

**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:

ENGINEERING

Contact person:

Yes ERADUKUNSA

Tel. no.:

0785530117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>TREES 3m x 25D</i>
Background information	<i>for sawing planks</i>
Scope of service(s) or product(s) required	<i>TREES 3m x 25D</i>
Details of recommended supplier	<i>MINING HYDRAULIC HYDRO POWER FOREST EXPLOITATION</i>
Motivation for recommending this supplier	<i>Supplier provides us with good quality woods in the above required dimensions and on time</i>
Estimated Value/Budget and Cost	<i>4,375,000 Rwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>E.T.I.</i>
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
\$5 000 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

IRASUKUNDA Yes

Name

Engineering Leader

Designation



Signature

23/05/2024

Date

Evode IMENA

Name

General Manager

Designation



Signature

23/05/2023

Date

Motivation supported



Group Procurement Superintendent



Date



Name



Designation




Signature



Date



Name



Designation



Signature



Date



Group Supply Chain Manager



Date



RULINDO DISTRICT
SHYORONGI SECTOR
TIN NUMBER : 106586602
Account Number : Access Bank : 1002100101644501
Client :rutongo LTD

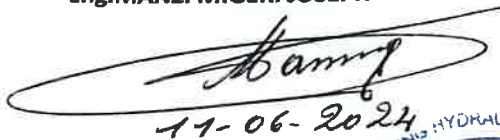
date:11/06/2024

PROFORMA INVOICE

NO	Designation	UNITY	QUANTITY	U/P	T/P
1	25cm*3m	Pcs	250	17,000	4,250,000
2	25cm x 2m	Pcs	50	15,000	775,000
3		pcs			
4					
			300		5,025,000

Amount in word five million twenty five thousand Rwandan francs

MANAGING DIRECTOR
Eng.MANZI MIGERI JOSEPH


11-06-2024

