

MULTI TOOLS HARDWARE LTD
 TIN / TVA : 108533370
 TEL: 0782206096 / 0782024380
 Account: 504-4624295-1-01-76 / BPR

Date: 29/07/2024

PROFORMA INVOICE N°

ent: P. RAN. RYANNA / TRINITY MUSTHA MARE
 V:

Description	Unit	Qty	P. Unitaire	P. Total
Beams 200x200		20	800,000	16,000,000
Beams 150x150		25	480,000	12,000,000
28,000,000				
TOTAL				28,000,000

ita agaciro nyuma y'iminsi irindwi / invalid after seven days

MULTI TOOLS HARDWARE LTD



**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:

MINING DEPARTMENT	
Contact person: UMUTONI Juvira Jerry	Tel. no.: 0787619469

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	H BEAMS (150mm) H BEAMS (200mm)
Background information	WR resume the H2A Decline Project due to it was on hold for safety issues (FOG)
Scope of service(s) or product(s) required	H BEAMS For H2A Decline Support
Details of recommended supplier	MULTI TOOLS HARDWARE LTD
Motivation for recommending this supplier	refer to the meeting regards H2A Decline Projects we decided to resume the operation
Estimated Value/Budget and Cost	28000 000 QWT
What other Mine/Mines are using this service(s)/ product(s)?	
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

UMUTONI, Lawrence Jerry

Name

MINING ENGINEER

Designation

[Signature]

Signature

29th Oct, 2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MBANZA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

29-10-2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]


> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

RE: Req for Bid Waiver approval

From: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>
Date: Tue 10/29/2024 3:25 PM
To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Cc: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sabiti Sande <jeome.sande@trinity-metals.com>; Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>

 1 attachments (1 MB)
Bid waver for beams.pdf;

Dear Sebastian,
On behalf of Supply Chain Manager(Jeome), the attached bid waiver for H-Beams, is approved; thanks.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: 29 October, 2024 02:49 PM
To: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>
Cc: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sabiti Sande <jeome.sande@trinity-metals.com>; Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>
Subject: Re: Req for sole source approval

Dear Alexis attached file for Beams only as it's only one falls under your DoA.

Thanks.

From: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>
Sent: Tuesday, October 29, 2024 2:24 PM
To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Cc: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sabiti Sande <jeome.sande@trinity-metals.com>
Subject: RE: Req for sole source approval

Dear Sebastian,
On behalf of Supply Chain Manager(Jeome), I advise you to request the updated proforma in the name of Trinity Musha Mines Ltd, and change the forms not to sole source but to bid waiver.
Would you also please attach also the proforma of planks? Thanks.

Warm regards,

Alexis N.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: 29 October, 2024 12:37 PM

 Outlook

Re: Req for sole source approval

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Date: Tue 10/29/2024 11:38 AM

To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>

Cc: Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>;
Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Dear Sebastian,
Approved

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>

Sent: Tuesday, October 29, 2024 11:23 AM

To: Jeome Sabiti Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Cc: Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>;
Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Subject: Req for sole source approval

Dear Jeome/Joseph,

According to your DoA,

This is to request your approval for the attached sole source and quotation to be attached to the emergency PR's for Heza decline .

Thanks.