

**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:

Supply chain / Procurement

Contact person:

Sebastian Romborga Tel. no.: 0728515039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Electrical Cables
Background information	Electrical cable 2.25 and 3x4 flexible
Scope of service(s) or product(s) required	Twin cable 2x2.5mm for stock use
Details of recommended supplier	Alpha Cable
Motivation for recommending this supplier	Due to Alpha cable is the manufacturer of twin cable and 3x4 it will be considered as
Estimated Value/Budget and Cost	950,000 AS per Quote
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	Sole supplier for the procurement of those specified cables

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

Name  
  
 Designation  
  
 Signature  
  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date


Name  
  
 Designation  
  
 Signature  
  
 Date

Motivation supported

Group Procurement Superintendent  
  
 Date

> \$ 5 000 Group Supply Chain Manager  
  
 Date

**PROFORMA INVOICE**

 <b>ALFA HOLDINGS LTD.</b> P O Box 5666 Plot C10, KSEZ, Masoro-Kigali Rwanda, TIN: 103655484 TEL: +250 730 333 666 / +250 789 902 001 E-Mail : info@alfacables.net	Voucher No. <b>P/2025/3053</b>	Dated <b>12-Jun-25</b>
	Buyer's Ref./Order No. <b>P/2025/3053</b>	Mode/Terms of Payment <b>BNK TRF</b>
Buyer (Bill to) <b>PIRAN RWANDA LTD</b> TIN: 102477271 TEL: 0788 515 039 KIGALI	Dispatched through <b>C/T</b>	Other References <b>ANYSIE</b>
	Terms of Delivery	Destination <b>RWAMAGANA</b>

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HFC2C-2X2.5-HARDFLATCABLE TWOCORE-GREY	8.00 roll	125,000.00	roll	5%	950,000.00
<b>Total</b>		<b>8.00 roll</b>				<b>950,000.00 RWF</b>

Amount Chargeable (in words) E. & O.E  
**Rwanda Francs Nine Hundred Fifty Thousand Only**

Buyer's Local Sales Tax No. : TIN: 102477271

Declaration  
 Proforma Validity: 7 Days

BANK OF KIGALI      100020627891 (RWF)  
 EQUITY BANK        4003-20057-4583 (RWF)  
 GT BANK              211240823 1 5100 0 (RWF)  
 I&M BANK            20027548002 (RWF)

for ALFA HOLDINGS LTD.  
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 Authorised Signatory