



BIDDING DOCUMENT

FOR THE

**SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND SUPPORT OF
CORE BANKING SYSTEM HARDWARE**

DATE OF ISSUE 19 SEPTEMBER 2025

CLOSING DATE 03 OCTOBER 2025

CLOSING TIME1000 HOURS

**BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION,
CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE
PROCUREMENT REFERENCE NO:POSB-EX201-2025**

PART 1: BIDDING PROCEDURES

References:

References to the Act are to the Public Procurement and Disposal of Public Assets Act [Chapter22:23] and references to the Regulations are to the Public Procurement and Disposal of Public Assets (General) Regulations (Statutory Instrument No. 5 of 2018). The terms and requirements in the Act and Regulations govern the submission of Bids and should be read by all Bidders.

Background

The Bank seeks to engage qualified and experienced **Core Banking System Hardware Partner** for the provision of the Core banking system hardware with the technical details provided in this bidding document.

Procurement Reference Number: POSB EX201/2025

Preparation of Bids

You are requested to bid for the supply of the goods specified in the Statement of Requirements below, by completing and returning the following documentation:

1. Bid Submission Sheet in this Part.
2. the Statement of Requirements in Part 2.
3. Attach the Original Equipment Manufacturers (OEM) authorization (**Hardware Preferred Partner Certification**) – **this is subject to verification without notice, for authentication purposes.**
4. Attach Bidder's Engineers' Certification by the Original Equipment Manufacturers – OEM of the Hardware
5. Supplier Registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe for the relevant category.
6. A fully signed bid securing declaration in the format specified in this Part.
7. Demonstrate Technical Expertise to Supply, install and maintain Equipment by Submitting Qualifications of Support Engineers that will be responsible for maintaining the equipment (Bid to be accompanied by CVs and certified copies of certificates)
8. **Attach three (3) trade reference letters from local Banks where similar hardware equipment was successfully installed and configured in the past 4 years** – subject to verification without notice.
9. The bidder **MUST** attach the following **MANDATORY** documents.
 - a. Certificate of Incorporation,
 - b. CR14 Form (list of directors),
 - c. Detailed Company Profile.
 - d. Current NSSA Clearance Certificate.
 - e. Valid ITF263 Tax Clearance Certificate

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f. VAT Certificate

NB. The Bank reserves the right to conduct due diligence in the form of site visits to both the bidding firm, clients verification and seek independent verification of documents provided by the Bidder for authenticity, confirmation and compliance.

You are advised to carefully read the complete Bidding Document, as well as the General Conditions of Contract, which are available on the Authority's website, before preparing your Bid. Part 3: Contract is provided not for completion at this stage but to enable Bidders to note the Contract terms they will enter into if their Bid is successful.

The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction. All pages of the Bid must be clearly marked with the Procurement Reference Number above and the Bidder's name and any reference number.

Number of bids allowed.

No Bidder may submit more than one bid, either individually or as a joint venture partner in another Bid, except as a subcontractor. Where the procurement is divided into lots and packages, only one Bid can be submitted. A conflict of interest will be deemed to arise if bids are received from more than one Bidder owned, directly or indirectly, by the same person.

Clarification

Clarification of the bidding document may be requested in writing by any Bidder before 26 September 2025 and should be sent to the Procurement Management Unit, through this email: procurement@posb.co.zw to the attention of Gibson Sibanda or Joslyn Masunda.

Validity of Bids

The minimum period for which the Bidder's bid must remain valid is **90 (ninety)** days from the deadline for the submission of bids.

Submission of Bids

Bids must be submitted electronically in PDF format to the egp platform, no later than the date and time of the deadline below. 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.

Late bids will be rejected. The Procuring Entity reserves the right to extend the bid submission deadline but will notify all potential bidders who have collected the bidding documents of the amended bid submission deadline.

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Date of deadline: 03 October 2025

Deadline Time: 1000 hrs

Submission address: egp platform

Bid opening

Bidders and their representatives may witness the opening of bids, which will take place on the egp system immediately following the deadline.

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.

Bid Prices and Discounts

The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules must conform to the requirements specified in the Price Schedule included in Part 2: Statement of Requirements.

