

**BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION,
INTEGRATION, TESTING, COMMISSIONING, KNOWLEDGE TRANSFER, SUPPORT
AND MAINTENANCE OF A MULTI-TENANT E-WALLET PLATFORM.**

PROCUREMENT REFERENCE NUMBER: POSB2026/18



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DATE OF ISSUE	12 JUNE 2026
CLOSING DATE	26 JUNE 2026
CLOSING TIME	1100 HOURS

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PART 1: BIDDING PROCEDURES

1.0 References:

References to the Act are to the Public Procurement and Disposal of Public Assets Act [Chapter 22:23] 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 the Bidder.

1.1 Background

The Bank intends to digitize and expand its digital financial services ecosystem through the acquisition of a comprehensive multi-tenant Wallet-as-a-Service (WaaS) platform supporting consumer wallets, business wallets, merchant acquiring, agent banking, payment switching, interoperability, settlement, risk management, AML/CFT controls and future digital payment ecosystem services.

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1.2 Preparation of Proposals

You are required to provide the following documentation: -

1. Fully completed Bid Submission Sheet in this Part.
 2. Fully completed Statement of Requirements in Part 2.
 3. A bid securing declaration in the format specified in Part 2.
 4. At least 3 written references letters from clients who have received similar/related services and **at least one** should have received the services in the past 3 years. At least one of the references should be a financial institution.
 5. The bidder **MUST** attach the following **MANDATORY** documents
 - a. Certificate of Incorporation.
 - b. Copy of CR6 form - List of directors
 - c. Relevant PRAZ registration certificate
 - d. VAT Certificate
 - e. Valid Tax clearance certificate ITF 263
 - f. Valid NSSA certificate for local bidders

 - g. Company profile detailing capacity, key personnel, and technical expertise relevant to provision of the service.
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- h. Consultant's Experience - List previous similar assignments successfully completed in the last **3 years**. The Consultant shall substantiate their claimed experience by presenting verifiable reference letters clearly stating the nature of assignment completed for each referenced client/entity.
 - i. Consultant's staff - List of key personnel assigned to the project and detailed curriculum vitae (CV).
 - j. Description of approach, methodology, and work plan- A description of the approach, methodology and work plan in responding to the terms of reference for performing the assignment, including a detailed description of the proposed methodology and staffing.
 - k. Bids must remain valid for a period of at least 90 days from the bid closing date and bid validity must be clearly stated in the proposal

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.

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.

1.3 Number of bids allowed

The bidder is not allowed to submit more than one bid, either individually or as a joint venture partner in another Bid, except as a subcontractor. A conflict of interest will arise if bids are received from more than one Bidder owned, directly or indirectly, by the same person.

1.4 Clarification

Clarification of the bidding document may be requested in writing by the Bidder before **19 June 2026 at 1400hrs** and should be sent to the Procurement Management Unit, through this email: procurement@posb.co.zw to the attention of Godfrey Marecha or Gibson Sibanda.

1.5 Validity of Bids

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

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1.6. 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 eGP

Late bids will be rejected. The Procuring Entity reserves the right to extend the bid submission deadline.

Date of deadline: **26 June 2026** **1100 hours**

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

Means of acceptance: Electronically through eGP

The bidding submission documents should be scanned as a single document for each respective slot on eGP

1.7. Bid opening

No bidder or their representatives may witness the opening of bids, which will take place immediately following the deadline.

1.8. 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.

1.9. 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 below.

Prices must be quoted as specified in the Price Schedule included in Part 2 Statement of Requirements.

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1.10. Delivery Requirements

The delivery period required (from the date of contract signing) and the destination for delivery are as indicated in the Delivery Schedule in Part 2.

1.11. 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 below.

Prices must be quoted as specified in the Price Schedule included in Part 2 Statement of Requirements. In quoting prices, Bidder is free to use transportation through carriers registered in any eligible country and similarly may obtain insurance services from any eligible country. Prices quoted must include, any Related Services, (other than inland transportation and other services required to convey the Goods to their destination), whenever such Related Services are specified in the Schedule of Requirements: the price of each item comprising Related Services must be shown (inclusive of any applicable taxes).

