



World Class Services in Africa



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

VAT No. 0

QUOTE No. DV 41009090-1
Internal No. : 41009090

Customer No. : 1058236

Date : 22/04/2025

End of validity : 22/05/2025

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Line Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT 2701528 SEAL KT O-RI	1	3 046 080		3 046 080	3 046 080
	Available quantity NA					
10	CAT 2701535 SEAL KT O-RI	1	731 472		731 472	731 472
	Available quantity NA					
15	CAT 3341623 BELT	2	250 560		250 560	501 120
	Available quantity NA					
					Total excl. VAT	4 278 672

4C-4782 IS REPLACED BY 270-1528

10 DAYS OF LEAD TIME.

Weight 3,932
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	4 278 672	0	4 278 672	770 161	5 048 833
					Total excl. VAT	4 278 672
					VAT Total	770 161
					TOTAL incl. VAT	5 048 833
					Currency	RW

FIVE MILLIONS FORTY-EIGHT THOUSAND EIGHT HUNDRED THIRTY-THREE

TRACTAFRICE EQUIPMENT RWANDA LTD

Province Umutinyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354
Phone/Whatsapp : +250 788 366 000 - rwanda@tractafrique.com - www.tractafrique-equipment.com
Société Privée à Responsabilité Limitée de 2 345 000 000 RWF - TIN: 102058659
BK: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKIGRWRRW
EOCBANK: 00100138009496001 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW

**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:

Supply Chain / Procurement

Contact person:

Jonathan R

Tel. no.:

0788 575239

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>CAT spares</i>
Background information	<i>spares for cat machine</i>
Scope of service(s) or product(s) required	<i>cat spares for repair of yellow machine</i>
Details of recommended supplier	<i>TRACIATIC</i>
Motivation for recommending this supplier	<i>This is the only Dependent of Cat in Rwanda</i>
Estimated Value/Budget and Cost	<i>5,048,833 KWT</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

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Motivation supported

 Group Procurement Superintendent

 Date

> \$ 5 000 Group Supply Chain Manager

 Date

Janvier Nkusi

From: Joseph Muhiire
Sent: Friday, 25 April, 2025 10:44 AM
To: Sebastian Rutiririza
Cc: Missionnaire Mbanza; Benitha Twebaze; Diane Gasaro; Janvier Nkusi; Gratien Maniriho
Subject: RE: Req for approval
Attachments: BID WAIVER FOR TENTES.pdf; SSM FOR CAT SPARES.pdf

Dear Sebastian,
The following are approved.

1. Bid waver for tent and accessories to be used on health and safety international day.
2. SSM for Cat spares

Regards

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Friday, April 25, 2025 10:38 AM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Benitha Twebaze <benitha.twebaze@trinity-metals.com>; Diane Gasaro <diane.gasaro@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Gratien Maniriho <gratien.maniriho@trinity-metals.com>
Subject: Req for approval

Dear Joseph,
This is to request your approval for the following;

1. Bid waver for tent and accessories to be used on health and safety international day.
2. SSM for Cat spares.

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Trinity Musha Mines
+250 788 51 50 39
www.trinity-metals.com

Enabling a Better Future