above terminals	Delivery Lead Time				
	Once-off implementation Costs				
	Integration Costs				
	Terminal loading fees				
	Monthly charge				
	Rental Fee/Month				
	TMS Charge				
	Other Costs (Mention all other costs)				
	Revenue share (POSB: Partner) e.g. 60:40				
	Rental Fee/Month				
	TMS Charge				

BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS) MACHINE RENTAL SERVICES:

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	Other Costs (Mention all other costs)				
	Revenue share (POSB: Partner) e.g. 60:40				

Technical Requirements Checklist Hardware Specifications

Lot A: Standard Specifications	Response
Android 10.0+**	
8GB eMMC Flash + 1GB DDR3 RAM	
PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless	
Full colour touch screen	
2MP front and 5MP rear. QR Code	
Quad-Core Cortex 53 2GHz application processor; 32-bit RISC-core ARM v7-M 72MHz security processor	
4G/3G/2G + Wifi 2.4GHz + Bluetooth	
Own provided Terminal Management Software	
3050Mah 7.2V, 24.12Wh	
2Micro SIM + 1 SAM or better	
Chip & PIN Contactless Magnetic Stripe	
5.5" IPS HD+ 720 x 1440 Pixels; Multi-Point Capacitive Touch Screen	
58mm/sec Paper roll outer Diameter: 40mm	
1Type C, 6 PIN POGO PIN	
POS accessories must include charging bases	
Lot B: Standard Specifications	
Android 10+**	
8GB eMMC Flash + 1GB DDR3 RAM	
PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless	
Full colour touch screen	
2MP Front FF 5MP Rear Camera with Flashlight. QR Code	
Processor Cortex A53 Quad-Core, 1.4GHz + Secure Processor	
4G/3G/2G + Wifi 2.4GHz + Bluetooth	
Own provided Terminal Management Software	
2800mAh 7.2V, 24.12Wh	
1 Micro SIM + 2 PSAM	

BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE MACHINE RENTAL SERVICES:

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Chip & PIN Contactless Magnetic Stripe	
5.5" IPS HD 720 x 1280 Pixels; Optional: 5.5" IPS HD + 720 x 1440 Pixels Multi-Point Capacitive Touch Screen	
Printer: 58mm/sec Paper roll outer diameter: 40mm	
1Type C, 6 PIN POGO PIN	
POS accessories must include charging bases	
Lot C: Standard Specifications	
Android 10+**	
8GB eMMC Flash + 1GB DDR3 RAM	
PCI PTS 6.x SRED EMV L1 & L2 EMV Contactless L1 Visa payWave MasterCard Contactless	
Full Color touch screen	
2MP Front FF 5MP Rear Camera with Flashlight. QR Code	
Cortex A53 Quad-Core, 1.4GHz + Secure Processor	
4G/3G/2G + Wifi 2.4GHz + Bluetooth	
Own provided Terminal Management Software	
2500mAh 7.2V, 24.12Wh or better	
1Micro SIM + 1 SAM or better	
Chip & PIN Contactless Magnetic Stripe	
5" FWVGA (854 x 480) Color Screen, Capacitive Touchscreen, Multi Touch	
58mm/sec Paper roll outer diameter: 40mm	
1Type C	
Lot D: Standard Specifications	
Android 10+**	
Memory 8GB Flash, 1GB RAM;	
Full Color touch screen	
2MP Front FF 5MP Rear Camera with Flashlight. QR Code	
Cortex A53 Quad-Core, 1.4GHz + Secure Processor	
4G/3G/2G + Wifi 2.4GHz + Bluetooth	
Own provided Terminal Management Software	
2000mAh 7.2V, 24.12Wh or better	
1Micro SIM + 1 SAM or better	
Chip & PIN Contactless Magnetic Stripe	
Size 5' touchscreen	

BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE (POS) MACHINE RENTAL SERVICES:

PROCUREMENT REFERENCE: POSB-EX210-2025

Electronic (SMS)	
Type C	

Application Functionality Checklist

Specification	Bidder Response
Merchant Application	
Multi-currency	
Sale	
Ecosale functionality	
Purchase with cashback	
Balance Enquiry	
Bill Payments e.g. DSTV	
Reconciliation	
Test Connection	
Contactless	
Batch Clearing	
About app	
Pin-Pad compatibility	
Branch Use	
Multi-currency	
Sale	
Withdrawal	
Ecosale functionality	
Deposit	
Card Activation	
Pin Set	
PIN-Reissue	
Electronic voucher	
Balance Enquiry	
Bill Payments e.g. DSTV	
Reconciliation	
Test Connection	
Contactless	
Batch Clearing	
About app	
Pin-Pad compatibility	
Admin and Cashier Menus	
Agency	

**BIDDING DOCUMENT FOR THE PROVISION OF POINT OF SALE
MACHINE RENTAL SERVICES:**

PROCUREMENT REFERENCE: POSB-EX210-2025

Multi-currency	
Sale	
Withdrawal	
Ecosale functionality	
Deposit	
Card Activation	
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About app	
Pin-Pad compatibility	
Cashier and Admin Menu	