Bid Securing Declaration

Any bid not accompanied by a Bid Securing Declaration where this is a requirement of bidding, will be rejected by the Procuring Entity as non-responsive.

The Bid- Securing Declaration of a Joint Venture (JV) must be in the name of the JV that submits the Bid. If the JV has not been legally constituted at the time of bidding, the Bid-Securing Declaration must be in the names of all intended partners.

Performance Security

A 10% of the bid value as performance security shall be required from the winning bidder within 14 working days from the date of notice of the tender award.

Evaluation of Bids

Bids will be evaluated using the following methodology:

1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of Bidders 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.

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3. Financial evaluation and comparison to determine the evaluated price of bids and to determine the lowest evaluated bid.

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

Evaluation criteria

Bids will be evaluated using the following methodology:

1. Preliminary examination to confirm that all documents required have been provided, to confirm the eligibility of Bidders in terms of section 28(1) of the Regulation and to confirm that the Bid is administratively compliant in terms of section 28(2) of the Regulation.
2. Technical evaluation to determine their substantial responsiveness to the specifications in the Statement of Requirements.
3. Financial evaluation and comparison to determine the evaluated price of Bids and to determine the lowest evaluated Bid.

Bids failing 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 into a contract;
2. 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.
3. have fulfilled their obligations to pay taxes and social security contributions in Zimbabwe;
4. not have a conflict of interest in relation to this procurement requirement;
5. 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;
6. have the nationality of an eligible country as specified in the Special Conditions of Contract; and
7. 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.

Participation in this bidding procedure is open to *domestic* bidders.

Review by the Special Procurement Oversight Committee

Section 54 of the Act provides for review by the Special Procurement Oversight Committee for certain especially sensitive or especially valuable contracts.

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Bid Currency:

Bids should be priced in the United States Dollars. The currency of evaluation will be the United States Dollars.

Payment Currency:

Payment will be processed in United States Dollars

Award of Contract

The lowest evaluated bid, after application of any additional evaluation criteria, including any margin of preference, which is substantially responsive to the requirements of this bidding document, will be recommended for 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. Unsuccessful Bidders will receive the Notification of Contract Award and, if they consider they have suffered prejudice from the process, they may within 14 days of receiving this Notification, submit to the Procuring Entity a Challenge in terms of section 73 of the Act, subject to payment of the applicable fee set out in section 44 of and the Third Schedule to the Regulations.

Right to Reject

The Procuring Entity reserves the right to accept or reject any Bids 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.

Checklist / Summary of payments

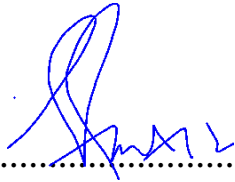
	PAYMENT DESCRIPTION	LOCAL BIDDER
1.	Non-Refundable Annual PRAZ Registration Fee (paid before participation in tender attach proof of payment with submission)	120.00

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	PAYMENT DESCRIPTION	LOCAL BIDDER
2.	Non-Refundable Contract admin fee (paid after award of contract)	As per Part VI of S.I 193 of 2022

Declaration by the Accounting Officer

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



.....
G. Changunda

Signed on behalf of **Chief Executive Officer**

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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 authorized in the signature block below. A signature and authorization 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.

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/YY)
Authorised for and on behalf of:	
Company	
Address:	
.....	

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE AT HQ AND WESTGATE DR SITE

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PART 2: STATEMENT OF REQUIREMENTS

Scope of Works (SoW)

Supply, Installation, Configuration and Support of Core Banking System Hardware at HQ and Westgate DR Site

1. Overview

The purpose of this project is to procure, install, commission and configure Core Banking System Hardware at HQ and Westgate. The solution must include a 3-year and 5-year hardware support and maintenance, hardware warranty, and OEM-supported maintenance.

