

ORIGINAL

Accountant's date-stamp

G

PLEASE PRINT To SPAR RETAIL
P. O BOX
BULAWAYO

Notes for suppliers:

(1) Please provide the following stores/services to: U. B.H.

(2) If you are unable to supply in full, amend requisition and obtain a fresh one when stocks are available.

(3) ORIGINAL—Please submit with your invoice to:

U.B.H. P. O BOX 958 BULAWAYO

C.P.O. voucher number

(4) Delivery charges must be supported by rail or carrier's note.

Month	Creditor's code No.	FOR OFFICIAL USE												\$	c		
	Invoice No.														Allocation		
	Invoice No.														Allocation		
	Invoice No.														Allocation		
	Invoice No.														Allocation		
	Invoice No.														Allocation		
Station/cost centre																TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
150	x 50kg Mealie- Meal @ \$48.50				
	GRAND TOTAL = \$7,275.00 U.S.D				
	SEVEN THOUSAND TWO HUNDRED AND SEVENTY FIVE DOLLARS PAYABLE IN ZWG using the prevailing R.B.Z Exchange Rate.				

Period covered by this Requisition DECEMBER 2024

TBR or other authority RFQ 483/2024

Sub-total	
Less discount	
Sub-total	
Plus sales-tax	
Sub-total	
Plus carriage	
TOTAL	

I certify that these stores/services are required for the purpose of:
Hospital Use Kitchen

Requisitionist's date-stamp
 UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT
 13 DEC 2024
 P.O. BOX 958, BULAWAYO
 ZIMBABWE

Signed D. Cambiza

I certify that the stores/services have been satisfactorily provided and that the charges are correct, Items marked ‡ have been added to the relative departmental assets schedule.

Signed

Certified correct Date

Date

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
 P O Box 958
 ASCOT
 Bulawayo

094124-9

Successful Bidder's
Name & Address
 SPAR Retail

Date: 11/12/2024

Cost Centre.....
Vote No...

PREV. BAL..... AMT COMMITTED VOTE BALANCE.....

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS – CLASS C CATEGORY		Yes	No
Construction works		≥ US\$200,000.00	
Goods		≥US\$100,000.00	
Consultancy & Non-consultancy services		≥US\$50,000.00	

	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)	Tick
Construction works	≤ US\$20,000		≤US\$200,000.00							
Goods	≤ US\$10,000	✓	≤US\$100,000.00							
Consultancy & Non Cons. services	≤ US\$5,000		≤US\$50,000.00							

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ483/2024				

CURRENT ORDER INFORMATION

(See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		150	50Kg	Mealie-Meal	48.50	7,275.00
PURPOSE OF GOODS: Hospital use (Main Kitchen)					SUB TOTAL	US\$7,275.00
					VAT	
					TOTAL	US\$7,275.00

MEMBERS OF THE EVALUATION COMMITTEE.

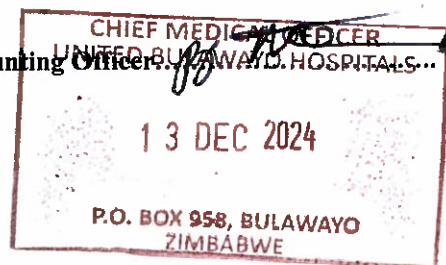
Responsible HOD S. Mhlobo **End user/Other Officer** DAMSON T
Procurement Officer M. Moyo **Sample Evaluation Team Mbr**.....
Finance Officer T. MUGAVIRA **Committee Member**

COMMENTS/ REMARKS ...

Tender was advertised through Electronic Government Procurement System (e-GP), four suppliers managed to submit their quotations. The committee had recommended that the order be awarded to Mufudza Touch Investments, the cheapest supplier to specifications unfortunately the supplier failed to deliver hence the recommendation to move to the second cheaper supplier, SPAR Retail. They quoted in US\$ despite the Request for Quotation requesting suppliers to quote in ZWG but they confirmed that they accept payment in ZWG using the prevailing RBZ Exchange rate.

