

TRINITY MUSHA MINES
 12345 KIGALI
 RWANDA

Quotation	
Number	3200002774
Date	Jun 11, 2024
Reference Number	0788515039
Date	Jun 11, 2024
Customer Number	1000013115
Delivery Date	11.06.2024 Day
Valid from	Jun 11, 2024
Valid to	Jun 30, 2024

Item	Item Code	Description	UOM	Rate	RU	Quantity	Amount in FRW
10	110000429	C.RE-STRESSED POLES 12M	PC	355,684.000	FRW	6	2,134,104.000
VAT				18 %			384,138.720

Gross Amount 2,134,104.000
 Discount Amount 0.000
 Net Amount 2,134,104.000
 Vat Amount 384,138.720
Total Amount 2,518,242.720

Amount in words : FRW - TWO MILLION FIVE HUNDRED EIGHTEEN THOUSAND TWO HUNDRED FORTY-TWO AND SEVEN HUNDRED TWENTY ONLY

Terms of Payment: Payable immediately without deduction

Terms of Delivery : FOB

TIN No. : 100020450

Please Pay on : G775005725 Ecobank (NPD) Ltd



Prepared By

Authorized Signatory

**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:

Tel. no.:

0755809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>C-RO-STRESSED Poles</u>
Background information	
Scope of service(s) or product(s) required	<u>To be used in power extension & transformer installation at Hez</u>
Details of recommended supplier	<u>NPD</u>
Motivation for recommending this supplier	<u>He is the only ^{local} supplier on local market & we ^{need} that urgently</u>
Estimated Value/Budget and Cost	<u>2,518,242.720</u>
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

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Motivation supported

 Group Procurement Superintendent

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

> \$ 5 000 Group Supply Chain Manager

 Date