ITEM DESCRIPTION		
Supply, installation and configuration and commissioning of Core Banking System Hardware at Head office and Westgate Dr Site. Bidders to quote for 3-year and 5-year licenses.		
PROD, DR and Non-Prod Environment Servers RedHat Open Shift/ App & other Nodes		
P73282-B21	HPE ProLiant Compute DL380 Gen12 SFF NC Configure-to-order Server	19
P73282-B21 B19	HPE DL380 Gen12 SFF NC CTO Svr	19
P74573-B21	Intel Xeon 6730P 2.5GHz 32-core 250W Processor for HPE	38
P69728-B21	HPE 64GB (1x64GB) Dual Rank x4 DDR5-6400 CAS-52-52-52 EC8 Registered Smart Memory Kit	304
P75740-B21	HPE ProLiant Compute DL3XX Gen12 8SFF x1 U.3 Tri-Mode Drive Cage Kit	19

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P49047-B21	HPE 800GB SAS 24G Mixed Use SFF BC Multi Vendor SSD	38
P48802-B21	HPE ProLiant DL380 Gen11 2U x8/x16/x8 Secondary Riser Kit	19
R2E09A	HPE SN1610Q 32Gb 2-port Fibre Channel Host Bus Adapter	39
P26259-B21	Broadcom BCM57412 Ethernet 10Gb 2-port SFP+ Adapter for HPE	19
P26262-B21	Broadcom BCM57414 Ethernet 10/25Gb 2-port SFP28 Adapter for HPE	19
P47789-B21	HPE MR216i-o Gen11 x16 Lanes without Cache OCP SPDM Storage Controller	19
P51181-B21	Broadcom BCM5719 Ethernet 1Gb 4-port BASE-T OCP3 Adapter for HPE	19
P03178-B21	HPE 1000W Flex Slot Titanium Hot Plug Power Supply Kit	38
P78145-B21	HPE C13 - C14 250V 10Amp 2m FIO Power Cord	38
P72203-B21	HPE ProLiant Compute DL3XX/ML350 Gen12 CPU1 to Rear OCP SlotB x8 Cable Kit	19
P76452-B21	HPE ProLiant Compute DL380 Gen12 8SFF SFF x4 UMB OROC Box 1/2 Cable Kit	19
P48820-B21	HPE ProLiant DL380/DL560 Gen11 2U High Performance Fan Kit	19
P52341-B21	HPE ProLiant DL3XX Gen11 Easy Install Rail 3 Kit	19
P73325-B21	HPE ProLiant Compute Localization FIO Kit	19
P74792-B21	HPE ProLiant Compute DL380 Gen12 Performance Heat Sink Kit	38
P79552-B21	HPE ProLiant Compute 30C System Inlet Ambient Operating Temperature Configuration Tracking	19
E5Y44A	HPE OneView for ProLiant DL Server including 3yr 24x7 Support Bundle Track 1-server LTU	19
HU4B2A5	HPE 3Y Tech Care Basic Service	19
HU4B2A5 SVN	HPE One View w/Ilo Support	19

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HU4B2A50C4V	HPE DL380 Gen12 Support 3 years	19
455883-B21	HPE BLc 10G SFP+ SR Transceiver	38
Prod, DR and Non-Prod OpenShift Licenses		
MW01502	Red Hat OpenShift Container Platform (Bare Metal Node) Standard (1-2 sockets up to 128 cores) - 36 Month(s)	19
MW02000	Red hat Application Foundations, Premium (2 Cores or 4 vCPUs)	6
Production and Non-Production Environment Storage: 100TB Usable		
AFF-A20-001	AFF A20 HA System	2
AFF-A20A-100-C	AFF A20 HA System, -C	1
NS224-T-0-24-A-C	NVMe SHLF,2U24, Empty, NSM100B, -C	2
X4025A-2-A-C	Drive Pack 2X3.8TB, NVMe4, SED, -C	20
SW-ONTAPO-FLASH-A20-C	SW, ONTAP One Package, Per TB, Flash, A20, -C	152
X60130A-C	IO Module,2PT,100GbE,-C	4
X60132A-C	IO Module,4PT,10/25GbE,-C	2
X60140A-C	IO Module,4PT, FC Target+Init,32G SFP, -C	2
X60133A-C	IO Module,4PT,10GBASE-T, RJ45, -C	2
X6562-R6-N-C	Cable, Ethernet,5m RJ45 CAT6, -C	8
X66211B-1-N-C	Cable,100GbE, QSFP28-QSFP28, Cu,1m, -C	4
X66240A-05-N-C	Cable,25GbE, SFP28-SFP28, Cu,0.5m, -C	6
X66250-5-N-C	Cable, LC-LC, OM4,5m, -C	8
X5532A-N-C	Rail,4-Post, Thin, Rnd/Sq-Hole, Sm, Adj,24-32, -C	2
X1558A-R6-C	Jumper Crd, In-Cab,48-IN, C13-C14-C	4

