

**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: HR

Contact person: Christine Uwanahop Tel. no.: 0787319611

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Meat, Potatoes, Cooking oil</u>
Background information	
Scope of service(s) or product(s) required	<u>To be used during the <del>end</del> end of year celebration party.</u>
Details of recommended supplier	<u>Nyirabisabo Aline</u>
Motivation for recommending this supplier	<u>-P This is very urgent -P She agreed to supply all the items together</u>
Estimated Value/Budget and Cost	<u>3,152,750 frw</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>N/A</u>
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

Name

Designation Christine Umanahoro

Signature HR officer

Date Christine

20/12/2024

Name

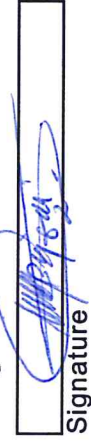
Designation

Signature

Date

Name M.S. to S.N.A 12E MBANZI

Designation G.M.

Signature 

Date 20/12/2024

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

> \$ 5 000 Group Supply Chain Manager

Date

**NYIRABISABO ALINE**

**19/12/2024**

**TIN : 109575293**

**TEL : 0788273951**

**Rwamagana kuwa**

**PROFORMA INVOICE**

**To : PIRAN RWANDA LTD**

NO	Description	Quantity	Unit Price	Total Price
	Inyama (meat)	481kg	5000frw	2,405,000frw
	Ibiraya (Patatoes)	805	750frw	603,750frw
	Amavuta (oil)	60l	2400 frw	14,4000frw
<b>Tol</b>				<b>3,152,750frw</b>

**Acc No: 401111231005**

**Bank : equity Bank**

**Acc ame : Nyirabisabo aline**