CHECKED BY DDPS [Signature]

APPROVED BY: Accounting Officer [Signature]



**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

Minutes of Request for Quotation Tender Evaluation held on the 03/12/2024 in the Procurement Management Unit

Tender No: RFQ483/2024 Notes: Closing date of the tender: 29/11/2024

Meeting commenced at 10:30 hrs

1. The tender evaluation was as follows:

Item	Qty	UOM	Description	Spar Retail	Kentworth Trading	GDP Minerals	Mufudza Taurch Investments	Recommended Bidder	Total price
1	150	50Kg	Mealie-Meal	US\$48.50 (1,234.39)	2,354.63	US\$65.00 (1,654.33)	US\$45.00 (1,145.31)	Mufudza Taurch Investments	US\$6,750.00 171,796.28
									US\$6,750.00 171,796.28

1. Committee Recommendations

Tender was advertised through Electronic Government Procurement System (e-GP), four suppliers managed to submit their quotations. The committee recommends that the order be awarded to **Mufudza Taurch Investments**, the cheapest supplier to specifications. **Mufudza Taurch Investments** quoted in US\$ despite the Request for Quotation requesting suppliers to quote in ZWG but they confirmed that they accept payment in ZWG using the prevailing RBZ Exchange rate.

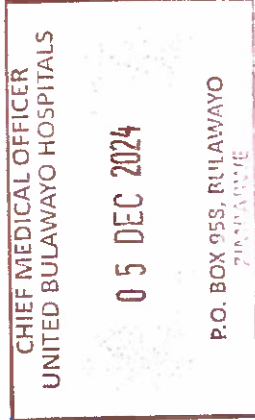
EVALUATION COMMITTEE MEMBERS

Responsible HOD..... S. M. G. Dube Signature..... [Signature]
 End User/ Other Officer..... K. J. M. M. Signature..... [Signature]
 Member Finance..... M. K. M. M. Signature..... [Signature]
 Procurement Officer..... N. M. M. Signature..... [Signature]

Meeting closed at
 Process checked by Deputy Director Procurement Services: Mr E. Sinlahla..... [Signature]

APPROVED BY:

 Accounting Officer
Dr. W. Busumani
 For *United Bulawayo Hospitals*



ORIGINAL

G

Accountant's date-stamp

PLEASE PRINT
 To MAFUOZA TOURCH INVESTMENTS
P. O BOX
HARARE

Notes for suppliers:

(1) Please provide the following stores/services to: U.B.H.

(2) If you are unable to supply in full, amend requisition and obtain a fresh one when stocks are available.

(3) ORIGINAL—Please submit with your invoice to:

U. B.H. P. O BOX 958 BULAWAYO.

C.P.O. voucher number

(4) Delivery charges must be supported by rail or carrier's note.

Month	Creditor's code No.	FOR OFFICIAL USE										\$	c
	Invoice No.	Allocation .											
	Invoice No.	Allocation .											
	Invoice No.	Allocation .											
	Invoice No.	Allocation .											
	Invoice No.	Allocation .											
Station/cost centre												TOTAL	

Quantity	Description and other details—tenders, etc.	To be completed by supplier			
		Qty. supplied	@	\$	c
150	Mealie-Meal 50 kg @ \$45.00				
	GRAND TOTAL = \$6,750.00 U.S.D (payable using R.B.Z prevailing rate of the day)				
	SIX THOUSAND SEVEN HUNDRED AND FIFTY ZIG ONLY.				

Period covered by this Requisition DECEMBER 2024

I certify that these stores/services are required for the purpose of:
HOSPITAL USE ONLY.
MAIN KITCHEN

Signed R. Cambira

I certify that the stores/services have been satisfactorily provided and that the charges are correct, items marked ‡ have been added to the relative departmental assets schedule.

