

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION

**DIRCO: 01-2020/21: REQUEST FOR A SUCCESSFUL
BIDDER/S TO SOURCE GENETICALLY MODIFIED SUPER
MAIZE MEAL FROM SOUTH AFRICA FOR DELIVERY TO
HARARE, ZIMBABWE.**



TERMS OF REFERENCE

**APPOINTMENT OF A SERVICE PROVIDER(S) TO SOURCE GENETICALLY MODIFIED SUPER
MAIZE MEAL**

1. PURPOSE

The purpose of the Terms of Reference is to facilitate the contracting with service providers to provide Humanitarian Assistance on behalf of South Africa, by sourcing Genetically Modified Super Maize Meal from RSA for delivery to Harare, Zimbabwe.

2. BACKGROUND

The Republic of Zimbabwe was severely impacted by the Cyclone Idai which destroyed infrastructure and left people homeless without food.

Cyclone Idai continued across land as a tropical storm and hit eastern Zimbabwe with heavy rains and strong winds. The storm caused high winds and heavy precipitation in Chimanimani and Chipinge districts causing ravines and flash flooding and subsequent deaths, destruction of livelihoods and properties.

An estimated 270,000 people were affected by flooding and are in need of humanitarian assistance in seven districts: Chipinge, Chimanimani, Buhera, Bikita, Mutare, Gutu, and Chiredzi.

3. SPECIFICATIONS

- 3.1 The successful bidder(s) will be required to provide the following:-
 - 3.1.1 Procurement, packaging and transportation of 450 000 units of 12.5kg super maize meal bags;
 - 3.1.2 All goods must be sourced from South Africa;
 - 3.1.3 The Service Provider(s) is to ensure that packaging is of durable material that will safeguard the products and its integrity from point of departure to the destination in Zimbabwe;
 - 3.1.4 Packaging shall be branded with a logo with a South African flag which will be provided. Cost to be included in quotation;
 - 3.1.5 The successful bidders to submit products samples in the packaging that will be used in the actual consignment, and with appropriate descriptions.
 - 3.1.6 In terms of the mode of transport: Road freight should be used.
 - 3.1.7 The first consignment (that should constitute 50% of the total consignment) must be delivered within One Hundred days (100) days after signing of the appointment letter and the project to be completed within eight (8) months from the date of appointment.

4. DETAILED PROJECT PLAN

- 4.1 Procurement:
 - 4.1.1 Successful bidders to provide proof in a form of a commitment letter in line with paragraph 3.1.7

- 4.1.2 Successful bidders to provide costed project plan from date of appointment to meet the delivery of all the consignment as per 3.1.7.
- 4.1.3 Successful bidders to procure the maize from South Africa.
- 4.1.4 The successful bidders will implement the project within a period of eight (8) months from date of appointment.

4.2 Packaging:-

- 4.2.1 The successful bidder to ensure that packaging is of strong material that will safeguard the products from point of storage and departure, South Africa, to point of delivery in Zimbabwe.

4.3 Quality Assurance:-

- 4.3.1 The quality assurance will entail the inspection of the mill and storage facilities.
- 4.3.2 DIRCO to do site inspection to confirm the cleanliness and ensure the storage adhere to an appropriate (controlled) temperature for the storage of goods; and; regulate the effective adherence to pest control measures.

4.4 Transportation:

- 4.4.1 Fixed transportation costs should be charged from point of origin to Harare.

5. EVALUATION METHODOLOGY

All the bids received will be evaluated in the following phases:

5.1 Phase 1: Responsive Criteria

Document that must be submitted	Non-submission may result in disqualification?	
Completed and signed Standard Bid Documents SBD1, SBD 4, SBD 6.1,SBD 8, SBD 9 In case of Joint Venture arrangement, all bidders/members must also submit all the mandatory documents	YES	In the event the bidder fails to submit the completed documents at the time of submitting the proposal, a Bidder will be requested to submit the documents within 3 days from the date of request, failure to submit the documents will disqualify the bidder.
Tax compliance Status on CSD	YES	In the event where the Bidder submits a hard copy of the Tax Clearance Certificate, the CSD verification outcome will take precedence. In the event the bidder is not tax complaint at the time of submission of the proposal, the bidder will be notified in writing of their non-compliance status