1.12. Documents establishing conformity of services.

To establish the conformity of the Services to the Bidding Document, the Bidder must furnish as part of its Bid a proposed methodology, work plan and schedule to establish that the services will be carried out in accordance with the required technical specifications and quality standards.

Standards for the provision of the services are intended to be descriptive only and not restrictive. The Bidder may offer in the Statement of Methodology, Work Plan and Schedule in this Part other standards of quality, if it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified.

1.13. 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.

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1.14. 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. This requirement will not be subject to this review, and therefore in terms of the PPDA SI 5 of 2018, 5th Schedule, Part IV, bidders are not required to pay SPOC Administration Fee upon submission of Bids.

1.15. 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 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
- Bids Failing any stage of the evaluation process will lead to automatic disqualification and the bid will not be considered for subsequent stages.

1.16. Evaluation criteria

The Bids will be examined to confirm that all terms, conditions, and requirements of the bidding document have been complied with by the Bidder. The assessment of responsiveness shall be determined in accordance with the criteria in section 28 of the Regulations.

Evaluation of Technical Bids will include an assessment of the Bidder's technical capacity to mobilize key equipment and manpower which is substantially responsive to the Procuring Entity's Requirements.

1.17. 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.
2. not be insolvent, in receivership, bankrupt or being wound up, not having business activities suspended and not be the subject of legal proceedings for any of these circumstances.

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3. not have a conflict of interest in relation to this procurement requirement.
 4. 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.
 5. have the nationality of an eligible country as specified in the Special Conditions of Contract; and

1.18. Technical Criteria

The Bids will be examined to confirm that all terms, conditions, and requirements of the bidding document have been complied with by the Bidder. The assessment of responsiveness shall be determined in accordance with the criteria in section 28 of the Regulations.

Evaluation of Technical Bids will include an assessment of the Bidder's technical capacity to mobilize key equipment and manpower which is substantially responsive to the Procuring Entity's Requirements.

Proposals will be awarded scores out of the maximum number of points indicated below for each of the criteria indicated in Part 2:

The minimum technical qualifying score required to pass the technical evaluation is **70 points**.

Financial Criteria:

Bidders must clearly provide comprehensive pricing information for the project in response to the requirement as specified in Part 2 of The Statement of Requirement. The Financial Evaluation Criteria that shall be used to award this tender shall be the Least Cost Selection Method.

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

1.19. Bid Currency:

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

1.20. Payment Currency:

Payment will be processed in United States Dollars, in Nostro.

1.21. Award of Contract

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The lowest priced bid, 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 which will be effective until signature of the contract documents. Unsuccessful bidders will be advised of the successful bidder/s and details of the proposed prices by the successful bidder/s.

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

1.22. Right to Reject

The Procuring Entity reserves the right to accept or reject any Bid or to cancel the procurement process at any time prior to the contract award.

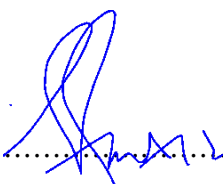
1.23. Corrupt Practices

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.

Declaration by the Accounting Officer

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



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G Changunda

Chief Executive Officer

Signed on 15 Jan 2026, 9:30 AM CAT

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Bid Submission Sheet

{Note to the Bidder: 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 Authorized, 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 the power of attorney signed by their legally authorized representatives.

Procurement Reference Number:

Subject of Procurement:

Name of Bidder:

Date of Bid:

We offer to perform the services listed in the Statement of Requirements to the indicated specifications and standards, 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.

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Bid Authorised by:

Signature	Name:
Position:	Date:(DD/MM/YY)
Authorised for and on behalf of:	
Company	
Address:	

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PART 2 – STATEMENT OF REQUIREMENTS

INTRODUCTION

The Bank intends to digitize and expand its digital financial services ecosystem through the acquisition of a comprehensive multi-tenant Wallet-as-a-Service (WaaS) platform supporting consumer wallets, business wallets, merchant acquiring, agent banking, payment switching, interoperability, settlement, risk management, AML/CFT controls and future digital payment ecosystem services.

1. SCOPE / SPECIFICATION OF REQUIREMENTS

Supply, Delivery, Installation, Configuration, Integration, Testing, Commissioning, Knowledge Transfer, Support and Maintenance of a Multi-Tenant E-Wallet Platform.

