



MACKRICK ELECTRO-MECHANIC LTD

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PR-442

PROFORMA INVOICE

Bill To:.....

Invoice No:.....

Description	Quantity	Rate	Amount
I. Songuar Air Compressor	2	70000	140000
II. Piston	2	80000	160000
III. Connecting rod	2	45000	90000
IV. Cosine	2	40000	80000
V. MENDUTE			100000
1035000			
			580,000 RWF



Date: 13/1/2024

MACKRICK ELECTRO-MECHANIC LTD

Subtotal	
VAT 18%	
Total	1035000

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION

(Tick the appropriate box)

Discipline/Department:

Engineering / mechanics

Contact person:

olufemi NIYIGENA

Tel.no.:

048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Compressor samfun spare and repair</i>
Background information	
Scope of service(s) or product(s) required	<i>To repair our compressor (x4)</i>
Details of recommended supplier	<i>MACKRICKS Electro-mechanic Ltd</i>
Motivation for recommending this supplier	<i>We decide to use this supplier due to service is urgently needed and he is very experienced</i>
Estimated Value/Budget and Cost	<i>580,000 RWF</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</i>
Additional information	

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

NYIGENA Oligwe

Name

Mechanic supervisor

Designation



Signature

22/04/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MBANZA MISSIONNAIRE

Name

General Manager

Designation



Signature

22/04/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date