Signed

Date

TBR or other authority RF9483/2024

Requisitionist's date-stamp
**UNITED BULAWAYO HOSPITALS
 PROCUREMENT MANAGEMENT UNIT**
05 DEC 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE

Sub-total	
Less discount	
Sub-total	
Plus sales-tax	
Sub-total	
Plus carriage	
TOTAL	

Certified correct Date

Passed for payment Date

INTERNAL ORDER FORM

UNITED BULAWAYO HOSPITAL
P O Box 958
ASCOT
Bulawayo

0941099

Successful Bidder's
Name & Address
Mufudza Turch Investments

Date: 03/12/24

Cost Centre.....
Vote No...

PREV. BAL..... AMT COMMITTED VOTE BALANCE.....

NATURE OF TENDER AND CURRENT LIMITS

ORDER VALUES SUBJECT TO REVIEW BY SPOC WILL EXCEED THE ABOVE THRESHOLDS – CLASS C CATEGORY		Yes	No
Construction works	≥ US\$200,000.00		
Goods	≥ US\$100,000.00		
Consultancy & Non-consultancy services	≥ US\$50,000.00		

	Request for Quotations	Tick	National Competitive Tender	Tick	International Competitive Tender	Tick	Restricted Tender	Tick	Direct Purchase (or Backup Service)
Construction works	≤ US\$20,000		≤ US\$200,000.00						
Goods	≤ US\$10,000	✓	≤ US\$100,000.00						
Consultancy & Non Cons. services	≤ US\$5,000		≤ US\$50,000.00						

ORDER TRACKING RECORD

Indiv. Proc. Ref. No.	Tender No	Annual Qty	Outstanding order Qty	Qty Ordered	Balance
	RFQ2483/2024				

CURRENT ORDER INFORMATION
 (See attached Detailed Comparative Schedule)

Item	I. P. Ref. No.	Order Qty	Unit Size	Description of Goods	Unit Price Inc. VAT	Total Price Inc. VAT
1		150	50Kg	Mealie-Meal	45.00	6,750.00
PURPOSE OF GOODS: Hospital Use (Main Kitchen)					SUB TOTAL	US\$ 6,750.00
					VAT	
					TOTAL	US\$ 6,750.00

MEMBERS OF THE EVALUATION COMMITTEE

Responsible HOD *S. Shaduto* **End user/Other Officer** *K. Jimi*

Procurement Officer *H. Moyo* **Sample Evaluation Team Mbr**.....

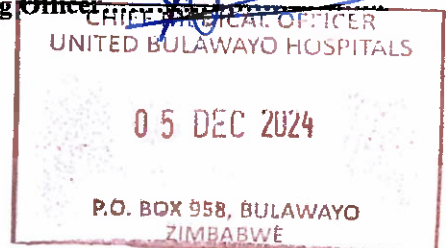
Finance Officer *[Signature]* **Committee Member**

COMMENTS/ REMARKS ...

Tender was advertised through Electronic Government Procurement System (e-GP), four suppliers managed to submit their quotations. The committee recommends that the order be awarded to *Mufudza Turch Investments*, the cheapest supplier to specifications. *Mufudza Turch Investments* quoted in US\$ despite the Request for Quotation requesting suppliers to quote in ZWG but they confirmed that they accept payment in ZWG using the prevailing RBZ Exchange rate.


