



# CMX BLUE

## Proforma Invoice

Client name: **Trinity musha mines Ltd**

Country: **Rwanda**

Date: 30 April 2024

<b>Items</b>	<b>Quantity</b>	<b>Price/unit</b>	<b>Total(rwf)</b>
Engraved marble <small>Engrave on marble names of people who were killed in genocide against the Tutsi, occurred in 1994. The marble will be black name in white color.</small>	2	400,000	800,000
		VAT/18%	144,000
		<b>Total</b>	<b>944,000</b>

**Thank for choosing CMX Blue Ltd as your service provider.**

Account Information:  
20078843001 I&M Bank.

**CMX Blue Ltd**



Kacyiru

TIN: 120907944

Olivier Nteziryayo  
Managing Director

Tel: +250 781 673 265

**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:

Contact person:

<i>Community</i>	
<i>Karenza Humand</i>	Tel. no.: <i>0784943870</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Engraved marble</i>
Background information	
Scope of service(s) or product(s) required	<i>Engraved marble, to put the name of the victims of genocide memoration</i>
Details of recommended supplier	<i>CM x blue.</i>
Motivation for recommending this supplier	<i>is very agent needed and the price is fair.</i>
Estimated Value/Budget and Cost	<i>9444.000000.</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

Lawana Emmanuel

Name

Community

Designation

[Signature]

Signature

2/5/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

IBANZA MISSIONNAIRE

Name

General Manager

Designation

[Signature]

Signature

2/5/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date