

OFFICIAL REQUEST FOR QUOTATION

Procurement Ref: RB16/04/24/115

People's Own Savings Bank (POSB) invites your company to make a firm offer for the supply and delivery to POSB HQ of 39 x note counting machines with the following specifications.

SPECIFICATIONS

Quantity - 39

HEAVY DUTY NOTE COUNTER SPECIFICATIONS

Can count different denominations all in mixed note mode.

Currency auto detect, able to pick mixed denomination notes.

Two pocket note counter and sorter that does not stop counting when a suspicious note is found – it just puts this note into the reject pocket.

Ultra Violet, Magnetic, Infra Red, serial number reading and recording. In the count mode the counter must pick up different note in a bundle of one denomination notes. It must also be able to separate mixed notes.

- Different Currencies (ZAR, USD, ZIG, PULA, POUND etc.) Sensor.
- counterfeit detection system (MG / UV / IR / IMAGE / 3D)
- Mixed value, sort & single value counting
- Pattern recognition for notes
- Smooth counting mechanism (even soiled and damaged notes)
- Counting Speed of at list 1000 notes/min
- Hopper Capacity: 500 notes
- Stacker Capacity: 200 notes
- Is able to be used in the selection of ATM fit notes.
- 1. Bidders must provide written references / testimonials from a minimum of 2 financial institutions they supplied a similar machine in the past 3 years.
- 2. Bidders must provide a dealership certificate from the Original Equipment Supplier for the machine they are quoting.
- 3. Bidders must be prepared to provide a readily available demo machine for at least a day at one of our branches and must be able to demonstrate the capabilities of the machine within 3 days of notification.

- 4. Bidders must state warrant period or conditions.
- 5. Bidders must confirm in writing their commitment in providing back-up support service and spares.

YOUR OFFER MUST CLEARLY STATE THE FOLLOWING:

- The applicable currency to be quoted in United States Dollars (US\$).
- Payment will be processed through US\$ Nostro account.
- 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 90 days.
- Bidders must state their delivery period from receipt of official order.
- Bidders must attach material data sheet where applicable.
- Value added tax must be clearly and separately quoted.

Bidders must also submit the following documents.

- 1. Bidders must attach Certificate of Incorporation or similar document.
- 2. CR14 / CR6 certificate list of directors.
- 3. Bidders must attach Value Added Tax Certificate
- 4. Bidders must attach their valid ITF263 Tax clearance certificate.
- 5. Bidders must attach valid NSSA clearance Certificate.
- 6. Company profile
- Failure to comply with the terms and conditions set out in this RFQ will lead to automatic disqualification.

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 and be sent only to the email address
rfqs@posb.co.zw.

• NB Offers not received by 10:00 hours on the closing date SHALL be treated as late tenders and will not be considered.

Posting date	16 April 2024
Closing date	22 April 2024
Closing time	10.00 hours