



date11/10/2024

RULINDO DISTRICT
SHYORONGI SECTOR

TIN : 106586602

TEL : 0788535678

Account number : Access Bank : 1002100101644501

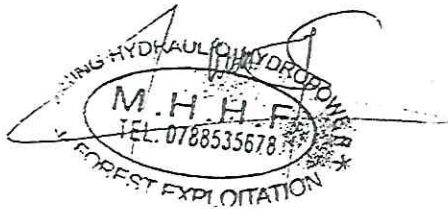
Client : PIRAN LTD

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P
	30cm *5m	pcs	105	35,000	3,675,000
1		pcs			
2		pcs			
	TOTAL		105		3,675,000

Amount in words: three million six hundred seventy – five thousand Rwandan francs.

MANAGING DIRECTOR

MANZI MIGERI JOSEPH



**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

Procurement

Contact person:

MICHAEL BRUNO LAMOND

Tel. no. *048*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Round Trees Timber

Background information

Scope of service(s) or product(s) required

Round Trees for underground Support

Details of recommended supplier

M.H.H.F

Motivation for recommending this supplier

This is only supplier who has license for forest edge rotation

Estimated Value/Budget and Cost

3.675.000 RWF =

What other Mine/Mines are using this service(s)/ product(s)?

ATI & RUSINGO

Additional information

I, 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

Musick Kumo
 Name
Musick Kumo
 Designation
[Signature]
 Signature
 13/03/2023
 Date

[Signature]
 Name
[Signature]
 Designation
[Signature]
 Signature
 13-09-2027
 Date

[Signature]
 Group Procurement Superintendent
 13/9/2022
 Date

Evoch Drenov
 Name
General Manager
 Designation
[Signature]
 Signature
 13-09-2023
 Date

Name

 Designation

 Signature

 Date

> \$ 5 000 Group Supply Chain Manager

 Date