

**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:

IT

Contact person:

Olga Merci Ineza

Tel. no.:

0787449993

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	In January 2025, Trinity Nyakabingo Mine decide to immigrate some cable with in that cable there was the internet Fiber too, due to the some activity that will be don at the place where those fiber pass in on the site .that why we are highly recommend to immigrate this fiber cable
Scope of service(s) or product(s) required	The immigration involves 1. Moving the fiber cable from one side to another side where the mining activity would be operate with out a problem 2 new installation of fiber cable in the new passing way
Details of recommended supplier	MSV company
Motivation for recommending this supplier	We highly recommended MSV company because this company have work with us in the 1 st insolation so in the immigration we are willingly to work with them And they re-instore the fiber cable
Estimated Value/Budget and Cost	1,778,000 VAT included

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


INEZA merci olga
Name
IT officer
Designation

Signature
4.03.2025
Date

RUGANJI RENE
Name
IT NETWORK ENGINEER
Designation

Signature
5.03/2025
Date


Name
OLIVIER NEMEYE
Designation
GROUP IT MANAGER
Signature

Date


Name
JUSTIN UWIRINGIMANA
Designation
TRINIRY Nyakabingo GM
Signature

Date 4/03/2025

05/03/2025

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Motivation supported

MUHIRE JOSEPH

Group Procurement Superintendent

Date

4/08/25

SANDE JEOME

Group Supply Chain Manager

Date

4/03/2025



PROFORMA

INVOICE

[Kigali- Rwanda]

[---/ ---]

Phone: +(250) 788000011

INVOICE #	DATE
109	07/02/2025

BILL TO
TRINITY NYAKABINGO

CUSTOMER ID	TERMS
0	---

Kigali -Rwanda

[Phone:0788000011

E-mail: msvcomprw@gmail.com

DESCRIPTION	QTY	UNIT PRICE(FRW)	AMOUNT(FRW)
patch fiber 2m SC-SC	1	15,000	15,000
Fiber optical cable 24 core	300	3,500	1,050,000
Crampus/De end	6	20,000	120,000
Fiber optical Splice Joint Enclosure box	1	180,000	180,000
Labor And Splicing fiber /pulling fiber	1	350,000	350,000
			-
			-

Thank you for your business!



SUBTOTAL	1,715,000
TAX RATE	18%
TAX	63,000
TOTAL	RWF 1,778,000

Company code: 102553174 VAT

If you have any questions about this proforma invoice, please contact
Rmera, Kisimenti, Parcel 206, KG 1 Ave 12

Account Number:00043-00404233-04 bank of kgali
MSV Company, +250788000011/ +250788667764,msvcomprw@gmail.com