

PURCHASE ORDER

001484

	TENDER	Number	
SUPPLIER'S DETAILS	DETAILS	Quotation/Bid	RPQ
Logikmind PIL		Reference	M
Logi emino 112		Expiry date	
	Hol	M Unit Price	TOTAL
No. QTY. DESCRIPTION		1 1550-20	6550-70 USD
1 1 Somot Renewalan	nd Upgredette	an opso -	1
No. QTY. DESCRIPTION Sophos Renewal and Argon XSp 10 to XS	GS2100		n 0
		17 116	Assista
Alle total amount is p	mable w.	LIG an	000 0000
He foras aucomo	A PROCUREM	V OF ZIMBABUE	
	tute of pr	supertul"	
exchange rate on the	1	2024	
	2 4	JUN ZUZ4	.00
			6850-200 WSD
Subtotal	P.O. BOX	CY 408, CAUSEWAY	
VAT	7	IMBABWE .	6580-20 USD
GRAND TOTAL		24/0	01/2011
CO. bordor Stu	Lector	Date:	100
Initiated by: Name and Signature	000 n	2,012	# 12024
Vanage Cy	(June	Date:	
Approved by: Name and Signature	(23,0	20	bb 2020
e O cur	00	Date:	ited by Printflow (Private) Limited
Authorised by: Name and Signature		F-101	



Memorandum - Procurement Management Unit

To

Chief Executive Officer

Mr. C. Ruswa

PMU Manager

Mr. T. Kangara

From

PMU Officer

Mr. S. Chikondor

Date

24 June 2024

RENEWALL AND UPGRADE OF SOPHOS SOFTWARE LICENSE

The ICT department would like to procure the following services:

No	Description	Qty
1.	Sophos Renewal and Upgrade from XG210 to XG52100	1

The following suppliers on the PRAZ registered suppliers list were invited on eGP system to provide quotations: -

- 1. Grooveyard P/L
- 2. Netech P/L
- 3. Convex Computer Systems P/L
- 4. Covenant Technologies P/L
- 5. First Pack Services P/L
- 6. High Copy Mansion Technology P/L
- 7. Logikmind P/L

Five (5) companies responded to the request as follows.

Comparative Schedule

Rank	Bidder Name	Unit Price (USD)	Qty	Total Price Vat Incl (USD)
1.	Logikmind P/L	6,550.20	1	6,550.20
2.	Convex Computer Systems P/L	6,888.50	1	6,888.50
3.	First Pack Services P/L	7,435.41	1	7,435.41
4.	Covenant Technologies P/L	8,897.06	1	8,897.06
5.	Netech P/L	9,000.00	1	9,000.00

PMU Evaluation	Rev 0	Page 1 of 2
Memorandum	Date: 01.06.2022	



Recommendations

The Procurement Management Unit is recommending an "Award" Logikmind P/L for Sophos license renewal and upgrade in the sum of USD 6,550.20 payable in ZiG at the prevailing official exchange rate of the day of payment.

Compiled by:

S. Chikondori (PMU Officer)

ignature Durandort Date 24/06/2024

Reviewed by:

T. Kangara (PMU Manager)

Signature Date Date Date

CHIEF EXECUTIVE OFFICER

Approved / Net Approved

P.O. BOX CV 408, CAUSEWAY

PROCUREMENT REGULATORY

AUTHORITY OF ZIMBABWE C.E.O.'S OFFICE

2 4 JUN 2024

Signature:

PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE (PRAZ)

Tender Id

1875

Organization Name | Netech Investments P/L

Shop 178 Longcheng plaza,

Belvedere, Harare sales@netech.co.zw

	····	Jule 3 Comment	· · · · · · · · · · · · · · · · · · ·			Ī	Unit Price	Total Price USD payable in ZiG at
	item No	UNSPSC Code	Lot Name	Lot Description	Quantity	NOM	USD	official exchange rate
	i	81112200	Software maintenance and	Sophos Firewall	1	Each	9000	9000
-							ſ	Total = 9000 0000

Tender Id 1875

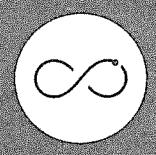
Organization Name LOGIKMIND (PRIVATE) LIMITED

