

## Computer Learning Centre L.L.C-FZ

Business Center 1, M Floor, The Meydan,  
Nad Al Sheba Dubai Dubai United Arab Emirates

Email:accounts.uae@clc-africa.com



## QUOTATION.

PRO-IN14880

08/26/2024 10:50AM

10/31/2024

Course Code	Course Name	Qty	Unit Price	Amount
MS - AZ-500T00-	Microsoft Azure Security Technologies AC	2	\$ 600.00	\$ 1,200.00
MS - MS-700T00- AC	Managing Microsoft Teams	1	\$ 600.00	\$ 600.00
MS- 102T00-A	Microsoft 365 Administrator	1	\$ 600.00	\$ 600.00
EC C - CEH	Certified Ethical Hacker (CEH)	1	\$ 900.00	\$ 900.00
Project	Project Management Professional Management -PMP	1	\$ 1,500.00	\$ 1,500.00
			<b>Sub Total</b>	<b>\$ 5,544.00</b>
			VAT	\$ 0.00

### BILL TO

Trinity Metals Group - Rwanda

**Grand Total**

**\$ 5,544.00**

### BANK DETAILS

Mashreq Bank- AED 019101429310

Mashreq Bank- USD 019101429311

Routing code: 203320101

Swift Code: BOMLAEAD

Beneficiary Name: Computer Learning Centre L.L.C-FZ

AED IBAN AE590330000019101429310

USD IBAN AE320330000019101429311

Terms & Conditions

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

*Obuzwa Simb'we*

Name

*IT OFFICER*

Designation

*[Signature]*

Signature

*12.09.2024*

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

*UBANZA MISSIONNAIRE*

Name

*G.M.*

Designation

*[Signature]*

Signature

*12-09-2024*

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

**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>IT</i>	
<i>Olivier Simb</i>	Tel. no.: <i>250 78 1268 072</i>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Managing Microsoft Teams Training</i>
<b>Background information</b>	<i>Microsoft Teams ensure smooth operation of Microsoft Service and they handle task related to user management, supplier configuration and system maintenance</i>
<b>Scope of service(s) or product(s) required</b>	<i>Monitoring and Managing Microsoft teams</i>
<b>Details of recommended supplier</b>	<i>Computer Learning Center located at Nakobi</i>
<b>Motivation for recommending this supplier</b>	<i>The Computer Learning Center's collaborate with Microsoft ensure that their training programs are aligned with Microsoft's latest technology and standard</i>
<b>Estimated Value/Budget and Cost</b>	<i>600 USD</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Nyakabingo and Rutongo</i>
<b>Additional information</b>	

[janvier.nkusi@trinity-metals.com](mailto:janvier.nkusi@trinity-metals.com)

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**From:** Joseph Muhiire <joseph.muhiire@trinity-metals.com>  
**Sent:** Thursday, September 12, 2024 2:17 PM  
**To:** janvier.nkusi@trinity-metals.com  
**Cc:** 'Sebastian Rutiririza'; olivier.simbi@trinity-metals.com  
**Subject:** RE: REQUEST FOR APPROVAL  
**Attachments:** SOLE SUPPLIER MOTIVATION.pdf

Dear Janvier,  
This is approved.

Regards



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

[www.trinity-metals.com](http://www.trinity-metals.com)

Enabling a Better Future.

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**From:** janvier.nkusi@trinity-metals.com <janvier.nkusi@trinity-metals.com>  
**Sent:** Thursday, September 12, 2024 1:52 PM  
**To:** 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>  
**Cc:** 'Sebastian Rutiririza' <sebastian.rutiririza@trinity-metals.com>; olivier.simbi@trinity-metals.com  
**Subject:** REQUEST FOR APPROVAL

Dear Joseph,

This is to request your approval for the attached sole supplier motivation for IT training

Thanks and Regards.



**Janvier NKUSI**  
Procurement Assistant  
Trinity Musha Mines Ltd  
+250 783687952  
[www.trinity-metals.com](http://www.trinity-metals.com)

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