



VICTORIA MOTORS LIMITED

Authorized Mitsubishi | Renault | UD Vehicles for Uganda
 Plot 10 Old Port Bell Road, P.O.Box 104588, Kampala, Uganda 256
 KAMPALA
 Tel: +256 (0)41 4343364 | 341021
 Fax: +256 (0)41 4345637
 Email: info@motors.gmachgroup.com
 Website: www.gmachgroup.com

Sales Quotation

CUSTOMER DETAILS

Customer No. :	C00611	Quotation No :	41232
Customer Name :	Cash Customer Ugx	Quotation Date :	27-Mar-2024
Contact Person :		Service Call No. :	27723 27-Mar-2024 142:45
Telephone :		Customer Ref No. :	
E-Mail :		Payment Terms :	- Cash Basic -

VEHICLE DETAILS

Physical Condition

Reg. No.	SUPPLY	Last Serviced	03/04/2024	Fuel Level	Empty
Engine No.		Mileage:		Manufacture Year:	
Chassis No.		Fuel Type		Vehicle Type :	
Vehicle Make	Services	Model			

VEHICLE TOOLS

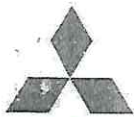
Spare Tyre	NO	Toolkit	NO	Mats	NO	Jack	NO	Fuel Cap	NO	Return Old Parts	NO
Wheel Caps	NO	Service Book	NO	Radio	NO	Lock	NO	CD/ Player	NO	Wheel Spanner	NO

Issue Reported : SUPPLY OF AIR DRYERS
 Problem Type :
 Priority : Low

Customer / Client Report

No.	Item Code	Description	Qty	In Stock	UOM	Unit Price	Disc	Amount
1	7485135854	REPAIR KIT	3.00	Yes		356.58	0.00	1,069.74

Sub Total: 4,148,997.29 USD
 discount : 0.00 USD
 VAT : 192.55 USD
 Gross Amount : 1,262.29 USD



**MITSUBISHI
MOTORS**

Drive your Ambition



Victoria Motors Limited

Authorised Mitsubishi Distributor for Uganda
10 Old Port Bell Road,
PO Box 620, Kampala, Uganda
Tel +256 (0)41 4343364/4341021
Fax +256 (0)41 4345637
E-mail info@motors.gmachgroup.com
Web www.gmachgroup.com

TO : WHOM IT MAY CONCERN

RE: US DOLLAR BANK DETAILS

We would like to advise you about our bank details for purposes of effecting Electronic Funds Transfer (EFT) for settlement of our invoice(s) that are issued to your organization for vehicle repairs/spare parts supply only.

Account Name : Victoria Motors Limited
Account Number : 9030011990559
Bank : Stanbic Bank Uganda Limited
Branch : Plot 17 Hannington Road, Crested Towers.
P.O Box 7131 Kampala.
Swift Code : SBICUGKX
VAT : 12823-Y
TIN : 1000025304

Thanking you for your cooperation

Yours faithfully,

For and on behalf of,

VICTORIA MOTORS LIMITED

VML Accounts

Signed.....
Mutesasira Fred

Treasury Manager.

VICTORIA MOTORS LIMITED
Authorised Mitsubishi Distributor for Uganda
10 Old Port Bell Road
P. O. Box 620 Kampala Uganda
Tel: +256 414343364 / +256 414341021
Fax +256 414 345637
Email: info@motors.gmachgroup.com
Web: www.gmachgroup.com

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Bank Name: Stanbic Bank Uganda Ltd

Branch: Corporate, Crested Towers

Account Name : Victoria Motors Ltd

Account Number : 9030011990559

Swift Code: SBICUGK

Currency : USD

**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

Contact person:

Francis Nkurumwa

Tel. no.:

0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Air dryer-S</u>
Background information	
Scope of service(s) or product(s) required	<u>Maintenance to Renault trucks.</u>
Details of recommended supplier	<u>Victoria Motors Uganda Limited</u>
Motivation for recommending this supplier	<u>These spares are not available on the local market and we them urgently.</u>
Estimated Value/Budget and Cost	<u>1262.29 USA</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>N/A</u>
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

Francis Ndawu
 Name
 Engineering Dept
 Designation
 [Signature]
 Signature
 24/04/2024
 Date

NBANZA MISSIONAIRE
 Name
 General Manager
 Designation
 [Signature]
 Signature
 24/04/2024
 Date

[Name]
 Name
 [Designation]
 Designation
 [Signature]
 Signature
 [Date]
 Date

[Name]
 Name
 [Designation]
 Designation
 [Signature]
 Signature
 [Date]
 Date

Motivation supported
 [Signature]
 Group Procurement Superintendent
 [Signature]
 Date

[Signature]
 > \$ 5 000 Group Supply Chain Manager
 [Signature]
 Date