1.1 Wallet as a Service / Multi-Tenant Requirements

The platform shall:

- Support onboarding of multiple financial institutions and ecosystem participants on a single software instance.
- Provide logical tenant separation for data, users, products, limits, tariffs, workflows and reports.
- Support tenant-specific branding, languages, onboarding journeys, fees, commissions, limits and products.
- Support SaaS, on-premise and hybrid deployment models.
- Support role-based access control and maker-checker workflows at both platform and tenant levels.

1.2 Multi-Tenant Functional Requirements

Consumer Wallet:

- iOS and Android mobile wallet.
 - White-label branding and multilingual support.
 - Digital KYC onboarding with configurable workflows.
 - Authentication via biometrics, PIN, password and OTP.
 - P2P, P2M, B2B, Request-to-Pay, Cash-In, Cash-Out, Wallet-to-Bank and Bank-to-Wallet transactions.
 - QR payments (static and dynamic), transaction history, spending analytics and notifications.
 - Multi-currency support, FX conversion and integration with domestic and international payment schemes.
 - Bill payment functionality supporting utilities, government services, subscriptions and third-party billers.
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- AI-driven personal financial management tools including spending categorization, budgeting assistance and personalized recommendations.
- Instant digital onboarding utilizing OCR-based document capture, facial recognition, face matching and liveness detection.

Business Wallet:

- Corporate, SME and institutional wallets.
- Payroll and bulk disbursement capabilities.
- Business reporting, approvals and maker-checker workflows.
- Configurable roles, permissions and transaction limits.
- Agent performance analytics and AI-driven liquidity forecasting

1.3 Agent Network Module

- Agent mobile application.
- Agent-assisted onboarding and document capture.
- Cash-In and Cash-Out services.
- Float and liquidity management.
- Agent commissions, limits, roles and performance reporting.
- Agent banking capabilities subject to regulatory requirements.

1.4 Merchant Module

- Merchant mobile app and web portal.
- Merchant onboarding and KYC.
- Merchant hierarchy management (Manager, Cashier, Terminal).
- Static and Dynamic QR acceptance.
- eCommerce acceptance including hosted checkout, APIs, payment links and wallet checkout.
- POS, ATM and eCommerce acquiring support.
- Merchant settlements to designated bank accounts.
- Merchant analytics and reporting.
- Self-service merchant onboarding with automated KYC verification and approval workflows.

1.5 Backend & Administration Portal

- Administrative workbench.
 - Customer lifecycle management.
 - Product, tariff and limit management.
 - Financial product hierarchy management.
 - General ledger and financial core.
 - Transaction monitoring and reconciliation.
 - Risk, AML, sanctions screening and fraud management.
 - Audit trails and operational reporting.
 - Tenant onboarding and configuration management.
 - Executive dashboards with real-time business intelligence and analytics
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- AI-powered customer segmentation and behavioral analytics.
- Personalized product and service recommendation engine
- AI-driven transaction monitoring and anomaly detection

1.6 Transaction Processing

- ISO 8583 and ISO 20022 compatible processing.
- Payment orchestration and routing.
- Scheduled and recurring payments.
- Reversals, refunds and chargeback management.
- Multi-rail payment processing including wallet, bank, card and QR transactions.

1.7 Channel Integration

- Mobile Apps, Web, USSD, POS, ATM and API channels.
- Integration with Core Banking, Zimswitch, card schemes, otification gateways, ERP, CRM and regulatory systems.
- Standard REST APIs and SDKs.
SMPP and SMTP notification integrations.

2. TECHNICAL AND NON-FUNCTIONAL REQUIREMENTS

- Microservices-based scalable architecture.
- Proven support for 1,000+ TPS with scalability beyond 10,000 TPS.
- 24x7 operations with high availability.
- Multi-institution support without separate software instances.
- Regulatory localization and multi-currency support.
- Enterprise-grade monitoring, resilience and security.
- Cloud and customer-hosted deployment options.
-

3. SECURITY AND COMPLIANCE

- PCI-DSS, PCI-SSF and applicable payment certifications.
- RBZ compliance, AML/CFT monitoring and reporting.
- Real-time fraud detection and configurable risk rules.
- Encryption at rest and in transit.
- Audit logs, role-based access control and security monitoring.
- Sanctions and watchlist screening integration.
- AI-powered fraud detection utilizing machine learning models for real-time anomaly detection and risk scoring.

