

**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	TLB TYRES
Background information	To replace the old ones
Scope of service(s) or product(s) required	TLB TYRES
Details of recommended supplier	GENESIS HOLDINGS
Motivation for recommending this supplier	This supplier provides good spares for heavy machines <i>and they are the only ones with the tyres.</i>
Estimated Value/Budget and Cost	= 4,720,000 Rwf = <i>ICOME</i>
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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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

Regis NGENZI

Name

Engineering Projects Manager

Designation



Signature

11/02/2025

Date

Evode IMENA

Name

General Manager

Designation



Signature

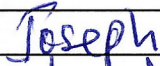
11-02-2025

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date

11/02/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE 

> \$ 5 000 Group Supply Chain Manager

11/02/2025

Date

PROFORMA INVOICE

GENESIS HOLDINGS

KIGALI - RWANDA
KICUKIRO - NIBOYE
TEL: +250 781998017
Email: genholdings1@gmail.com
TIN No: 121444913



GENESIS HOLDINGS
Fostering forward momentum

INVOICE NUMBER GH-107072

INVOICE DATE 28-Jan-25

RUTONGO MINES LTD

Address: Rulindo, Masoro
Tel: 0784151347
Tin : 101907021

Item #	Description	Unit	Trip	Unit price	Price
1	Solidway tyres 18.4 - 26, R4	Pcs	2	Rwf1,350,000.00	Rwf2,700,000.00
2	Solidway tyres 12.5 - 80/18,	pcs	2	Rwf650,000.00	Rwf1,300,000.00
				Subtotal	Rwf4,000,000.00
				Tax Rate	18.00%
				Sales Tax	Rwf720,000.00
				GRAND TOTAL	Rwf4,720,000.00

Umutoni
Sales officer

Payment Method

Payment Method is made via Bank Account: **Access bank** (Genesis holdings ltd 1002100102437101 rwf or 1002100202437101 usd).

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