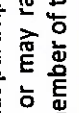
CHECKED BY DDPS *[Signature]*

APPROVED BY: Accounting Officer..... *[Signature]*



**UNITED BULAWAYO HOSPITAL
PROCUREMENT MANAGEMENT UNIT**


DECLARATION OF INTEREST FORM FOR EVALUATION COMMITTEE MEETING HELD ON 03/12/2024
Tender Number EP 483/2024 **Description** Supply of delivery of medical

Name	Designation	**Indicate your appropriate declaration**	Signature & Date
1 Mr./Mrs.	Procurement Officer/ Assistant	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	 03/12/2024
2 Mr./Mrs.	Member Finance	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	 04/12/2024
3 Mr./Mrs.	Head Requiring Services	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	S. Dlodlo 04/12/24

Mr./Mrs.	End user/Other officer/ Section head	I have no pecuniary or other personal interest(s), direct or indirect, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as Evaluation Committee member of the hospital.	No	Signature & Date	
4		I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s)	Signature & Date <i>K Jimu 04/12/2023</i>
5	Committee Member / Technical expert	I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date	
6	Sample Evaluation Committee Member	I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital. I, therefore, recuse myself from all procurement proceedings.	Yes	State Company(s)	Signature & Date
		I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date	
		I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	Yes	State Company(s)	Signature & Date
		I have no pecuniary or other personal interest(s), directly or indirectly, in any of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	No	Signature & Date	
		I have pecuniary or other personal interest(s), directly or indirectly, in one or all of the companies that participated in tenders to be deliberated on this day that raises or may raise conflict with my duties as an Evaluation Committee member of the hospital.	Yes	State Company(s)	Signature & Date

Confirmed by:

E. Sihlahla


Deputy Director Procurement Services

**UNITED BULAWAYO HOSPITALS
PROCUREMENT MANAGEMENT UNIT**

REQUEST FOR QUOTATIONS FORM

TENDER NUMBER	PRODUCT/SERVICE DESCRIPTION	UNIT SIZE	QTY REQD	DDP UNIT PRICE + VAT	Expected Delivery Time
RFQ483/2024	Mealie-Meal	150	50Kg		5 days

INSTRUCTIONS, TERMS AND CONDITIONS

1. Bidders must clearly indicate the tender number on each bids or quotation
2. The bid clearly stating the unit price inclusive of VAT
3. Attach valid Tax clearance certificate and CR14.
4. Proof of registration with Procurement Regulatory Authority of Zimbabwe (PRAZ)
5. Other charges must be included in the bid price. No submissions will be considered for any discovered omissions.
6. All bids must be in ZWG price and must be valid for 60 working days from closing date of tender
7. Delivery time is highly critical and bidders should state their lead time.
8. Must accept payment through Government Purchase Order System
9. Tenders should be submitted strictly on the e-GP System.
10. Late submission would not be accepted.
11. The hospital reserves the right to accept not necessarily the lowest bidder

CLOSING DATE & TIME IS ON 29 November 2024 @10:30 AM



ZIMBABWE

MINISTRY OF HEALTH AND CHILD CARE
UNITED BULAWAYO HOSPITALS
ST LUKES AVENUE
ASCOT
BULAWAYO
ZIMBABWE

Telephone: +263 0292 252111-9
Fax: 263 0292 237284
Website: www.ubh.org.zw
Email: info@ubh.org.zw
Correspondence to be addressed to:
CHIEF EXECUTIVE OFFICER
UNITED BULAWAYO HOSPITALS
BOX 958
BULAWAYO
ZIMBABWE

REQUEST FOR GOODS AND SERVICES FORM

DEPARTMENT REQUESTING Nutrition

DESCRIPTION OF GOODS AND SERVICES

Kindly purchase the following items
for Patients Meals
Mealie - meal 150 x 50g

Estimated/Actual cost:

Compiled by: M. Sibiso Signature: [Signature] Date: 19/11/24

H.O.D. S. Dhlodhlo Signature: [Signature] Date: 19/11/24

ACCOUNTANT

Vote allocation: GL code Cost code: Balance:

Signature: T. Muzanyani Date: 19/11/24

APPROVED BY DIRECTOR OF (FINANCE/OPERATIONS/CLINICAL DIRECTOR)