4. SETTLEMENT AND INTEROPERABILITY

- Settlement bank integration.
 - Wallet, merchant, agent and bank reconciliation.
 - Support for VISA, Mastercard, UPI and other schemes.
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- Domestic and cross-border payment network integration.
 - Request-to-Pay, B2B payments and settlement account hierarchy support.
 - Real-time cross-border payment processing with automated foreign exchange management and settlement.
 - Support for regional and international interoperability frameworks.

5. FINANCIAL CORE, PRICING AND LOYALTY

- Flexible pricing engine.
- Consumer, merchant, agent and institutional tariff structures.
- Commission management.
- Loyalty, cashback and rewards.
- BNPL, instalment and loan management capabilities.
- AI-powered loyalty and rewards management based on customer behavior and transaction patterns.
- Personalized offers and cashback campaigns driven by customer analytics.

6. DELIVERABLES

- Solution architecture and design documents.
- Source code, APIs and technical documentation.
- Installation and deployment guides.
- Test reports.
- Training materials.
- Go-live support and warranty.
- Operational manuals and SLA documentation.

7. FUTURE READINESS

- Support for digital assets and crypto-related flows where permitted by regulation.
- CBDC readiness.
- Expansion into lending, savings, insurance and broader digital financial services.
- Extensible ecosystem supporting merchants, agents, corporates and financial institutions.
- Support for Generative AI-powered customer service, virtual assistants and financial advisory services

8. OTHER CONSIDERATIONS

- a. Transparent licensing model (unit software license preferred).
- b. Source code to be handed over to the bank
- c. Clear cost structure for expansion (agents, users, administrators).
- d. Warranty (minimum 1 year) and SLA for ongoing maintenance.

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- e. Compliance with GenAI-ready capabilities for future enhancements (fraud detection, personalization).
 - f. Data ownership and retention policies.
 - g. Managing the deployment to the live environment and providing ongoing technical support and maintenance as per a defined Service Level Agreement (SLA)
 - h. Providing extensive training to POSB technical, administrative, and support staff
 - i. Support merchant payments, P2P transfers, and integration with national switches and Mastercard where applicable.
 - j. Ensure compliance with AML/CFT and RBZ e-money guidelines
 - k. Deliver robust analytics, monitoring, and reporting tools

9. ROADMAP & ENHANCEMENTS

- Vendor to provide a roadmap for future upgrades and feature enhancements.
- Ability to incorporate customer feedback and market changes.
- Support integration with upcoming payment innovations (e.g., CBDCs, instant payments).
- Encourage vendors to propose unique features or innovations.

The bank is interested in dealing with firms that have and can provide proof of expertise and capacity in such projects and be compliant with global best practice.

10. THE STRUCTURE OF YOUR TECHNICAL PROPOSAL:

- **Technical Approach and Methodology** - Explain your understanding of the objectives of the assignment as outlined in the Terms of Reference (TORs), the technical approach, and the methodology you would adopt for implementing the tasks to deliver the expected output(s), and the degree of detail of such output.
- **Work Plan** - Outline the plan for the implementation of the main activities/tasks of the assignment, their content and duration, phasing and interrelations, milestones (including interim approvals by the bank), and tentative delivery dates. The proposed work plan should be consistent with the technical approach and methodology, showing your understanding of the TOR and ability to translate them into a feasible working plan. A list of the final documents (including reports) to be delivered as final output(s) should be included here.
- **Organization and Staffing** - Describe the structure and composition of your team, including the list of the Key Experts, Non-Key Experts and relevant technical and administrative support staff.

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List the deliverables with the breakdown for activities required to produce them and other benchmarks. For phased assignments, indicate the activities, delivery of reports, and benchmarks separately for each phase.

11. TECHNICAL EVALUATION CRITERIA

Evaluation of the technical proposal will be based on the following marking guide which will depend on how well the bid meets the requirement. Failure to provide required details or the required documentation will result in loss of marks in respective areas.

