

**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:

SHEC		
Contact person: <u>KAYIRAMBA Kevin</u>	Tel. no.:	<u>0787860355</u>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<u>Water Purifaya with Clay filter</u>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<u>Water purifaya with Clay filter</u>
<b>Details of recommended supplier</b>	<u>Spout of water</u>
<b>Motivation for recommending this supplier</b>	<u>He is the only supplier who supply these filters in country.</u>
<b>Estimated Value/Budget and Cost</b>	<u>3,600,000 Rwf</u>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<u>Trinity Muslia Mines</u>
<b>Additional information</b>	

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

KAYIRAKGA Kevin

Name

OHS Supervisor

Designation

KA

Signature

27/9/2024

Date

Ebod. Imeka

Name

G.M.

Designation

[Signature]

Signature

30-09-2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

30/09/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date

Trinity METALS

## Pro-Forma Invoice # S19182

Quotation Date:  
09/26/2024

Expiration:  
10/26/2024

Salesperson:  
Theogene Ndagijimana

Description	Quantity	Unit Price	Taxes	Amount
Viva Purifaaya	60,0000 Piece	60,000.000	18%	3,050,847 RF
<b>Untaxed Amount</b>				3,050,847 RF
VAT				549,153 RF
<b>Total</b>				3,600,000 RF

We declare that this Invoice Shows the actual price of the goods described and that all particulars are true and correct

For:  
SPOUTS of Water (RW)



Authorkized Signatory:

Account Details:

Payments can be made in our A/C at Banque Populaire du Rwanda SA , Banque Populaire du Rwanda SA

- Beneficiary Bank: Banque Populaire du Rwanda SA . Banque Populaire du Rwanda SA
- SWIFT: BPRWRWRW
- Beneficiary Account RWF: 4491490325
- Beneficiary Account USD: 4491490341
- Beneficiary Name: SPOUTS of Water (RW)
- Beneficiary Address: . Kigali Rwanda - Rwanda

Or: Using **Mobile Money** Platforms below

(Transaction fees shall be covered by SPOUTS)

Momo details: 182\*8\*1\*931595# SPOUTS OF WATER RWANDA LTD

