 Ufaco Garments Ltd	Quotation / Proforma invoice		
	Approval Date: 27-Mar-2024	Rev: 00	Doc No: M/P01/F07

Date: 25/06/2025

PROFORMA INVOICE

Street Address: Economic Zone
City of Kigali
Phone: 0788 390 224 / 0788 389 127
E-mail: info@ufaco.top

SELLER : UFACO GARMENTS LTD

BUYER: PIRAN RWANDA LTD

Tin:

Tel: 0788515039

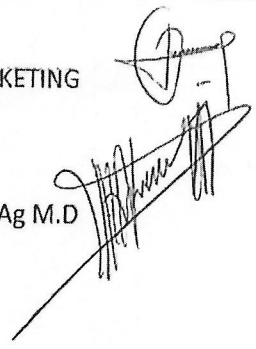
No	ITEM #	SPECIFICATION	QTY	Unit Price	Total Price
1.	Sets (Shirt + Trouser)	Drill Shirt & Lipstop Trousers With Patch	200Pcs	27,000	5,400,000
Total Price (Vat inclusive)					5,400,000 Rwf

Advance Payment of 50% is required

Beneficiary: UFACO GARMENTS Ltd
BANK NAME: EQUITY BANK
BANK BRANCH: KISIMENTI-REMERA
BANK ADDRESS: REMERA
BANK ACCOUNT: 4022200041557
TIN: 106720779

PREPARED BY: MARKETING

APPROVED BY DAF Ag M.D



**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>Asset Protection</i>		
<i>Benjamin Ishimwe</i>	Tel. no.:	<i>0783674800</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>AP Uniform</i>
Background information	<i>the uniform we need has to be Cotton 100% especially on trousers.</i>
Scope of service(s) or product(s) required	<i>AP uniform, Assisted by AP towards on duty</i>
Details of recommended supplier	<i>UFACO GARMENTS Ltd</i>
Motivation for recommending this supplier	<i>UFACO was only supplier where we found the type of material which meets our needs.</i>
Estimated Value/Budget and Cost	<i>5,400,000 fmw</i>
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

Benjamin Shimwe

Name

AP admin

Designation

[Signature]

Signature

14/07/2025

Date

Cosma Larwa

Name

Group Procurement Superintendent

Designation

[Signature]

Signature

14/07/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

16/07/25

MISSIONNAIRE MBANZA

Name

G.M.

Designation

[Signature]

Signature

14-07-2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date