I. EXPERIENCE AND QUALIFICATION OF PROPOSED PERSONNEL	SCORE	MAXIMUM SCORE
Key professional staff qualifications and competence for the assignment; (The Team leader and the top two of the other staff shall be considered for evaluation)		20
II. EXPERIENCE AND QUALIFICATION OF THE FIRM		
Experience of the firm Provide Number of years' experience in similar services in the financial sector: <ul style="list-style-type: none"> ▪ >10Years = 10 points ▪ >5-9 years = 6 points ▪ <5 years = 4 points 		10
Be a recognized provider of similar services with a solid track record preferably with companies in the financial services industry. (Attach detailed Company profile)		20
System demonstration		30
Implementation approach, methodology, workplan and timelines		20

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I. EXPERIENCE AND QUALIFICATION OF PROPOSED PERSONNEL	SCORE	MAXIMUM SCORE
Grand total		100

The cut off marks to proceed to financial evaluation will be **70** points out of **100** points in the technical evaluation stage.

12. FINANCIAL PROPOSALS

The financial bids should comprehensively cover **ALL** costs associated with all the items outlined under '**Scope of the project**' and '**Deliverables**' in **Sections 1** and **6** respectively of this document. Associated taxes e.g. VAT should also be indicated within the financial bid. Where the price is not broken down into components, it shall be assumed that the quoted price covers all items stipulated above and is inclusive of all related taxes. Financial proposals shall be submitted in United States Dollars.

Bidders are required to provide quotations on one or both of the two options below:

Option One: Procurement model (Outright Purchase)

Option Two: Commercial model (Revenue Sharing)

Bidders are also encouraged to propose any other possible engagement options available for consideration.

The most economically advantageous tender, which is substantially responsive to the requirements of this bidding document will be recommended for award of contract.

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Technical Specification and Compliance Sheet

Name of Bidder:

Bidder's Reference Number:

The Goods and Related Services must comply with following Technical Specifications and Standards:

[Columns a and b are completed by the Procuring Entity. Column c must be completed by the Bidder to indicate the full specification of the items offered and their compliance with the specification required (in Column b)]

a	b	c
	Item description and full technical Specification required (including applicable standards)	{Confirm full specification of items offered by Bidder and compliance of items to detail in column b}
1	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, INTEGRATION, TESTING, COMMISSIONING, KNOWLEDGE TRANSFER, SUPPORT AND MAINTENANCE OF A MULTI-TENANT E-WALLET PLATFORM (AS DETAILED ON THE TERMS OF REFERENCE)	

BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, INTEGRATION, TESTING, COMMISSIONING, KNOWLEDGE TRANSFER, SUPPORT AND MAINTENANCE OF A MULTI-TENANT E-WALLET PLATFORM.

PROCUREMENT REFERENCE NUMBER: POSB2026/18

Delivery Schedule

Name of Bidder:

Bidder's Reference Number:

{Note to Bidders: If the delivery period offered, or any other details, differs from the requirements below, this should be stated in your tender}.

Description of Goods	Quantity	Delivery Date Required by Procuring Entity and applicable INCOTERM	Bidder's offered Delivery period
SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, INTEGRATION, TESTING, COMMISSIONING, KNOWLEDGE TRANSFER, SUPPORT AND MAINTENANCE OF A MULTI-TENANT E-WALLET PLATFORM (AS DETAILED ON THE TERMS OF REFERENCE)	1	Delivery Duty paid (DDP) Within three months	<i>{to be provided by the Bidder}</i>

The delivery period required is measured from the date of the signing of the Contract between the Procuring Entity and the Bidder.

The Project Site for delivery of the goods is the final destination:

POSB HEAD OFFICE CAUSEWAY BUILDING CNR 3RD AND CENTRAL AVENUE, HARARE

**BIDDING DOCUMENT FOR THE SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION,
INTEGRATION, TESTING, COMMISSIONING, KNOWLEDGE TRANSFER, SUPPORT
AND MAINTENANCE OF A MULTI-TENANT E-WALLET PLATFORM.**

PROCUREMENT REFERENCE NUMBER: POSB2026/18

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)]

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.

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.}