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X97602A-C	Power Supply,1600W, Titanium, -C	4
DATA-AT-REST- ENCRYPTION	Data at Rest Encryption Capable Operating Sys	2
CS-NBD-DELIVERY-INC- A	Next Business Day Parts Delivery, included	1
CS-G1A-SE-BASIC	Support Edge Basic, NBD Delivery Included 3 years	1
Prod and Non-Prod Environment FC SAN Switches		
X-G720-24-32G-PE	Switch, BRCD G720 24Pt 32G SW SFP PTSX	4
X800C-R6	Power Cable, UK and Ireland, R6	8
X-R000296	Kit, Brocade GXX0/7840/7850 4-Post Rail	4
SVC	Service	4
DR Environment Storage : 50TB Usable		
AFF-A20-001	AFF A20 HA System	2
AFF-A20A-100-C	AFF A20 HA System, -C	1
NS224-T-0-24-A-C	NVMe SHLF,2U24, Empty, NSM100B,-C	1
X4025A-2-A-C	Drive Pack 2X3.8TB, NVMe4, SED, -C	10
SW-ONTAPO-FLASH- A20-C	SW, ONTAP One Package, Per TB, Flash,A20,-C	76
X60130A-C	IO Module,2PT,100GbE, -C	4
X60132A-C	IO Module,4PT,10/25GbE, -C	2
X60140A-C	IO Module,4PT, FC Target+Init,32G SFP,-C	2
X60133A-C	IO Module,4PT,10GBASE-T,RJ45,-C	2
X6562-R6-N-C	Cable, Ethernet,5m RJ45 CAT6,-C	8
X66211B-1-N-C	Cable,100GbE, QSFP28-QSFP28,Cu,1m,-C	4
X66240A-05-N-C	Cable,25GbE, SFP28-SFP28, Cu,0.5m,-C	6
X66250-5-N-C	Cable, LC-LC, OM4,5m, -C	8
X5532A-N-C	Rail,4-Post, Thin, Rnd/Sq-Hole, Sm, Adj,24-32, -C	2
X1558A-R6-C	Jumper Crd, In-Cab,48-IN, C13-C14-C	4
X97602A-C	Power Supply,1600W, Titanium, -C	4

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DATA-AT-REST- ENCRYPTION	Data at Rest Encryption Capable Operating Sys	2
CS-NBD-DELIVERY-INC- A	Next Business Day Parts Delivery, included	1
CS-G1A-SE-BASIC	Support Edge Basic, NBD Delivery Included 3 years	1
DR Site Environment FC SAN Switches		
X-G720-24-32G-PE	Switch, BRCD G720 24Pt 32G SW SFP PTSX	4
X800C-R6	Power Cable, UK and Ireland, R6	8
X-R000296	Kit, Brocade GXX0/7840/7850 4-Post Rail	4
SVC	Service	4
Veeam Backup and Replication		
V-FDNVUL-0I-SU3YP- 00	Veeam Data Platform Foundation Universal Subscription License. Includes Enterprise Plus Edition features. 10 instance pack. 3 Years Subscription Upfront Billing & Production (24/7) Support.	2