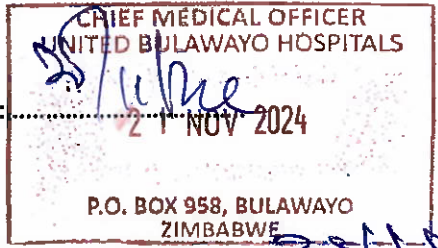
Signature: [Signature] Date: 19/11/2024

AUTHORISED BY THE ACCOUNTING OFFICER

Signature: [Signature] Date: 21 NOV 2024

Recommended by Procurement Management Unit

Deputy Director Procurement: [Signature]



Received on: 20/11/24

Tender Id

14280

Yellowcob Enterprises (Private) Limited T/A

Organization Name

Spar Retail

30 DOMBOSHAVA ROAD BORROWDALE

Address

HARARE

Email delight.corporatesales@spar.co.zw

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	food	Supply and Delivery of Mealie Meal (50kg)	150	kg	48.5	7275
Total =							7275.0000

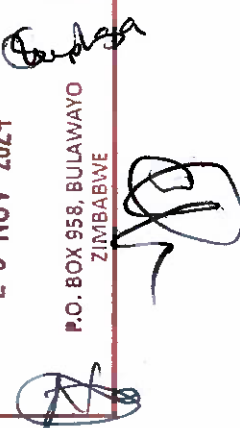
PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
29 NOV 2024
P.O. BOX 955, BULAWAYO
ZIMBABWE

Tender Id 14280

Organization Name KENTWORTH TRADING
102 Cnr 4th and Jason Moyo Pamron
Address Building Suite 6
Email kentworth2003@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	food	Supply and Delivery of Mealie Meal (50kg)	150	kg	2047.5	307125
Total =							307125.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
29 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE





Kentworth Trading (Pvt) Ltd

Specialist in Engineering Services, Construction and Distribution of Hardware Products & Electrical Products

VAT Number : 220263747 ,TIN Number: 2000831170

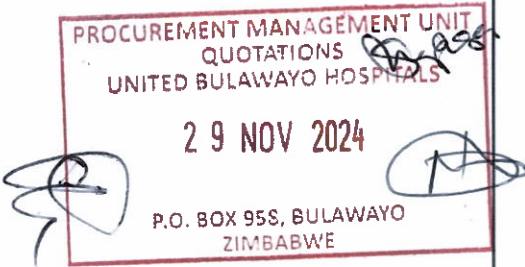
102 Cnr 4th & Jason Moyo
Suite 6, First Floor
Harare

Contact : 0772 817 828
(0242) - 776 252

QUOTATION

Customer Details
UNITED BULAWAYO HOSPITALS
Ref: Quotation

Date	28/11/2024
Quote No.	528
Tender No.	RFQ483/2024
VAT No.	

Item	Quantity	Description	Unit Price	Amount
Grocery Sales	150	SUPPLY AND DELIVERY OF MEALIE-MEAL MEALIE-MEAL 50KG LEAD TIME 5 DAYS PAYMENTS AFTER DELIVERY 	2,047.50	307,125.00
BANKING DETAILS : Bank Name : CBZ Account Name : Kentworth Trading (Pvt) Ltd Branch : Machipisa Account No. :08924436090026			Subtotal	ZIG 307,125.00
			VAT	ZIG 46,068.75
			Total	ZIG 353,193.75

Signature _____

Tender Id 14280

Organization Name GDP Minerals

Address G03 Fife street

Email ncholuwa74@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	126101201-656	food	Supply and Delivery of Mealie Meal (50kg)	150 kg		65	9750
Total = 9750.0000							

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
29 NOV 2024
P.O. BOX 955, BULAWAYO
ZIMBABWE



Tender Id

14280

Organization Name MUFUDZA TOURCH INVESTMENTS PVT LTD
Address 16743 DAMOFALLS
Email mufudzatouchsales@gmail.com

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Total Rate
1	26101201-656	food	Supply and Delivery of Mealie Meal (50kg)	150	kg	45	6750
							Total = 6750.0000