		<p>and will be given 7 working days to submit a proof from SARS of their tax compliance status</p> <p>The bidder will be disqualified should they fail to provide written proof of their tax compliance status after 7 days of notification.</p>
It is expected that bidder/s complete the attached SBDs which will itemize all costs on services related to the event as indicated in the specifications (VAT inclusive); SBD 3.1	YES	
In case of Joint Venture arrangement, a signed Joint Venture agreement must be attached.	YES	
Registration on Central Supplier Database (CSD)	YES	<p>Bidders must be registered as a service provider on the Central Supplier Database (CSD). If you are not registered proceed to complete the registration of your company prior to submitting your proposal. Visit https://secure.csd.gov.za/ to obtain your vendor number.</p> <p>Submit proof of registration.</p>
Bidders should provide a letter of commitment from supplier as proof of availability of the required quantity of super maize meal.	YES	
Provide a commitment letter indicating that all goods will be sourced in South Africa.	YES	
Submission of insurance quotation for the freight to be transported from point of origin to Harare, Zimbabwe	YES	
Letter of declaration to commit delivery of not less than 50% of goods within 100 days from the date of appointment and the remaining 50% within 8 months from date of appointment.	YES	The declaration letter should declare that bidders will be able to deliver all the required consignment as per 3.1.7
Submission of verifiable capacity to deliver the services and goods (financial viability).	YES	

<p>Bidders should provide proof (Financial guarantees/ bank guarantee that they have access to finance of a minimum of five (5) million Rand to procure, supply and deliver the goods and services.</p>		
<p>The successful bidder will be required to sub-contract a minimum of 30% of the value of the contract to EMEs or QSEs which are 51% owned by either one of the following: Black Owned, black youth, black women owned. (A Signed agreement by both parties to be submitted with the proposal)</p>		<p>Successful tenderer must subcontract a minimum of 30% of the value of the contract to-</p> <ul style="list-style-type: none"> (a) an EME or QSE; (b) an EME or QSE which is at least 51% owned by black people; (c) (an EME or QSE which is at least 51% owned by black people who are youth; (d) an EME or QSE which is at least 51% owned by black people who are women; (e) an EME or QSE which is at least 51% owned by black people with disabilities; (f) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (g) a cooperative which is at least 51% owned by black people; (h) an EME or QSE which is at least 51% owned by black people who are military veterans; or (i) more than one of the categories referred to in paragraphs (a) to (h).
<p>Health report for storage suitability from health practitioner.</p>	<p>YES</p>	
<p>Bidders must provide a detailed project plan indicating the following:</p> <ul style="list-style-type: none"> • procurement, • packaging, • transportation and delivery • timeframes 	<p>YES</p>	

Non-compliance with any of the above conditions will result in your bid being disqualified.

5.2 Phase 2: Functionality Criteria

: Stage 1- Paper Evaluation

- 5.2.1 For purposes of comparison and in order to ensure a meaningful evaluation, bidders are requested to furnish detailed information in substantiation of compliance to the evaluation criteria;
- 5.2.2 A supplier that scores less than sixty (60%) percent in respect of "Functionality (stage 1 and stage 2) will be viewed as non-responsive
- 5.2.3 Bidders should score 55 points on paper evaluation to be evaluated at site inspection
- 5.2.4 The following criteria will be used to evaluate the supplier:

Stage 1: Paper evaluation	Weight
<p>1. A minimum of three (3) years' experience in logistics/distribution services is required</p> <p>Matrix: 0 years = 0 points 1 year = 1 point 2 years = 2 points 3 years = 3 points 4 years = 4 points 5 years and above = 5 points</p>	20
<p>2. Proof of a minimum of three (3) previous projects in a form of testimonial letters. References must include the following:</p> <ul style="list-style-type: none"> • Letter head; • Customer name and contact details; and • Scope of deliverables or service. <p>Matrix: 0 testimonials = 0 points 1 testimonial = 1 point 2 testimonials = 2 points 3 testimonials = 3 points 4 testimonials = 4 points 5 testimonials and above = 5 points</p>	20
<p>3. Provide a detailed project plan indicating the following factors:</p> <ul style="list-style-type: none"> • procurement, • packaging, • transportation and delivery, and • timeframes. <p>Matrix: No project plan = 0 points No factors covered = 1 point 1 factor covered = 2 points 2 factors covered = 3 points 3 factors covered = 4 points 4 factors covered = 5 points</p>	20
<p>4. Submission of product packaging samples and description should cover the following factors:</p> <ul style="list-style-type: none"> • Fabric and texture 	15

a

<ul style="list-style-type: none"> • Durability • Size • Sample Logo (Branding) <p>Matrix: None Submission = 0 Points None of the factors covered = 1 Point 1 Factor Covered = 2 Points 2 Factors Covered = 3 Points 3 Factors Covered = 4 Points 4 Factors Covered = 5 Points</p>	
TOTAL	75