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Tape Library			
AK379A		HPE StoreEver MSL2024 0-drive Tape Library	1
R6Q74A		HPE StoreEver MSL LTO-9 Ultrium 45000 Fibre Channel Drive Upgrade Kit	2
TC406AAE		HPE StoreEver MSL Command View for Tape Libraries - TapeAssure Advanced E-LTU	1
QK734A		HPE Premier Flex LC/LC Multi-mode OM4 2 Fiber 5m Cable	4
C7978A		HPE Ultrium Universal Cleaning Cartridge	1
Q2079AN		HPE LTO-9 Ultrium 45TB RW Non Custom Labeled 20 Data Cartridges with Cases	5
HU4B2A5		HPE 3Y Tech Care Basic Service	1
HU4B2A5	QC1	HPE MSL TapeAssure Adv Lic Support	1
HU4B2A5	80N	HPE MSL2024 Library Support 3 years	1
Backup to Disk			
R6U02A		HPE StoreOnce 3660 80TB Base System	1
BB994AAE		HPE StoreOnce Encryption E-LTU	1
HU4B2A5		HPE 5Y Tech Care Basic Service	1
HU4B2A5	YHL	HPE StoreOnce 3660 80TB Base System Supp 3 years	1
Backup Server			
P72175-B21		HPE ProLiant Compute DL360 Gen12 8SFF NC Configure-to-order Server	1
P72175-B21	B19	HPE DL360 Gen12 8SFF NC CTO Svr	1

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P74503-B21	Intel Xeon 6505P 2.2GHz 12-core 150W Processor for HPE 2	2
P69727-B21	HPE 32GB (1x32GB) Dual Rank x8 DDR5-6400 CAS-52-52-52 EC8 Registered Smart Memory Kit 4	4
P75084-B21	HPE ProLiant Compute DL3XX Gen12 1U 8SFF x1 Tri-Mode U.3 L-Shaped Backplane Kit 1	1
P40504-B21	HPE 1.92TB SATA 6G Mixed Use SFF BC Multi Vendor SSD 2	2
P48903-B21	HPE ProLiant DL360 Gen11 x16 LP Riser Kit 1	1
R2E08A	HPE SN1610Q 32Gb 1-port Fibre Channel Host Bus Adapter 2	2
P26262-B21	Broadcom BCM57414 Ethernet 10/25Gb 2-port SFP28 Adapter for HPE 1	1
P47789-B21	HPE MR216i-o Gen11 x16 Lanes without Cache OCP SPDM Storage Controller 1	1
P51181-B21	Broadcom BCM5719 Ethernet 1Gb 4-port BASE-T OCP3 Adapter for HPE 1	1
P48907-B21	HPE ProLiant DL3X0 Gen11 1U Standard Fan Kit 1	1
P54697-B21	HPE ProLiant DL3X0 Gen11 1U 2P Standard Fan Kit 1	1
P03178-B21	HPE 1000W Flex Slot Titanium Hot Plug Power Supply Kit 2	2
P78145-B21	HPE C13 - C14 250V 10Amp 2m FIO Power Cord 2	2
P72203-B21	HPE ProLiant Compute DL3XX/ML350 Gen12 CPU1 to Rear OCP SlotB x8 Cable Kit 1	1

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P76513-B21	HPE ProLiant Compute DL360 Gen12 8SFF x1 Rear OCP SlotA Controller Power Cable Kit 1	1
P07818-B21	HPE DDR4 DIMM Blank Kit 1	1
P48904-B21	HPE ProLiant DL3X0 Gen11 1U Standard Heat Sink Kit 2	2
P52341-B21	HPE ProLiant DL3XX Gen11 Easy Install Rail 3 Kit 1	1
P73325-B21	HPE ProLiant Compute Localization FIO Kit 1	1
P79552-B21	HPE ProLiant Compute 30C System Inlet Ambient Operating Temperature Configuration Tracking 1	1
P79633-B21	HPE ProLiant Compute DAC ACC Networking Cable Operating Configuration Tracking 1	1
E5Y44A	HPE OneView for ProLiant DL Server including 3yr 24x7 Support Bundle Track 1-server LTU 1	1
HU4B2A5	HPE 3Y Tech Care Basic Service 1	1
HU4B2A5 SVN	HPE One View w/Ilo Support 1	1
HU4B2A50C4U	HPE DL360 Gen12 Support 3 years 1	1

