

**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: Francis Nkwurq	Tel. no.: 0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	
Scope of service(s) or product(s) required	to be used in constructing a bridge at Hesa decline for collecting stormwater
Details of recommended supplier	NPA
Motivation for recommending this supplier	This is the only supplier on the local market
Estimated Value/Budget and Cost	677500 1,427,158.080 RWF
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
\$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

Francis Ndawonye

Name

Designation

Engineering Superintendent

Signature

Date

12/11/2025

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

12/11/2025

Date

MISSIONNAIRE Mbongo

Name

General Manager

Designation

Signature

12/11/2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



NPD

Integrity in our strength

P. O. Box 495 Kigali, Rwanda
Tel: (+250) 250 30 0006 / 7
office@npd.co.rw

TRINITY MUSHA MINES
12345 KIGALI
RWANDA

Quotation

Number	3200004338
Date	Nov 7, 2025
Reference Number	0788515039
Date	Nov 7, 2025
Customer Number	1000013115
Delivery Date	07.11.2025 Day
Valid from	Nov 7, 2025
Valid to	Nov 30, 2025

Item	Item Code	Description	UOM	Rate	RU	Quantity	Amount in FRW
10	110000420	CIRCULAR PIPES 100*100*12 CM (D	PC	151,182.000	FRW	8	1,209,456.000
VAT				18 %			217,702.080

Gross Amount	1,209,456.000
Discount Amount	0.000
Net Amount	1,209,456.000
Vat Amount	217,702.080
Total Amount	1,427,158.080

Amount in words : FRW - ONE MILLION FOUR HUNDRED TWENTY-SEVEN THOUSAND ONE HUNDRED FIFTY-EIGHT AND EIGHTY ONLY

Terms of Payment: Payable immediately without deduction

Terms of Delivery : EXW

TIN No. : 100020450

Please Pay on : 6775005725 Ecobank NPD Ltel



Prepared By

Authorized Signatory