2ND FLOOR TRAVEL PLAZA 29 MAZOWE

Address STREET, HARARE ZIMBABWE

Email sales@logikmind.com

	Item description and full technical			
No.	Specification required (including	Confirm full specification of items offered		
	applicable standards)			
	1 The renewal should be for	-		
		FULLY COMPLY: XGS 2100 Security		
		Appliance (UK,US) powercode with Base		
		License: Stateful Firewall, Networking and		
<i>.</i>	XGS2100 Security Appliance	SD-WAN, Wireless, VPN, Reporting (7-day)		
		FULLY COMPLY: Email Protection and		
ĺ		Control, Email Quarantine Management,		
		Email Encryption and DLP, Logging and		
1	XGS2100 Email Protection	Reporting		
· · ·				
		FULLY COMPLY: Web Application Firewall		
	XGS2100 Webserver Protection	Protection, Logging and Reporting		
		FULLY COMPLY: Xstream Protection		
		Subscription Includes: Base License,		
		Network Protection, Web Protection, Zero-		
		Day Protection, Central Orchestration, and		
	XGS2100 Xstream Protection	Enhanced Support.		
		FULLY COMPLY: Xstream Protection		
		Subscription Includes: Base License,		
		Network Protection, Web Protection, Zero-		
		Day Protection, Central Orchestration, and		
	Xstream Protection	Enhanced Support.		
		FULLY COMPLY : Network Protection		
		Subcription Includes: Xstream TLS, DPI,		
}		IPS, ATP, Security Heartbeat, SD-RED		
	Network Protection	Management, and Reporting.		
		FULLY COMPLY: Web Application Firewall		
	Webserver protection	Protection, Logging and Reporting		
		FULLY COMPLY: Web Protection		
		Subcription Includes: Xstream TLS, DPI,		
		Web security and Control, Application		
	Web protection	Control, and Reporting.		
		FULLY COMPLY: Machine Learning and		
	Zero Day Protection	Sandbox Analysis		
***		FULLY COMPLY: Enhanced Support		
		Subcription Includes: 24x7 support,		
		feature updates, advanced replacement		
	Enhanced Plus support	hardware warranty for term.		



SOPHOS

Synchronized Security Partner

LOGIKMIND

April 2024 - May 2025

3-420

Joe Levy, Sophos President and Acting CEO

SOPHOS
Partner Program

Tender Id

1875

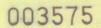
Organization Name First Pack Services P/L

Address

127 Masotsha Ndlovu Way Hatfield Harare

Email services@firstpack.co.zw

Cilian	No.	Item description and full technical Specification required (including applicable standards)	Confirm full specification of items offered
	*	1 The renewal should be for	
-		XGS2100 Security Appliance	Full Compliant
-		XGS2100 Email Protection	Full Compliant
<u> </u>		XGS2100 Webserver Protection	Full Compliant
		XGS2100 Xstream Protection	Full Compliant
		Xstream Protection	Full Compliant
	·	Network Protection	Full Compliant
<u> </u>		Webserver protection	Full Compliant
	<u></u>	Web protection	Full Compliant
		Zero Day Protection	Full Compliant
 	· 1L. V* W	Enhanced Plus support	Full Compliant
		Central Orchestration	Fuil Compliant





PROCUREMENT REGULATORY AUTHORITY OF ZIMBABWE PURCHASE REQUISITION FORM

Purchase Requisition

DELIVERY	on or before			No	
Quantity		escription		Last purch	ase Price
				Unit Price ZW\$	Total PriceZW\$
1	RENEWAL FO	E SOPITOS			
	ANUAL	SUBSCRIPTION	~	and the	
			7	1	
				1	
			100	NAME OF THE OWNER, OWNE	The state of the
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		6		Total	1= 341.45
Dumagai	ICT NETWO	ORK SUBSI	Col	Securit	n
Purpose:					9
			PRQCLIREM	ENF REGULATORY	
			AUTHURIT	Y OF ZIMBABWE	
Expenditur	e Budgeted—Yes/Ne	Funds Available	— Yes/No	Tick the	applicable)
Requested	by: T. Musha	Signature	0,7	UN 2024 Dat	e: 5/5/24
Recomme	TAN OF	Signature	POLEDY	BARW Dat	
	nfirmed by:C.Ch				e: 06/6/24
	oved/Not approved:				
Date Rece	ived by Procurement	Management Unit:			