EUCL
ENERGY UTILITY CORPORATION LIMITED

Kigali, on
N° 11.07.022/9.17../25-26/G/EUCL-DCS-PROC/CG/RM

GOOD COMPLETION CERTIFICATE

With reference to Framework Contract No. 11.07.022/1035/G/23-24/DCS-PROC-DCS/EUCL-MD/CG/21, extended to date, relating to the Supply and Installation of Office Furniture, signed on 19 June 2024 between EUCL (the Client) and SHOPPERS STOP LTD (the Supplier);

This is to certify that SHOPPERS STOP LTD, holder of email addresses: hiren@shoppersstopafrica.net / info@shoppersstopafrica.net, Tel: +250 788 306 395, represented by its CEO, Mr. Hiren A. Kapadia, has duly and successfully completed the supply of office furniture under the above-mentioned Contract through the following Purchase Orders:

S/N	Date	Purchase Order Number	Amount (Rwf)
1	26.06.2024	11.07.022/20015/2024	243,757,497
2	19.11.2024	11.07.022/20803/2024	167,371,498
3	26.06.2025	11.07.022/21842/2025	66,967,999
4	21.11.2025	11.07.022/22561/2025	44,619,999
5	15.04.2026	11.07.021/174/2026	1,095,000
6	07.10.2026	11.07.022/22324/2025	729,999
7	27.03.2026	11.07.022/23325/2026	6,615,000
Total			**531,156,992**

The total contract value amounts to Five Hundred Thirty-One Million One Hundred Fifty-Six Thousand Nine Hundred Ninety-Two Rwandan Francs **(531,156,992 Frw)** all taxes inclusive.

We appreciate the performance and satisfactory service delivery demonstrated during the implementation of the Contract and the related Purchase Orders.

Sincerely,

Ronald MUTUNGI
Head Procurement Management Services

Richard RUTAYISIRE
Director of Corporate Services

Claver GAKWAVU
Ag. Managing Director

ENERGY UTILITY CORPORATION LTD
EUCL
MANAGING DIRECTOR