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/PROJECT		
Contact person:	I. Jnes	Tel. no.:	078553017

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Solar Pannel 200kw + TV
Background information	New Installation
Scope of service(s) or product(s) required	Solar Pannel 200kw + TV
Details of recommended supplier	ENGIE Energy Access Rwanda
Motivation for recommending this supplier	Supplier supply all at once and General orginals from OEM / it is very Urgent we need it to day
Estimated Value/Budget and Cost	1544160
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
$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

IRADUKUNDA YVES
Name

Engineering section leader
Designation

Signature

02/07/2024
Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M
Group Procurement Superintendent

Date 02/07/24

Group Supply Chain Manager

Date

Proforma INVOICE

Kigali, July,02,2024

To: RUTONGO MINES LTD

Telephone: +250 782 770 661

TN : 101907021

Item N°	Specifications	Quantity	Unit Price (RWF)	Total Cash paid upfront	Total Cash paid on loan
1	**Business V8 SHS 200W** STANDARD: 1 x Panel 200W-V8 1 x Solar Controller V8 200W 1 x Battery 100Ah w/Case 3 x Lamp Set 2W 1 x USB Phone Charging Kit 1 x SunKing ECO B 2 x Extension Cable 1 x Y-Cable	1	1,264,800	**1,264,800**	**1,488,000**
2	**EXTRA ITEMS** Lamp Set 2W	3	17,000	51,000	**56,160**
			Total Value in RWF	**1,315,800**	**1,544,160**

Payment terms and conditions:

The payment should be made directly into our account number 00040-00624744-97 of ENGIE ENERGY Access Rwanda in Bank of Kigali

Notes: Engie Energy Access Rwanda's terms and conditionsapply.
Customer is responsible of Transport of Materials and Technicians as well.
If customer desire to buy on loan he may contact Customer finance on toll free line 2345

Prepared by

Approved by

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