



World Class Services in Africa

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge

VAT No. 00000000

QUOTE No. DV 41007516-1

Internal No. : 41007516

Customer No. : 1058236

Date : 06/08/2024

End of validity : 05/09/2024

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Operator	FABRICE KUBWIMANA	Customer reference	PR000003184/PRF00696
Branch	10 - KIGALI	Salesman	NON PRECISE

Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT 1U0740	PROTECTOR-	2	1 702 125		1 702 125	3 404 250
	Available quantity	NA					
10	CAT 1330738	PIN-G.E.T.	4	122 801		122 801	491 204
	Available quantity	NA					
15	CAT 1078559	RETAINER A	4	53 778		53 778	215 112
	Available quantity	NA					
20	CAT 5117336	CAT UTILITY GREASE 50KG	1	832 697		832 697	832 697
	Available quantity	AV					
25	CAT 1R0762	FILTER A-FUE	1	43 452		43 452	43 452
	Available quantity	AV					
TARIF PROMO, PAS DE REMISE : 01/08/2024 to 31/08/2024							
30	CAT 1R1808	FILTER AS-LU	1	107 318		107 318	107 318
	Available quantity	AV					
TARIF PROMO, PAS DE REMISE : 01/08/2024 to 31/08/2024							
35	CAT 3261644	FILTER AS	1	106 342		106 342	106 342
	Available quantity	AV					
TARIF PROMO, PAS DE REMISE : 01/08/2024 to 31/08/2024							
						Total excl. VAT	5 200 375

PART MARKED "AV":ARE AVAILABLE IN OUR STORE.
PART MARKED "NA":10 DAYS OF LEAD TIME.

Weight 48,290
Payment CASH
Due date NET

VAT code	VAT%	Net Amt	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT Inc
1 BIENS TAUX NORMAL	18,00	5 200 375	0	5 200 375	936 068	6 136 443
					Total excl. VAT	5 200 375
					VAT Total	936 068
					TOTAL incl. VAT	6 136 443
					Currency	RW

SIX MILLIONS ONE HUNDRED THIRTY-SIX THOUSAND FOUR HUNDRED FORTY-THREE

TRACTAFRICE EQUIPMENT RWANDA

Georges GATERA +250(0) 788 30 03 88 georges.gatera@tractafrique.com

Province Umujyi wa Kigali-District Kicukiro-Route Magerwa KK 6 Ave Kigali City. BP 4537 Tel.+250 280 414 338 • Cpte : BK : 00040-00 309432-35 (Frw), 00040-00309433-36 (USD), 00040-00309434-37(Euro) ; Swift : BKIGRW RW • ECOBANK : 0010013800949601(Frw), 00110138 009496019 (USD), 00110138 00949602 ; Swift : ECOCRWRW • Société Prive à Responsabilité Limitée de 2 345 000 000 Fr Rwandais. TIN. 10205959

www.tractafrique.com

**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 / Mechanical

Contact person:

Shigine Niyigama

Tel. no.:

0788842540

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>CAT Spares</i>
Background information	<i>CAT Spares for Excavator 366 / Repairs</i>
Scope of service(s) or product(s) required	<i>CAT Spares</i>
Details of recommended supplier	<i>Tractafic Africa Rwanda</i>
Motivation for recommending this supplier	<i>This is the only Representative of Caterpillar in Rwanda</i>
Estimated Value/Budget and Cost	<i>6,136,443 Fw</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

Olugene Nyigens
 Name
Mechanical Supervisor
 Designation
[Signature]
 Signature
07/08/2024
 Date

MBANZA MISIONNAT
 Name
G.M
 Designation
[Signature]
 Signature
7/08/2024
 Date

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

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

Motivation supported

Joseph
 Group Procurement Superintendent
[Signature]
 Date
07/08/24

Jeanne
 > \$ 5 000 Group Supply Chain Manager
[Signature]
 Date
07/08/2024