

KIGALI BEARING IMPORT ltd

PO BOX 103

KIGALI

Tél. +250 788303113

TIN 102473512

RUTONGO MINES

TIN 101907021

Fait par Mary

RWANDA

Offre de prix n° 31703

Référence : DEVIS 61801

P. 1 / 1

DATE : 20/08/2024

CLIENT : RUTO01734I

N° TVA :

POS	Q	REF.	CDE.	Désignation	Poids	P/U	TOTAL
1	1.00	AUTRE	DEVIS 61801	SC4000 GREEN/700GR 0000002304328		107 618.000	107 618.00
2	1.00	AUTRE	DEVIS 61801	E-40/30GR DURCISSEUR 0000002304335 AVAILABLE		37 720.000	37 720.00
3	1.00	OUTILLAGE	DEVIS 61801	TIP TOP PINCE ARRACHE PLIS 5951329 TO BE ORDERED DELIVERY LEAD TIME 2MONTHS		1 358 940....	1 358 940.00
				DES A PRESENT DE STOCK A KIGALI, MATERIEL D'AUTOMATION PNEUMATIQUE FESTO !!!!DISTRIBUTEUR OFFICIEL ET EXCLUSIF SKF ET FESTO !!!!			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Total HTVA

FRW

1 504 278.00

TVA 18.00 %

FRW

270 770.04

Total TTC

FRW

1 775 048.04

Commentaires :

Signature pour réception

**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:

TECH-SERVICES - NYAMYUMBA PLANT

Contact person:

STIMWE Jean Claude Tel. no.: 0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	TIP TOP price annule plat
Background information	Required at Nyamyumba plant new method to join conveyor
Scope of service(s) or product(s) required	Processing
Details of recommended supplier	Kipali bearing Import Ltd
Motivation for recommending this supplier	The only locally supplier found by procurement
Estimated Value/Budget and Cost	175048 RWF
What other Mine/Mines are using this service(s)/ product(s)?	
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
\$5 000 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

BHWWE Jean Claude

Name

Mine Kretshurst

Designation

[Signature]

Signature

26-08-2024

Date

Evode Imena

Name

General Manager

Designation

[Signature]

Signature

26-08-2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

26/8/2024

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date