



**ALFA HOLDINGS LTD.**  
 P O Box 5666  
 Plot C10, KSEZ, Masoro-Kigali  
 Rwanda, TIN: 103655484  
 TEL: +250 730 333 666 / +250 789 902 001  
 E-Mail : info@alfacables.net

Voucher No. <b>P/2026/1577</b>	Dated <b>11-Mar-26</b>
	Mode/Terms of Payment <b>BNK TRF</b>
Buyer's Ref./Order No. <b>P/2026/1577</b>	Other References <b>ANYSIE</b>
Dispatched through <b>OT</b>	Destination <b>RWAMAGANA</b>
Terms of Delivery	

Buyer (Bill to)  
**PIRAN RWANDA LTD**  
 TIN: 102477271  
 TEL: 0788 515 039  
 KIGALI

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SC3C-3X4-STRANDED CABLE THREECORE-BLACK	5.00 roll	428,000.00	roll	5 %	2,033,000.00
2	HFC2C-2X2.5-HARD FLAT CABLE TWOCORE-GREY	6.00 roll	167,000.00	roll	5 %	951,900.00
		<b>Total</b>	<b>11.00 roll</b>			<b>2,984,900.00 RWF</b>

Amount Chargeable (in words)  
**Rwanda Francs Two Million Nine Hundred Eighty Four  
 Thousand Nine Hundred Only**

E. & O.E

Buyer's Local Sales Tax No. : TIN: 102477271

Declaration  
 Proforma Validity: 3 Days

BANK OF KIGALI 100020627691 (RWF)  
 EQUITY BANK 4003-20057-4583 (RWF)  
 GT BANK 211 240823 1 5100 0 (RWF)  
 I&M BANK 20027549002 (RWF)

for ALFA HOLDINGS LTD.

Authorised Signatory

**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:

*Sebastian RUTIRI ZA*

Tel. no.:

*0488515039*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Electrical cables</i>
Background information	<i>Electrical cables 2.25 and 3x4 flexible.</i>
Scope of service(s) or product(s) required	<i>Electrical cables for stock use</i>
Details of recommended supplier	<i>ALFA HOLDINGS LTD</i>
Motivation for recommending this supplier	<i>Due to the Alfa Holdings is the manufacturer of 2.25 and 3x4 cables it will be considered as sole supplier for the procurement of those type of cables in the future</i>
Estimated Value/Budget and Cost	<i>6,358,775 Pwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	<i>This will be used in the future</i>

*SH*