PROCUREMENT MANAGEMENT UNIT
QUOTATIONS
UNITED BULAWAYO HOSPITALS
29 NOV 2024
P.O. BOX 958, BULAWAYO
ZIMBABWE



Friday, 29 November 2024

CURRENCY	INDICES	BID	ASK	MID RATE	BID RATE ZWG	ASK RATE ZWG	MID RATE ZWG
INTERBANK RATE							
USD		1	1	1.0000	24.8150	26.0876	25.4513
ZAR		18.0495	18.0551	18.05230	0.6918	0.7275	0.7097
GBP	*	1.2709	1.2710	1.27095	31.5374	33.1573	32.3474
JPY		150.1500	150.2000	150.17500	5.7556	6.0527	5.9042
ZMW/ZMK		26.9000	26.9500	26.92500	1.0311	1.0860	1.0586
BWP		0.0731	0.0735	0.07330	1.8139	1.9174	1.8657
CHF		0.8816	0.8817	0.88165	21.8769	23.0014	22.4392
MWK		1717.0290	1750.3200	1,733.67000	65.8175	70.5347	68.1761
AUD	*	0.6513	0.6516	0.65145	16.1620	16.9986	16.5803
SDR	*	1.313910	1.313910	1.31391	33.4407	33.4407	33.4407
MZN/MET		63.2700	64.5400	63.90500	2.4252	2.6008	2.5130
NOK		11.0164	11.0240	11.02020	0.4222	0.4442	0.4332
SEK		10.8976	10.9024	10.90000	0.4177	0.4393	0.4285
CAD	*	1.3992	1.3996	1.39940	0.0536	0.0564	0.0550
EUR	*	1.0570	1.0571	1.05705	26.2294	27.5771	26.9033
CNY		7.2330	7.2338	7.23340	0.2772	0.2915	0.2844
INR		84.5030	84.5130	84.50800	3.2392	3.4057	3.3225
NZD	*	0.5912	0.5913	0.59125	14.6706	15.4255	15.0481
DKK		7.0553	7.0558	7.05555	0.2704	0.2843	0.2774
XAU		2663.3900	2663.9000	2,663.64500	66092.0694	69494.7110	67793.3902
AFN		67.9000	68.1000	68.00000	2.6027	2.7443	2.6735
THB		34.2700	34.2800	34.27500	1.3136	1.3814	1.3475
ETB		123.8900	128.8900	126.39000	4.7490	5.1940	4.9715
SZL		18.0301	18.0546	18.04235	0.6911	0.7275	0.7093
MDR		46.1800	46.4800	46.33000	1.7701	1.8730	1.8216
MYR		4.4370	4.4420	4.43950	0.1700	0.1790	0.1745
LSL		18.0299	18.0549	18.04240	0.6911	0.7275	0.7093
CYP	*	0.3975	0.3980	0.39775	0.0152	0.0160	0.0156
EGP		49.5400	49.6400	49.59000	1.8989	2.0004	1.9497
BRL		6.0142	6.0167	6.01545	0.2305	0.2424	0.2365
TZS		2635.0000	2655.0000	2,645.00000	101.9059	106.9916	103.9988
RUB		108.6000	108.6200	108.61000	4.1629	4.3771	4.2700
KES		129.4500	129.9500	129.70000	4.9621	5.2367	5.0994
DEM		2.2150	2.2175	2.21625	0.0849	0.0893	0.0871
ESP		188.4300	188.6500	188.54000	7.2229	7.6022	7.4126
ITL		2192.8300	2195.3200	2,194.07500	84.0564	88.4673	86.2619
FRF		7.4287	7.4372	7.43295	0.2847	0.2997	0.2922
HKD		7.7495	7.7840	7.76675	0.2970	0.3136	0.3053
ARS		1009.0000	1010.0000	1,009.50000	38.6774	40.7011	39.6893
XAF		620.5300	640.1000	630.31500	23.7864	25.7948	24.7906