

Trinity Metals Procurement and Purchasing Adjudication

Mine: PIRAN RWANDA LTD

Enquiry number & Description: 37/2023/PR-I-BEAM

Enquiry Issue Date: 19/09/2023

Enquiry Close Date: 19/9/2023

Adjudication Exchange Rate: \$ 1.00 =

RWF 0.00096

ZAR 16.6332

No	Description	Unit	Qty	Q MUHIRWA		MULTI TOOLS		K&L UMUCYO	
				Tender Validity	2 days	Tender Validity	2 days	Tender Validity	2 days
				INCO Term	EX-Works	INCO Term	EX-Works	INCO Term	EX-Works
				Delivery Days	3 day	Delivery Days	3 days	Delivery Days	3 days
				Payment Terms	COD	Payment Terms	COD	Payment Term	COD
				U-price(Rwf)	Total	U-Price(Rwf)	Total	U-Price(Rwf)	Total
1	I-BEAM 150X150X6M	pc	12	492,500	5,910,000	480,000	5,760,000	620,000	7,440,000
Sub Total					5,910,000		5,760,000		7,440,000
	Delivery Charges to Port of Despatch								
	Delivery Charges to Port of Receipt (Dar-es-Salam or Mombasa)								
	Delivery Charges from Port of Receipt to Mine								
	Interest Rate for Payment in Advance (4.5%/12 x months of								
Total									

Commercial Recommendation: Motivation: I recommend MULTI TOOLS HARDWARE LTD for having lower price

Signature Procurement Superintendent *Approved on & Name of contractor*

Originator Recommendation *TANCIS WILSON* Motivation:

Signature Discipline Manager

Authorisation:

Signature Financial Manager *[Signature]* *19/9/2023*

Signature General Manager *[Signature]*

Quincaillerie



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PROFORMA

Date	Quote #
19/09/2023	9654

Name / Address		Request No.		
PIRAN RWANDA Ltd 102477271				
Description	Qty	Cost	Item Weight	Total
UC 152 X 152 X 37kg/m X 12 MTRS	6	834.745,76271	444.00	5.008.474,58
Sales Tax		18,00%		901.525,42
Validity: 3 days from emission date		Total RWF 5.910.000,00		