

**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:

<i>Supply Chain</i>	
Contact person: <i>KAREMERA JMY</i>	Tel. no.: <i>078 04 88832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Gum boots</i>
Background information	
Scope of service(s) or product(s) required	<i>Gum boots</i>
Details of recommended supplier	<i>Bata Company</i>
Motivation for recommending this supplier	<i>Original Equipment manufacture (with good quality)</i>
Estimated Value/Budget and Cost	
What other Mine/Mines are using this service(s)/ product(s)?	<i>74. AB, 890 Frw</i>
Additional information	<i>Trinity Nusha x Nyakabingo</i>

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

KAREMERA JMV

Name

Store Assistance.

Designation

[Signature]

Signature

11/11/2024

Date

Evode Imena

Name

G. M.

Designation

[Signature]

Signature

2-7-2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

02/07/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



Bata

PROFORMA INVOICE

DATE 05/06/2024

MESGO KIGALI LTD
 TIN NO 102298920
 PHONE NO +250786 384929
 Email batarwanda1@gmail.com

INVOICE NO.
 LPO NO.
 DELIVERY NOTE NO.....

CUSTOMER DETAILS **TRINITY MUSA MINES**

TIN NO **102477271** PHONE NO **0788535310**

BATA KIGALI LTD
 MESGO KIGALI LTD
 TIN: 102298920

05/06/2024

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
3000	HEAVY DUTY GUMBOOTS	14,900	44,700,000
	LESS 3% DISCOUNT		-1,341,000
	RWFR 43,359,000		
	NB.... 45% ADVANCE PAYMENT OF THE INVOICE VALUE BEFORE THE SUPPLY		
	TOTAL AMOUNT		43,359,000

VALID FOR 3 MONTHS FROM THE DUE DATE **PRICES VAT INCLUSIVE**

BANK DETAILS -----EQUITY BANK----- (HEAD QUARTER BRANCH)
ACCOUNT NAME-----MESGO KIGALI LTD (BATA)
ACCOUNT NO-----4002200223206





Bata PROFORMA INVOICE

DATE 05/06/2024

MESGO KIGALI LTD TIN NO 102298920 PHONE NO ... +250786 384929 Email batarwanda1@gmail.com	INVOICE NO. LPO NO. DELIVERY NOTE NO.....
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CUSTOMER DETAILS TRINITY MUSHA MINES

TIN NO **102477271** PHONE NO **0788535310**

QTY	DETAILS	PER UNIT @	TOTAL RWFRCS
2130	HEAVYDUTY GUMBOOTS	14,900	31,737,000
	LESS 3% DISCOUNT		-952,110
	<i>05/06/2024</i>		
	RWFRCS 30,784,890		
	NB.... 45% ADVANCE PAYMENT OF THE INVOICE VALUE BEFORE THE SUPPLY		
	TOTAL AMOUNT		30,784,890

BATA II KCT
 MESGO KIGALI LTD
 TIN: 102298920

VALID FOR 3 MONTHS FROM THE DUE DATE PRICES VAT INCLUSIVE

BANK DETAILS -----EQUITY BANK----- (HEAD QUARTER BRANCH)
ACCOUNT NAME -----MESGO KIGALI LTD (BATA)
ACCOUNT NO -----4002200223206



Jmv Karemera

From: alexis.nshimiyimana@trinity-metals.com
Sent: Monday, July 1, 2024 10:33
To: 'Jmv Karemera'; evode.imena@trinity-metals.com; 'Jeome Sande'; 'Joseph Muhiire'
Subject: RE: Sole Supplier Motivation
Attachments: doc01318520240701102052.pdf

Dear JMV,

This is approved from my side, and consider also this as Jeome approval as he is on leave. Thanks.

Kind regards,



ALEXIS NSHIMIYIMANA
Group Inventory, Stores and
Logistics Superintendent
+250 782267444
www.trinity-metals.com
Enabling a Better Future

From: Jmv Karemera <jmv.karemera@trinity-metals.com>
Sent: 1 July, 2024 10:27 AM
To: evode.imena@trinity-metals.com; 'Jeome Sande' <jeome.sande@trinity-metals.com>; 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>; alexis.nshimiyimana@trinity-metals.com
Subject: Sole Supplier Motivation

Dear All,
Hope this email finds you well, kindly assist me to approve this attached sole supplier motivation.

Thanks!



JMV KAREMERA
Store Assistant
Trinity Rutongo Mines Ltd
+250 780 488 832
www.trinity-metals.com