

# Service Order



Telephone: 0783108266

E-mail : [engcomdoffice@minadef.gov.rw](mailto:engcomdoffice@minadef.gov.rw)

Project Name: WORK-SHOP BLOCK MAKING MACHINE

To:  
ICY001  
ICYOMORO SUPPLY COMPANY LTD

Account	Date	Order No
ICY001	30/05/2023	PO13901

Item Code	Item Description	QTY/ORD	QTY/DEL	Price (In)	Disc %	VAT	Total (Incl)
4535	SAND KAYUMBU/M3	200.00	0.00	25,000.00			5,000,000
4535	AGGREGATE 8-14/M3	80.00	0.00	40,000.00			3,200,000
4535	AGGREGATE 8-14 BLACK/M3	40.00	0.00	75,000.00			3,000,000
Total (Excl)							11,200,000
VAT							0
Total (Incl)							11,200,000
Discount							0
Total (Incl)							11,200,000

Prepared By:

Approved By

Purchasing Officer

Comdr, Eng Comd

Received by \_\_\_\_\_  
ID Numbe \_\_\_\_\_  
Telephone No \_\_\_\_\_  
Date \_\_\_\_\_  
Signature \_\_\_\_\_



## INTER OFFICE MEMO

**To:** Comdr Eng Comd

**Info:**

**Your Ref:**

**Tel Ext:** 0783108266

**From:** H /Procurement

**Our Ref:**

**Tel Ext:** 07831082

**Date:** ..... May 23

### EVALUATION REPORT OF THE TENDER FOR SUPPLY LOCAL MATERIALS AT BLOCK MAKING MACHINE REBERO.

**Title of the Tender** : SUPPLY LOCAL MATERIALS AT BLOCK MAKING MACHINE.

**Tender Reference N°** : 146//PU/ENG COMD/023


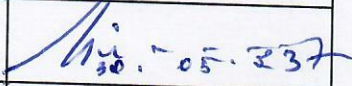

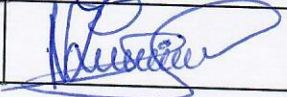
**Procurement Method** : REQUEST FOR PROFORMA

**Date of Issue** : 30 May 23

**BIDS EVALUATION REPORT FOR THE TENDER FOR SUPPLY LOCAL MATERIALS AT  
BLOCK MAKING MACHINE REBERO**

<u>TITLE</u>	<u>DETAILS OF OPENING</u>	<u>DETAILS OF EVALUATION</u>
SUPPLY LOCAL MATERIALS AT BLOCK MAKING MACHINE.	Date:  Place :  Time :	Date: ... May 23  Place :  Time : 15h30'

**I. MEMBERS OF INTERNAL BIDDING COMMITTEE**

S/N°	FULL NAMES	DESIGNATION	SIGNATURE
01	Lt Col I NZEYIMANA	H/INTEL	
02	Maj I GAHIMA	H/IBC	
04	Maj JP GATERA	S9	
05	Capt I NKUBANA	Ag H/PROCUREMENT	

**II. EVALUATION OF FINANCIAL OFFERS.**

The table of evaluation of financial offers is annexed to this document.

**III. CONCLUSION AND RECOMMENDATIONS**

- Following the above evaluation, Internal Bidding Committee (IBC) recommended that the tender for **SUPPLY LOCAL MATERIALS AT BLOCK MAKING MACHINE REBERO** be awarded to the following supplies shown at the table below:

S/N°	Quinqualerie	ITEMS AWADED	T/AMOUNT in Frw
1	ICYOMORO SUPPLY COMPANY LTD		11,200,000 FRW

The total amount of eleven million two hundred thousand Rwandan Francs (11,200,000 Frw)

### III. PROJECT FINANCIAL STATUS

Project Work Order/Service Agreement		
Project Received Amount		
Project Expenses		
Current Project Cash Balance	9,752.893	
Confirmed by: <i>GP KASIRANOA</i>	Date: <i>30 April 23</i>	Sign: <i>[Signature]</i>

RESTRICTED



**INTER OFFICE MEMO**

**To:** Comdr Eng Comd

**From:** CO Log Bn

**Info:**

**Your Ref:**

**Our Ref:**

**Tel Ext:** 102

**Tel Ext:** 0783108221

**Date:** 24 May 23

Sir,

**Subject: REQUEST TO PURCHASE MATERIALS**

1. This serves to request for purchasing materials which will be used in production of concrete product for **Block making project**.

2. Respectfully,

*Proc / EBC*  
*Handle*  
*Off Bn's*  
*25/05/23*

*ce*  
*Comdr Eng Comd*

**Rank Lt Col Names:** JP NTEGANO **Appt** Co Log Bn **Signature**.....*M. Ntegoro*.....

RESTRICTED



## INTER OFFICE MEMO

**TO:** CO LOG BN  
**Info:**

**Your Ref:**

**Tel Ext:** 0783108221

**From:** W/Shop Comdr  
**Our Ref:**

**Tel Ext:** 0785549854

**Date:** 23 May 23

Sir,

**Subject:** REQUEST FOR PURCHASE

1. I hereby request to purchase for local material to be used in production of concrete product for **block making project**.
2. The details material requested are shown in the table below;

S/Nº	ITEM	SPECIFICATION	UNIT	QTY
1	Sand	Sand Kayumbu first quality	M <sup>3</sup>	200
2	Aggregate	8-14mm	M <sup>3</sup>	80
3	Aggregate	4-8mm(Black)	M <sup>3</sup>	40

3. Respectfully,

**RANK:** Capt **Full Names:** F NGENDAHIMANA **Appt:** W/Shop Sqn Comdr