5.3 Stage 2: Site Inspection

<p>Inspection of storage facility, or access to storage facility of the supplier, packaging, samples of products</p> <table border="1"> <tr> <td colspan="2">Matrix:</td> </tr> <tr> <td>I. Storage facility</td> <td></td> </tr> <tr> <td>(a) Cleanliness;</td> <td>10</td> </tr> <tr> <td>(b) Temperature control,</td> <td>5</td> </tr> <tr> <td>(c) pest control)</td> <td>5</td> </tr> <tr> <td>II. Submission of a Certificate of Analysis for foodstuff from the miller will be required from all entities involved</td> <td>5</td> </tr> </table> <p>In case of subcontracting visit must be facilitated</p>	Matrix:		I. Storage facility		(a) Cleanliness;	10	(b) Temperature control,	5	(c) pest control)	5	II. Submission of a Certificate of Analysis for foodstuff from the miller will be required from all entities involved	5	25
Matrix:													
I. Storage facility													
(a) Cleanliness;	10												
(b) Temperature control,	5												
(c) pest control)	5												
II. Submission of a Certificate of Analysis for foodstuff from the miller will be required from all entities involved	5												
TOTAL WEIGHT OF FUNCTIONALITY	100												

6. Phase 3: PRICE POINTS AND PREFERENCE POINTS

- 6.1 The applicable formula (90/10) will be utilised to evaluate the bid, of which ninety (90) points are allocated for price, and the remaining ten (10) points are for BBEE points as allocated for in the enclosed form SBD6.1 that must be completed in detail.
- 6.2 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9

3	6
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

B-BBEE points may be allocated to bidders on submission of the following documentation or evidence:

- A duly completed and signed Preference Point Claim Form: Standard Bidding Document (SBD 6.1); and
- B-BBEE Certificate

7. Joint Ventures, Consortiums and Trusts

A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.

A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

Bidders must submit concrete proof of the existence of joint ventures and/or consortium arrangements. **Department of International Relations and Cooperation** will accept signed agreements as acceptable proof of the existence of a joint venture and/or consortium arrangement.

The joint venture and/or consortium agreements must clearly set out the roles and responsibilities of the Lead Partner and the joint venture and/or consortium party. The agreement must also clearly identify the Lead Partner, who shall be given the power of attorney to bind the other party/parties in respect of matters pertaining to the joint venture and/or consortium arrangement.

8. Sub-contracting

Bidders/ tenderers who want to claim Preference points will have to comply fully with regulations 11(8) and 11(9) of the PPPFA Act with regard to sub-contracting.

The following is an extract from the PPPFA Act:

11(8) "A person must not be awarded points for B-BBEE status level if it is indicated in the tender documents that such a tenderer intends sub- contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a tenderer qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract."

11(9) "A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract."

9. GENERAL CONDITIONS OF CONTRACT

Any award made to a bidder(s) under this bid is conditional, amongst others, upon:

- a. The bidder(s) accepting the terms and conditions contained in the General Conditions of Contract as the minimum terms and conditions upon which Department of International Relations and Cooperation is prepared to enter into a contract with the successful Bidder(s).
- b. The bidder submitting the General Conditions of Contract to Department of International Relations and Cooperation together with its bid, duly signed by an authorised representative of the bidder.

10. SERVICE LEVEL AGREEMENT

- a. Upon award Department of International Relations and Cooperation and the successful bidder will conclude a Service Level Agreement regulating the specific terms and conditions applicable to the services being procured by Department of International Relations and Cooperation, more or less in the format of the draft Service Level Indicators included in this tender pack.
- b. Department of International Relations and Cooperation reserves the right to vary the proposed draft Service Level Indicators during the course of negotiations with a bidder by amending or adding thereto.
- c. Bidder(s) are requested to:
 - a. Comment on draft Service Level Indicators and where necessary, make proposals to the indicators;
 - b. Explain each comment and/or amendment; and

- c. Use an easily identifiable colour font or "track changes" for all changes and/or amendments to the Service Level Indicators for ease of reference.
- d. Department of International Relations and Cooperation reserves the right to accept or reject any or all amendments or additions proposed by a bidder if such amendments or additions are unacceptable to Department of International Relations and Cooperation or pose a risk to the organisation.

