

CUBAN SERVICES Ltd 18th/09/2024

TEL: 0784108978

TIN: 121517757

Email: [cubanservicesltd2023@gmail.com](mailto:cubanservicesltd2023@gmail.com)

## PROFORMA INVOICE N°: 401

Customer:PIRAN RWANDA

No	DESCRIPTION	RATE	TOTAL
1	Transportation of a wheel loader machine from nyakabingo to Piran	700,000RWF	700,000RWF
	<b>TOTAL</b>		<b>700,000RWF</b>

Bank Acc 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric Habiyakare



**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

Contact person:

Oligenie Nyigema

Tel. no.:

0788842540

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Low - bed (Truck)
Background information	
Scope of service(s) or product(s) required	transport of wheel loader from nyabingi to musha
Details of recommended supplier	CUBAN SERVICE LTD
Motivation for recommending this supplier	This is very urgent needed, so we decided to use this supplier
Estimated Value/Budget and Cost	700,000 Bz
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
\$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

NISIKANA obigwe

Name

Medicine Supervisor

Designation

[Signature]

Signature

18/09/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

18/9/24

UBANZA MISSIONNAIRE

Name

G. M.

Designation

[Signature]

Signature

18/09/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date