

World Class Services in Africa

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

VAT No. 00000000

Customer No. : **1058236**

Date : 09/08/2024

End of validity : **08/09/2024**

QUOTE No. DV 41007537-1

Internal No. : 41007537

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Operator **FABRICE KUBWIMANA**  
Branch **10 - KIGALI**

Customer reference **336D L/PRF00696/PR000002687**  
Salesman **NON PRECISE**

Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT	MIRROR	1	385 802		385 802	385 802
	Available quantity	NA					
10	CAT	SEAL KT CYLI	1	1 032 628		1 032 628	1 032 628
	Available quantity	NA					
						Total excl. VAT	1 418 430

10 DAYS OF LEAD TIME.

Weight 1,992  
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	1 418 430	0	1 418 430	255 317	1 673 747
<b>Total excl. VAT</b>						<b>1 418 430</b>
<b>VAT Total</b>						<b>255 317</b>
<b>TOTAL incl. VAT</b>						<b>1 673 747</b>
Currency						RW

ONE MILLION SIX HUNDRED SEVENTY-THREE THOUSAND SEVEN HUNDRED FORTY-SEVEN

**TRACTAFRIC EQUIPMENT RWANDA**

Georges GATERA +250(0) 788 30 03 88 [georges.gatera@tractafric.com](mailto:georges.gatera@tractafric.com)

Province Umuyi wa Kigali-District Kicukiro-Route Magenwa 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 . BKIGRWRW • 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.tractafric-equipment.com](http://www.tractafric-equipment.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:

<i>Engineering / Mechanics</i>	
<i>Olizene</i>	Tel. no.: <i>0788842540</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>CAT spares</i>
Background information	
Scope of service(s) or product(s) required	<i>spares for cat 336D Excavator</i>
Details of recommended supplier	<i>Traelafric Equipment</i>
Motivation for recommending this supplier	<i>this is the only representative for caterpillar brand in Rndc</i>
Estimated Value/Budget and Cost	<i>1,673,747 RFD</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

NINYIGENA digole

Name



Designation

Mechanic supervisor

Signature

20/08/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

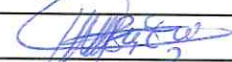
Date

VBANZA MISSIONNAIRE

Name

G.M

Designation



Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date