11. SPECIAL CONDITIONS OF THIS BID

Department of International Relations and Cooperation reserves the right:

- a. To award this tender to a bidder that did not score the highest total number of points, only in accordance with section 2(1)(f) of the PPPFA (Act 5 of 2000)
- b. To negotiate with one or more preferred bidder(s) identified in the evaluation process, regarding any terms and conditions, including price without offering the same opportunity to any other bidder(s) who has not been awarded the status of the preferred bidder(s).
- c. To accept part of a tender rather than the whole tender.
- d. To carry out site inspections, product evaluations or explanatory meetings in order to verify the nature and quality of the services offered by the bidder(s), whether before or after adjudication of the Bid.
- e. To correct any mistakes at any stage of the tender that may have been in the Bid documents or occurred at any stage of the tender process.
- f. To cancel and/or terminate the tender process at any stage, including after the Closing Date and/or after presentations have been made, and/or after tenders have been evaluated and/or after the preferred bidder(s) have been notified of their status as such.
- g. Award to multiple bidders based either on operational needs and risk assessment

12. DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION REQUIRES BIDDER(S) TO DECLARE

In the Bidder's Technical response, bidder(s) are required to declare the following:

- a. Confirm that the bidder(s) is to:
 - a. Act honestly, fairly, and with due skill, care and diligence, in the interests of the Department of International Relations and Cooperation
 - b. Have and employ effectively the resources, procedures and appropriate technological systems for the proper performance of the services;

- c. Act with circumspection and treat the Department of International Relations and Cooperation fairly in a situation of conflicting interests;
- d. Comply with all applicable statutory or common law requirements applicable to the conduct of business;
- e. Make adequate disclosures of relevant material information including disclosures of actual or potential own interests, in relation to dealings with Department of International Relations and Cooperation;
- f. Avoidance of fraudulent and misleading advertising, canvassing and marketing;
- g. To conduct their business activities with transparency and consistently uphold the interests and needs of Department of International Relations and Cooperation as a client before any other consideration; and
- h. To ensure that any information acquired by the bidder(s) from Department of International Relations and Cooperation will not be used or disclosed unless the written consent of the client has been obtained to do so.

13. CONFLICT OF INTEREST, CORRUPTION AND FRAUD

- a. Department of International Relations and Cooperation reserves its right to disqualify any bidder who either itself or any of whose members (save for such members who hold a minority interest in the bidder through shares listed on any recognised stock exchange), indirect members (being any person or entity who indirectly holds at least a 15% interest in the bidder other than in the context of shares listed on a recognised stock exchange), directors or members of senior management, whether in respect of Department of International Relations and Cooperation or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity")
 - a. engages in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid;
 - b. seeks any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
 - c. makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of Department of International Relations and Cooperation's officers, directors, employees, advisors or other representatives;

- d. makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, directors, employees, advisors or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
- e. accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;
- f. pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift or any other consideration, that is contingent upon or results from, the award of any tender, contract, right or entitlement which is in any way related to procurement or the rendering of any services to a Government Entity;
- g. has in the past engaged in any matter referred to above; or
- h. has been found guilty in a court of law on charges of fraud and/or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.

14. MISREPRESENTATION DURING THE LIFECYCLE OF THE CONTRACT

- a. The bidder should note that the terms of its Tender will be incorporated in the proposed contract by reference and that Department of International Relations and Cooperation relies upon the bidder's Tender as a material representation in making an award to a successful bidder and in concluding an agreement with the bidder.
- b. It follows therefore that misrepresentations in a Tender may give rise to service termination and a claim by Department of International Relations and Cooperation against the bidder notwithstanding the conclusion of the Service Level Agreement between Department of International Relations and Cooperation and the bidder for the provision of the Service in question. In the event of a conflict between the bidder's proposal and the Service Level Agreement concluded between the parties, the Service Level Agreement will prevail.

15. PREPARATION COSTS

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing Department of International Relations and Cooperation its

employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of their response to this bid.

16. INDEMNITY

If a bidder breaches the conditions of this bid and, as a result of that breach, Department of International Relations and Cooperation incurs costs or damages (including, without limitation, the cost of any investigations, procedural impairment, repetition of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the bidder indemnifies and holds Department of International Relations and Cooperation harmless from any and all such costs which Department of International Relations and Cooperation may incur and for any damages or losses Department of International Relations and Cooperation may suffer.

17. PRECEDENCE

This document will prevail over any information provided during any question and answer session whether oral or written, unless such written information provided, expressly amends this document by reference.

18. LIMITATION OF LIABILITY

A bidder participates in this bid process entirely at its own risk and cost. Department of International Relations and Cooperation shall not be liable to compensate a bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this Bid process.

