

Trinity Metals Procurement and Purchasing Adjudicator

Mine: Rutongo Mines Ltd

Inquiry number & Desc: 421

Inquiry Issue Date: 1/23/2024

Inquiry Close Date: 1/25/2024

Adjudication Exchange Rate: \$ 1.00 =

1200

ZAR 16 6332

Item	Description	Unit	Quantity	UFACO GARMENTS LTD		UTEXRWA S.A		KAZI NI NZURI LTD	
				Tender Validity	40 days	Tender Validity	5 DAYS	Tender Validity	5 DAYS
				INCO Term	DDP	INCO Term	Ex works	INCO Term	5,1DAYS
				Delivery Days	After received PO	Delivery Days	received proof of pa	Delivery Days	DDP
				Payment Terms	COD	Payment Terms	COD	Payment Terms	After received PO
				Unit Price	Total	Unit Price	Total	Unit Price	(OI) Total
1	UNIFORM	Pcs	300	21,000	6,300,000	25,960	7,788,000	19,000	5,700,000
Total					6,300,000		7,788,000		5,700,000

Commercial Recommendation: Motivation: The Supplier Kazi ni Nzuri Ltd offers the lower price generally and offer advance payment unlike other supplier

Signature Procurement Supervisor *[Signature]*

Signature Procurement Superintendent *[Signature]*

Signature Supply Chain Manager *[Signature]*

Originator Recommendation *[Signature]*

Signature Discipline Manager *[Signature]*

Authorisation: Motivation: *[Signature]*

Signature Financial Manager *[Signature]*

Signature General Manager *[Signature]*

[Handwritten signature]

12/21/2024

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KAZI NI NZURI Ltd

Tel: 0788553859

TIN: 102874157

COMPTE: 00093-00696761-03 BK

Email: mukarukundobeatrice1@gmail.com

QUOTATION

Client: RUTONGO MINES LIMITED RWANDA

N ^o	Materials	Unit	Q ^{te}	P.U with TVA	P.T with Taxes
1	Security Uniforms	pcs	300	19,000	5,700,000
	TOTAL with taxes				5,700,000

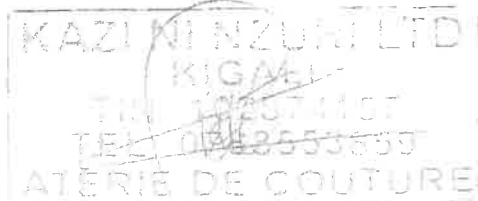
Sum of Five million seven hundred thousand Rwandan Franc (5,700,000 frw) taxes inclusive

Done at Kigali , On 23/01/2024

KAZI NI NZURI Ltd

MUKARUKUNDO Beatrice

MANAGING DIRECTOR





UTEXRWA S.A.
A VERTICALLY INTEGRATED TEXTILE COMPANY

Tel: +250 786 00003
Email: utexrwa@gmail.com
VAT/TIN No: 100029495

PROFORMA INVOICE

NO : PI 461/1 - D

Date: 25/01/2024

To : RUTONGO MINES LIMITED RWANDA
Kigali - Rwanda

DESCRIPTION	Qty	Unit	PRICE RWF	TOTAL AMOUNT RWF
1 Security Uniform trouser, shirt and cap	300	prs	22,000	6,600,000

Bank of Kigali, Account No. 00040 - 00012090 - 95 of Utexrwa Ltd
Payment term : 50% in advance, 50% on delivery.
Delivery time : 40 days after confirmation of order.
Quotation Validity : 1 month

Total without TAX	6,600,000
VAT @ 18%	1,188,000
Total With TAX	7,788,000

For Utexrwa Ltd



Mehta

Marketing Manager

