

# ASSOUMAN MBARUSHIMANA

TIN: 107417521

TEL: 0788595790

Gikondo - Magerwa - Juvakari Location: KK538st

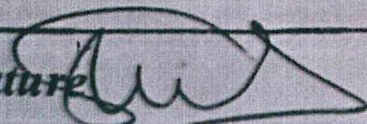
Date: 16.05.2025

PROFORMA N° 0273

M. TRINITY MUSA MUNGU LIA doll

pour ce qui suit:

Qté	D'signation	P.Unit	Prix Total
2pc	Ball Joint	76700	153400
1	Maintenance ball joint	59000	59000 m
1pc	A18 Clamps	161000	161000 m
1pc	Pvel Paster LP3604	70800	70800 m
3pc	oil Paster	82600	247800 m
1pc	R1601	59000	59000 m
1st	Bucle limning	150000	150000 m
			2

Signature 

TOTAL ~~891000~~ m

905,000

**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:

<i>Engineering</i>	
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Contact person:

<i>Phyllis Nyigwa</i>	Tel. no.:	<i>0788842540</i>
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(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Truck Spares</i>
<b>Background information</b>	<i>this the equipment/spares for TR03</i>
<b>Scope of service(s) or product(s) required</b>	<i>spares for TR03</i>
<b>Details of recommended supplier</b>	<i>Assouman R Barushimana</i>
<b>Motivation for recommending this supplier</b>	<i>this is the only supplier with Renault spares locally</i>
<b>Estimated Value/Budget and Cost</b>	<i>846,000 FRW</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>—</i>
<b>Additional information</b>	<i>—</i>

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

Olugene Nyigema  
 Name  
Mechanical Supervisor  
 Designation  
 [Signature]  
 Signature  
16/07/25  
 Date

[Name]  
 Name  
 [Designation]  
 Designation  
 [Signature]  
 Signature  
 [Date]  
 Date

Motivation supported  
 [Signature]  
 Group Procurement Superintendent  
 [Signature]  
 Date

MISSIONNAIRE UBANKA  
 Name  
G. M.  
 Designation  
 [Signature]  
 Signature  
16-01-2025.  
 Date

[Name]  
 Name  
 [Designation]  
 Designation  
 [Signature]  
 Signature  
 [Date]  
 Date

[Signature]  
 > \$ 5 000 Group Supply Chain Manager  
 [Signature]  
 Date

## Sebastian Rutiririza

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**From:** Joseph Muhiire  
**Sent:** Thursday, 16 January 2025 13:43  
**To:** Sebastian Rutiririza  
**Cc:** Oligene Niyigena; Janvier Nkusi  
**Subject:** RE: SSM FOR APPROVAL  
**Attachments:** SOLE SUPPLIER FOR TRUCK SPARES.pdf

Dear Sebastian,  
This is approved for Truck Spares.

Regards

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**From:** Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>  
**Sent:** Thursday, January 16, 2025 1:39 PM  
**To:** Joseph Muhiire <joseph.muhiire@trinity-metals.com>  
**Cc:** Oligene Niyigena <oligene.niyigena@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>  
**Subject:** SSM FOR APPROVAL

Dear Joseph,  
Please find attached the SSM for the Renault truck spares for your review and approval.  
Thank you.