19. TAX COMPLIANCE

No tender shall be awarded to a bidder who is not tax compliant. Department of International Relations and Cooperation reserves the right to withdraw an award made, or cancel a contract concluded with a successful bidder in the event that it is established that such bidder was in fact not tax compliant at the time of the award, or has submitted a fraudulent Tax Clearance Certificate to Department Of International Relations And Cooperation, or whose verification against the Central Supplier Database (CSD) proves non-compliant. Department of International Relations and Cooperation further reserves the right to cancel a contract with a successful bidder in the event that such bidder does not remain tax compliant for the full term of the contract.

20. TENDER DEFAULTERS AND RESTRICTED SUPPLIERS

No tender shall be awarded to a bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers Department of International Relations and Cooperation reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a bidder has been blacklisted with National Treasury by another government institution.

21. GOVERNING LAW

South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid.

22. RESPONSIBILITY FOR SUB-CONTRACTORS AND BIDDER'S PERSONNEL

A bidder is responsible for ensuring that its personnel (including agents, officers, directors, employees, advisors and other representatives), its sub-contractors (if any) and personnel of its sub-contractors comply with all terms and conditions of this bid. In the event that the Department of International Relations and Cooperation allows a bidder to make use of sub-contractors, such sub-contractors will at all times remain the responsibility of the bidder and the Department of International Relations and Cooperation will not under any circumstances be liable for any losses or damages incurred by or caused by such sub-contractors.

23. CONFIDENTIALITY

Except as may be required by operation of law, by a court or by a regulatory authority having appropriate jurisdiction, no information contained in or relating to this bid or a bidder's tender(s) will be disclosed by any bidder or other person not officially involved with Department of International Relations and Cooperation's examination and evaluation of a Tender.

No part of the bid may be distributed, reproduced, stored or transmitted, in any form or by any means, electronic, photocopying, recording or otherwise, in whole or in part except for the purpose of preparing a Tender. This bid and any other documents supplied Department of International Relations and Cooperation remain proprietary to Department of International Relations and Cooperation and must be promptly returned to Department of International Relations and Cooperation upon request together with all copies, electronic versions, excerpts or summaries thereof or work derived there from.

Throughout this bid process and thereafter, bidder(s) must secure Department of International Relations and Cooperation's written approval prior to the release of any information that pertains

to (i) the potential work or activities to which this bid relates; or (ii) the process which follows this bid. Failure to adhere to this requirement may result in disqualification from the bid process and civil action.

**24. DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION
PROPRIETARY INFORMATION**

Bidder will on their bid cover letter make declaration that they did not have access to any Department of International Relations and Cooperation proprietary information or any other matter that may have unfairly placed that bidder in a preferential position in relation to any of the other bidder(s).

25. AVAILABILITY OF FUNDS

Should funds no longer be available to pay for the execution of the responsibilities of this bid DIRCO: 2019/20, the Department of International Relations and Cooperation may terminate the Agreement at its own discretion or temporarily suspend all or part of the services by notice to the successful bidder who shall immediately make arrangements to stop the performance of the services and minimize further expenditure: Provided that the successful bidder shall thereupon be entitled to payment in full for the services delivered, up to the date of cancellation or suspension.

26. CONTACT PERSONS AND SUBMISSIONS

All enquiries can be directed to Supply Chain Management:

Enquiries pertaining to the completion of tender documents can be directed to the Bid Office, tel: 012 351 1928/ 0362/ 8640

Prospective service providers should submit their bonded proposals in a sealed envelope with the details of the specific tender on the outside of the envelope to:

Security (Reception), Tender Box
OR Tambo Building
460 Soutpansberg Street
Rietondale
Department of International Relations and Cooperation
Pretoria
0084

NB: Please submit one original and two copies of the proposal.

Submissions should be hand delivered to the above mentioned address on or before 11:00am on the closing date **19 June 2020**.

Prospective service providers/suppliers are encouraged to submit their proposals before the closing time and date, as late submissions will not be accepted.

Bidders will be given an opportunity to ask questions and seek clarity from [22 May 2020] to [29 May 2020] in writing to the following email addresses: molekoas@dirco.gov.za, kubayii@dirco.gov.za, motloung@dirco.gov.za

E-Mailed or faxed submissions shall not be accepted

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....Bid number:DIRCO.01-20120/21
Closing date 19 June 2020 Time 11h00

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY (INCLUDING VAT)
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- Required by:
- At DIRCO
- 1. The price should be inclusive of all costs for delivery to Harare, Zimbabwe

Product	Kilograms	Quantity	Price per bag	Total
	kg	Qty	R	R
South African Super Maize Meal	12.5 kg	450 000		

Note: All costs related to the project must be included in the bid price.