

**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:

Mining department

Contact person:

Noel TWAGIRAYezu

Tel. no.:

0786931470

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Jackhammer 105 (Edon) and blower fans
Background information	
Scope of service(s) or product(s) required	Mining operations
Details of recommended supplier	Marcknick Electro-Mechanic Ltd
Motivation for recommending this supplier	Those items are very urgent in our operations. The initial approval was missed as an emergency due to the responsible person being on leave abroad. Hence, I am submitting this bid waiver motivation.
Estimated Value/Budget and Cost	9,630,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

Noel TWAGIRAJEWA

Name

Mining Engineer

Designation

[Signature]

Signature

21/06/2024

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

MBANDA MISSIONNARE

Name

G.M.

Designation

[Signature]

Signature

21/6/2024

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

> \$ 5 000 Group Supply Chain Manager

[]

Date



MACKRICK ELECTRO-MECHANIC LTD

Tin: 121425054

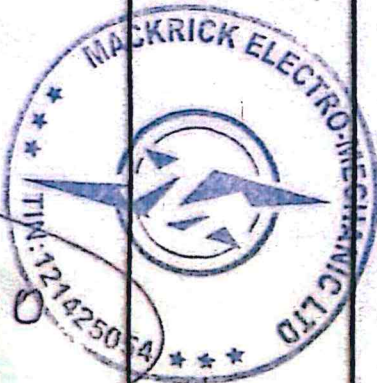
Phone: +250 784 219 363

mackrick85@gmail.com

PROFORMA INVOICE

Bill To: Innity Mustha

Invoice No: 1216

Description	Quantity	Rate	Amount
Jack Hammer 105	40	230,000	9,200,000
Brower	2	215,000	430,000
			
9,630,000			

Date: 20/6/2024


MACKRICK ELECTRO-MECHANIC LTD

Subtotal

9,630,000

VAT 18%

Total


 GM 20/6/2024



Account Name MACKRICK ELECTRO-

Account No. 4014^M204442400^{LTD}

Date Opened 12/06/2024

Thank you for choosing Equity Bank Rwanda Plc. We are honoured to serve you.
To know more about our products, and services, visit our website:
<https://equitybankgroup.com/rw> or contact us on: +250 0788190000
Email: customerservice@equitybank.co.rw

janvier.nkusi@trinity-metals.com

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Sent: Friday, June 21, 2024 9:58 AM
To: 'Sebastian Rutiririza'
Cc: 'Jeome Sande'; janvier.nkusi@trinity-metals.com; missionnaire.mbanza@trinity-metals.com
Subject: RE: Req for approval

Approved



Joseph Muhiire
Group Procurement Superintendent
Trinity Metals
+250 782 362 936

www.trinity-metals.com

Enabling a Better Future.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Friday, June 21, 2024 9:41 AM
To: 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>
Cc: 'Jeome Sande' <jeome.sande@trinity-metals.com>; janvier.nkusi@trinity-metals.com; missionnaire.mbanza@trinity-metals.com
Subject: Req for approval

Dear Joseph,

This is to request your approval for Bid waver of Jackhammers that are very critical to production as attached. This PR was supposed to be created in emergency but our Mining HoD Is on leave aboard.

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Piran Musha
+250 788 51 50 39
www.trinity-metals.com

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