



Dear Sebastian,

Quotation Number:		QU202401015	
Attention: Sebastian Rutiririza Musha Mines	Quotation Date:	29 July 2024	
	Telephone:	*	
	Mobile:	*	
	Email:	Seba.rutiririza@piran-resources.com	
	Valid For:	60 Days	

Quotation

Number	Description	P.U(\$)
1	Preventive Maintenance	189000
2	Quality Control test and Recalibration using reference material	378000
3	Transport Fees	126000
4	Refreshment Training	126000
Total Cost including the ebm invoice		819000

Note* The following cost is for covering one site.

Yours Sincerely

Analytical Services AN Ltd

Tel: +250788246446

TIN: 108442064

Address: KN 3 Rd (Ground floor Prestige Building G6)

Bank Account (RWF): 4069200045201 Equity Bank

**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:

Processing	
Contact person: MURUGUYIKO Samuel	Tel. no.: 0185801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Calibration of X-ray fluorescence (XRF)
Background information	
Scope of service(s) or product(s) required	Quality control of our Commodity and Quality assurance (Sn, Ta ----)
Details of recommended supplier	Analytical Services LTD (AN LTD)
Motivation for recommending this supplier	They are the only supplier of this product
Estimated Value/Budget and Cost	819000 frw
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo, NYAKABINGO
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

MUNGUJIKO Samuel

Name

Processing section leader

Designation

[Signature]

Signature

30/07/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

USMIZA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

30/7/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date