

OFFICIAL REQUEST FOR QUOTATION

Procurement Ref # IT11/04/24/110.....

The People's Own Savings Bank (POSB) invites your company to make a firm offer for the Provision for the Supply and delivery of Laptop tracking software as per annexure below:

Specifications	
Track Hardware	
• Report and alert on hardware attributes.	
 Monitor device leasing reports. 	
 Track new device activations and connections History 	
 Leverage prebuilt and custom reports. 	
• Flag missing devices and be alerted when the	4
connect to internet.	
Tracked Installed software.	
report on installed software by device or population	ulation.
Capture device Insights.	
 Collect absolute defined data points from 	
the Data Explorer Library1	
Assess Device Security Posture	
 Encryption status reporting 	
Anti-malware status reporting	
Measure Device Usage	
 Assess device usage by analysing login/unlock 	and
device interaction events	
 report on average daily usage by device 	
 Report on visited websites and understand th 	e ROI
from web Apps in your environment.	
Identify sensitive Files on Devices	
Discover PII, PHI, SSN, GDPR data and Intellec	tual
Property on/off network	

 Identify devices with sensitive files syncing with cloud storage (one drive. iCloud, Dropbox) 	
Monitor Device Location	
 Track device location with 365 days history 	
 Define geofences to detect unauthorised device 	
Movement	
Remotely Freeze Devices	
 Freeze a device with custom messages- scheduled 	
or on demand	
 Set an offline timer to automatically freeze device. 	
 Freeze a device via the firmware for extra layer of 	
Protection	
Remotely Delete Data from Devices	
selectively delete files.	
 perform an end of files device wipe compliance. 	
certificate.	
Enable firmware protection.	
Manage supervisor password at scale.	
Licenses	200

YOUR OFFER MUST CLEARLY STATE THE FOLLOWING:

- The applicable currency to be quoted in US dollar of which payment with be processed in ZIG local Currency using the prevailing Midrate rate of the willing buyer willing seller at the date of payment processing.
- Payment terms should be clearly stated and to be after delivery. POSB shall not consider demands for cash upfront unless an advance payment guarantee has been provided by the supplier.
- Validity period of quotation to be a minimum of 30 days.
- Bidders must state completion time/ delivery period from receipt of official order.
- Bidders must attach material data sheet where applicable.

- Bidders who have failed to fulfill their previous orders in the past year will not be considered.
- Bidders with outstanding orders past agreed delivery timeframes will not be considered.
- Bidders must note that if they put more than one option only their main offer will be evaluated.

Bidders must also submit the following documents.

- 1. Bidders must attach CR14 certificate list of directors.
- 2. Bidders must attach Value Added Tax Certificate
- 3. Bidders must attach their valid ITF263 Tax clearance certificate.
- 4. Bidders must attach dealership certificate.
- 5. Bidders must attach reference letters of similar sales.

SUBMISSION OF OFFERS / QUOTATIONS

- Due to the COVID-19 restrictions, the bank will only be accepting electronic submissions forwarded by email. Bids must be endorsed with the above tender number on the email subject and be sent only to the email address rfqs@posb.co.zw.
- 2. NB Offers not received by 1000 hours on the closing date SHALL be treated as late tenders and will not be considered.

Posted date	11/04/2024
Closing date	15/04/2024
Closing time	1000 hours