

**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:

Supply chain / Procurement

Contact person:

Sebastian RUTIRIZA

Tel. no.:

0788515039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Heavy Duty Gumboots (PPE)</i>
Background information	<i>Gumboots for PPE?</i>
Scope of service(s) or product(s) required	<i>PPE for mining use</i>
Details of recommended supplier	<i>MES GO KIGALI LTD (Bata)</i>
Motivation for recommending this supplier	<i>This is only supplier in Rwanda for this recommended type of Gumboots</i>
Estimated Value/Budget and Cost	<i>= 28,906,000 RWF =</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Rutongo mine / Trinity Nyakaby</i>
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

Sebastian R

Name

Procurement Supervisor

Designation

[Signature]

Signature

07/08/24

Date

MBANZA MISSIONNAIRE

Name

G. N.

Designation

[Signature]

Signature

7/08/2024

Date

Patrick NTAGISANIMANA

Name

OHS SECTION LEADER

Designation

[Signature]

Signature

7/8/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

> \$ 5 000 Group Supply Chain Manager

Date



Bata PROFORMA INVOICE

DATE 06/08/2024

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
2000	HEAVYDUTY GUMBOOTS	14,900	29,800,000
	LESS 3% DISCOUNT		-894,000
	<i>Chakurya</i> 06/08/2024 RWFRCS 28,906,000		
	NB.... 45% ADVANCE PAYMENT OF THE INVOICE VALUE BEFORE THE SUPPLY		
	TOTAL AMOUNT		28,906,000

BATA KIGALI LTD
 MESGO KIGALI LTD
 TIN: 102298920

VALIDITY 90 DAYS: TOTAL PAYMENT ON DELIVERY..... PRICES VAT INCLUSIVE

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

