



MINING HYDRAULIC HYDRO POWER
& FOREST EXPLOITATION

RULINDO DISTRICT
SHYORONGI SECTOR
TIN NUMBER : 106586602
Account Number : Access Bank : 1002100101644501
CLIENT: Trinity Musha mine

date 12/06/2025

PROFORMA INVOICE

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P	OBS
	30CMX5M	Pcs	60	33,000	1,980,000	
	TOTAL		60		1,980,000	

Amount in word : One million nine hundred eighty thousand Rwandan francs

MANAGING DIRECTOR

Eng.MANZI MIGERI JOSEPH

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 or 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

Minerals

Contact person:

Procurement

Tel. no. *048*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Round Trees Timber

Background information

Scope of service(s) or product(s) required

Round Trees for underground Support

Details of recommended supplier

M.K.H.F

Motivation for recommending this supplier

This is only supplier who has license for forest exploitation

Estimated Value/Budget and Cost

3.675.000 RUF =

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

ETI & BUCABO

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

Frank Brown
Name

General Manager
Designation

[Signature]
Signature

13/03/2023
Date

Colin H
Name

PM
Designation

[Signature]
Signature

13-09-2027
Date

Motivation supported

[Signature]
Group Procurement Superintendent

13/9/2022
Date

Evod Jones
Name

General Manager
Designation

[Signature]
Signature

13-03-2023
Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date