

**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>Supply Chain</i>	
Contact person: <i>Emmanuel KAMUGISHA</i>	Tel. no.: <i>0788313637</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Spares for solar panel</i>
Background information	<i>-</i>
Scope of service(s) or product(s) required	<i>Spares for solar panel</i>
Details of recommended supplier	<i>Kivu Solution LTD</i>
Motivation for recommending this supplier	<i>Kivu solution provides us with good quality spares and available in store</i>
Estimated Value/Budget and Cost	<i>823823</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>-</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
\$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

Emmanuel Komugisha
 Name
 Group Explosives manager
 Designation
 Emmanuel
 Signature
 08/10/2024
 Date

Evode Imera
 Name
 General Manager
 Designation
 [Signature]
 Signature
 8-10-2024
 Date

N. ALEXIS
 Name
 INVENTORY & STORES
 Designation
 [Signature]
 Signature
 08/10/2024
 Date

[Blank]
 Name
 [Blank]
 Designation
 [Blank]
 Signature
 [Blank]
 Date

Motivation supported

Joseph
 Group Procurement Superintendent
 [Signature]
 Date
 08/10/24

[Blank]
 Group Supply Chain Manager
 [Blank]
 Date

Trésor Bisore Ntashobore

Pro-Forma Invoice # SO/41924

Quotation Date:









07/10/2024

Expiration:

06/11/2024

Salesperson:

Trésor Bisore Ntashobore

Image	Description	Quantity	Unit Price	Taxes	Amount
	[OC4C-6mm] GoShop MC4 Connector OC4C-F&OC4C-M Female:OC4C-F with pin Male:OC4C-M with pin Pin diameter 6mm	4,00 Unités	6 808,61	18% (E)	27 234 RWF
	[SOLAR6MM] PV Cable Cable Solaire 1x6mm2 TÜV noir T1000	10,00 Unités	6 127,75	18% (E)	61 278 RWF
	[solar6mmRed] PV Cable Cable Solaire 1x6mm2 TÜV rouge T1000	10,00 Unités	6 127,75	18% (E)	61 278 RWF
	[SCC020035000] BlueSolar MPPT 150/35	1,00 Unités	394 899,36	18% (E)	394 899 RWF
SUPPORT PANNEAUX					
	[LP-AR02-4200mm] Aluminium rail /m	6,00 Unités	16 340,66	18% (E)	98 044 RWF
	[LP-IC-U40] Inter Clamp 40	4,00 Unités	3 404,30	18% (E)	13 617 RWF
	[LP-EC-F40] End Clamp	3,00 Unités	3 404,30	18% (E)	10 213 RWF
	[LP-LF-01] L Feet	8,00 Unités	3 948,99	18% (E)	31 592 RWF
Subtotal		153 466 RWF			

Verified by Alexis


Montant HT	698 155 RWF
VAT 18%	125 668 RWF
Total	823 823 RWF

