



date08/11/2024

RULINDO DISTRICT

SHYORONGI SECTOR

TIN : 106586602

TEL : 0788535678

Account number : Access Bank : 1002100101644501

Client : Trinity Musha LTD

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P
	30cm *5m	pcs	70	35,000	2,450,000
1		pcs			
2		pcs			
	TOTAL		70		

Amount in words: Two million four hundred fifty 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 or 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*

Contact person:

*MUCOTI Bruno Henrique*

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 exploration*

Estimated Value/Budget and Cost

*3.675.000 RWF =*

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

*E.I. & BUTANGO*

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

*Muhammad Hussain*  
 Name  
*Muhammad Hussain*  
 Designation  
*Muhammad Hussain*  
 Signature  
 13/09/2023  
 Date

*Gilbert H*  
 Name  
*Frank*  
 Designation  
*Gilbert H*  
 Signature  
 13-29-2027  
 Date

Motivation supported

*Rohit K. Reddy*  
 Group Procurement Superintendent  
 13/9/2022  
 Date

*Evode Dinn*  
 Name  
*General Manager*  
 Designation  
*[Signature]*  
 Signature  
 13-09-2023  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

> \$ 5 000 Group Supply Chain Manager  
  
 Date