

**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: ENGINEERING
 Contact person: Regis NGENZI Tel. no.: 0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>SHOP TOOLS</u>
Background information	<u>FOR HEAVY MAINTENANCE</u>
Scope of service(s) or product(s) required	<u>SHOP TOOLS</u>
Details of recommended supplier	<u>Matrix Rwanda (Pvt) limited</u>
Motivation for recommending this supplier	<u>This is the only supplier where genuine parts for us can be found</u>
Estimated Value/Budget and Cost	<u>= 3,368,900 Rwf =</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>NYAKABINGO TRINITY</u>
Additional information	

GN

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

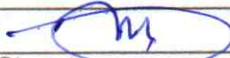
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Martin CAREY

Name

Eng. Mechanical

Designation



Signature

19/11/2024

Date

Regis NGENZI

Name

ENG 2 PROJECTS MANAGER

Designation



Signature

19/11/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date


21/11/24

Evod IMENA

Name

General Manager

Designation



Signature

19/11/2024

Date

Name

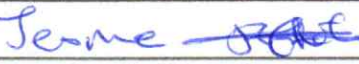
Designation

Signature

Date

Jerome

Group Supply Chain Manager



Date

27/11/2024



Matrix Rwanda (Pvt) Limited

Unit 5B01-B010-B011 Basement Floor, Silverback Mall-Kicukiro, Kigali, Rwanda.

Mobile/WhatsApp: 0025 0733 622 225 / 0094 777 735 363 web: www.rwmatrix.com, E-mail: saman@rsmatrix.com

Compressed air solutions

Atlas Copco

Electrical accessories and accessories

Schneider Electric

Welding

ATLANTIC

KOBELCO

Panasonic

WABCO

WABCO

PERFECT POWER

Company Name: RUTONGO MINES		PROFORMA INVOICE	
Tel:	(+250)791 701 498	DATE:	10/17/2024
TIN		Quotation number:	MR/2024/0115
Address:	KIGALI -RWANDA		

QUOTATION FOR SUPPLYING MATERIALS

S/No	Description	Qty	unit price in RWF	Total in RWF
1	12 TON JACK STANDS	4	271,500	1,086,000
2	1 INCH AIR IMPACT SOCKET	1	507,500	507,500
3	DEEP AIR IMPACT SOCKET	1	652,500	652,500
4	NORMAL AIR IMPACT SOCKET	1	217,500	217,500
5	35 TON BOTTLE NECK JACKS	2	195,750	391,500
TOTAL(VAT 18%)				513,900
TOTAL				3,368,900

Material Handling

Bishamon

ELK

KUKEN

Automobile Solutions

Rotary

Direct-Lift

UFI

Lift & Elevators

FUJIZY

SURAPID

IT Solutions

FOCUS

TAG

TI

Payment terms: Negotiable

Bank Details: A/C NAME : Matrix Rwanda (Pvt) Ltd
 BANK : BANK OF KIGALI
 A/C NO : 100141032989
 CURRENCY : RWF
 IBAN NO : RW34040100141032989646

Validity : 15days

Yours faithfully,
Matrix Rwanda (Pvt) Ltd.

Saman Tennakoon
Managing Director
ST/cl

Hakizayezu Jean Paul
Head of Operation

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