

**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:

Processing

Contact person:

MUGANYIKO Samuel

Tel. no.:

0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Self loading Crane
Background information	Loading the equipments (plant) from NYAKABINGO And move them to Musha
Scope of service(s) or product(s) required	Crane for transporting plant equipment from Trinity Nyakabingo to TRINITY MUSA
Details of recommended supplier	CUBAN SERVICES LTD
Motivation for recommending this supplier	He is the one who accepted to conduct a market Survey and agreed to transport the equipment
Estimated Value/Budget and Cost	1650 000 Fw
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

MUNGUYIKO Samuel

Name

Processing Section Leader

Designation

T. M.

Signature

17/04/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONWAIRE M. B. M.

Name

G.M.

Designation

Signature

17-04-2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

CUBAN SERVICES Ltd

on 11 /04/2025

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE 408

Customer: PIRAN RWANDA LTD

No	DESCRIPTION	RATE	TOTAL
1	Hiring 3.5ton a self loader crane truck to load equipments on the truck and transporting one trip from nyakabingo to Piran musha	450,000RWF	450,000RWF
	Hiring a 12 ton self loader truck to transport conical crusher and its frame, 2 vibrating screen and a grezzilley feeder	850,000RWF	850,000RWF
	NB: equipments including spiro and shaking tables will be transported separately and it's charge will be per trip	350,000RWF	350,000RWF
	TOTAL		1,650,000RWF

Bank Acc 1: 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

