



Telephone: 0783108266

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Project Name: 511 INF BDE AMMO DEPOT REHAB WORKS

To:  
RTD024  
Rtd Capt Andrew NDAHAYO

Account	Date	Order No
RTD024	31/05/2023	PO13903

Item Code	Item Description	QTY/ORD	QTY/DEL	Price (In)	Disc %	VAT	Total (Incl)
4680	REHABILITATION OF 511 INF Bde AMMO DEPOTS AND INSTALLATION OF DEHUMIDIFIER	1.00	0.00	14,147,400.00			14,147,400
Total (Excl)							14,147,400
VAT							0
Total (Incl)							14,147,400
Discount							0
Total (Incl)							14,147,400

Prepared By:

Purchasing Officer

Approved By

Comdr, Eng Comd

Received by \_\_\_\_\_

ID Numbe \_\_\_\_\_

Telephone No \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_



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**MINISTRY OF DEFENCE**  
**RWANDA DEFENCE FORCE**  
**ENGINEER COMMAND**  
**TEL: 0783108236**

**IBC REPORT FOR REHABILITATION OF 511 INF BDE AMMO DEPOT IN RUSIZI BARRACKS.**

**Sir,**

**MESSAGE:** Tender award as on 31 May 23

1. **AGENDA:** Bid for Rehabilitation of 511 INF Bde Ammo Depots and installation of Dehumidifier.

2. The price as follow:

SNº	NAMES	ENG COMD WORK ORDER (FRW)	Rtd Capt Andrew NDAHAYO BOQ (FRW)	BALANCE(FRW)
1.	Rtd Capt Andrew NDAHAYO	17,074,216	14,147,400	2,926,816 Equivalent to 17%

3. **Conclusion:**

a. Considering the highlight from the D/Commander Engineer Command and request from Combat Engineer Bde Comdr recommending Rtd Capt Andrew NDAHAYO to be awarded a Service Order for implementation to the mentioned works.

b. Considering the BOQ from Rtd Capt Andrew NDAHAYO and Engineer Command Work Order.

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c. Considering the minute from a survey team recommending Rtd Capt Andrew NDAHAYO due to the experience to that kind of works, the team recommends him to deal with the mentioned works since he is the One preferred to all preparation to implement the works for Rehabilitation of Ammo Depots and installation of Dehumidifier. It's again that background, Due to the nature of the mentioned works and work order amounts IBC suggests that Rtd Capt Andrew NDAHAYO be given a Service Order and Service Work agreement as a single source.

4. Respectfully,

**Rank:** Maj

**Names:** I GAHIMA Apt: H/IBC

**Signature:**

*[Handwritten signature]*  
31st Dec 2013

*[Handwritten signature]*  
.....

**Lt Col I NZEYIMANA**

**H/Intelligence**

**IBC MEMBERS:**

*[Handwritten signature]*  
.....

**Maj JP GATERA**

**S9**

*[Handwritten signature]*  
.....

**Capt I NKUBANA**

**Ag H/Procurement**



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INTER OFFICE MEMO

To: Comdr Eng Comd

Info: D/Comdr Eng Comd

Your Ref:

Tel/Ext:

From: Cbt Eng Bde Comdr

Our Ref:

Tel/Ext: 0788317218

Date: 26 May 23

Sir,

Subject: REQUEST FOR INSTALLATION OF DEHUMIDIFIER

1. Reference is made to:
  - a. The Work Order No: 842-AV SVC-22/23 for Rehabilitation of 511 Inf Bde ammo depots in Rusizi Barracks.
  - b. The subsequent letters Ref No: RDF/ORD/02 from Ord Regt and RDF/LOGBDE/1073/22 from Log Bde respectively dated 20 Dec 22 and 30 Dec 22 recommending Rtd Capt Andrew NDAHAYO to fix humidity in Rusizi ammo depot.
  - c. The quotation worth **Fourteen Million One Hundred Forty-Seven Thousand Four Hundred Rwandan Francs (14,147,400 Frw)** for rehabilitation and dehumidifying the mentioned ammo depot.
2. Following the recommendation provided in the aforesaid references, by this inter office memo, this serves to recommend that Rtd Capt Andrew NDAHAYO be awarded a Service Order for implementation of the aforesaid works, due to his expertise in dehumidifier installation and maintenance.

3. Respectfully,

HHIBC / Arc

Handle

*Opous*  
26/05/23

cc  
Comdr Eng Comd

Rank: Lt Col Names: Eng JP MUNANA Appt: Cbt Eng Bde Comdr Signature: 

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