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Prod and DR DDoS Appliances		
RD-DP6-K9	Radware DefensePro 6 Platform	2
CON-L1SW-RDDP6K9	ENH SW DefensePro 6 Platfor 3 yrs	2
RD-DP6-2	DefensePro 6-2 DDoS Software License	2
CON-L1SW-RDDP62X	ENH SW DefensePro 62 DDoS 3 yrs	2
Prod and DR Environment LAN Network Switches		
C9500-48Y4C-E	Cisco Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Essential	4
CON-SNT-C95084EY	SNTC-8X5XNBD Catalyst 9500 48-port 25/100G only, Esse	4
C9500-DNA-48Y4C-E	C9500 DNA Essentials, Term License	4
C9500-DNA-E-5Y	DNA Essential 3 Year License	4
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	8
C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	4
C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	4
C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	4
C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	8
C9500-NW-E	C9500 Network Stack, Essentials	4
S9500UK9-1712	Cisco Catalyst 9500 XE 17.12 UNIVERSAL	4
C9500-SSD-NONE	No SSD Card Selected	4
SFP-H25G-CU5M	25GBASE-CU SFP28 Cable 5 Meter	48
C9500-RFID	RFID Selected	4
QSFP-H40G-AOC5M	40GBASE Active Optical Cable, 5m	12
SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	48
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	8
LC-LC 3M	LC-LC Fibre Patch Cords 3 Metres	48

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE AT HQ AND WESTGATE DR SITE

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Production and DR Environments LoadBalancers		
LM-HW-X15-NG	LoadMaster LM-X15-NG hardware appliance with 16x 1GbE + 4x 10GbE ports , 32GB RAM, Redundant PSU, Redundant Disks. Supports up to 15 Gbps throughput, 12,000 SSL TPS (2K keys). Support required	4
LM-HW-X15-NG EN5	3 Year Enterprise Subscription for LoadMaster LM-X15MT-NG. EN5 Includes new features and software updates, unlimited 24x7 Customer Support, In advance hardware replacement, Edge Security Pack (ESP) – Authorization, Authentication & Single Sign On.	4
LM-BNDL-HW- X15-NG-SFP+-SR	SFP+ SR 10GBase-SR Transceiver (850nm up to 300m) bundle for hardware appliance. Includes 4 transceivers. TAA Compliant.	8
Prod and DR Management Switches		
C9200L-48T-4X-E	Catalyst 9200L 48-port data only, 4 x 10G, Network Essentials	2
CON-SNT-C920L4XE	SNTC-8X5XNBD Catalyst 9200L 48-port data, 4 x 10G , Ne	2
C9200L-DNA-E-48	C9200L Cisco DNA Essentials, 48-port Term license	2
C9200L-DNA-E-48-3Y	C9200L Cisco DNA Essentials, 48-port, 3 Year Term license	2
C9200L-NW-E-48	C9200L Network Essentials, 48-port license	2
PWR-C5-125WAC/2	125W AC Config 5 Power Supply - Secondary Power Supply	2
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4
C9200-STACK-BLANK	Catalyst 9200 Blank Stack Module	4
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 93xx	2
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2
3MPC	Molex 3 Meters patchcords	40
BTIDY	1U Brush Panel 19 inch	4

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BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE AT HQ AND WESTGATE DR SITE

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Proposed Methodology, Work Plan and Schedule

{State the methodology and work plan you would propose to complete the required Services, the associated resources and the schedule for commencement and completion.}

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE AT HQ AND WESTGATE DR SITE

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List of Services and Price Schedule

Procurement Reference Number: _____

Bidder's Name: _____

Bidder's Reference Number: _____

Note to Bidders: Complete the currency of your quotation and the unit and total rates for each item listed below.

Currency of Quotation/Contract: **USD**

Support and Maintenance of the Hardware Equipment

Item No¹	Description of Services	Input Quantity	Unit of Measure	Unit Rate	Total Price²
1.	Core banking system hardware support for 3 years	1	each		
2.	Core banking system hardware support for 5 years	1	each		
				Other additional costs	
				VAT	

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Total	
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Note 1: Lots and packages should be shown as separate items.

Note 2: Include any additional costs, such as hire or purchase of equipment to perform the services.

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE AT HQ AND WESTGATE DR SITE

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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 of time 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 SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING, CONFIGURATION AND SUPPORT OF CORE BANKING SYSTEM HARDWARE AT HQ AND WESTGATE DR SITE

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

Corporate Seal (where 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.}