



CENETRA HOTEL
B.P. 170 KIGALI
TEL. 0783884485
Email : cenetra@gmail.com
www.cenetrahotel.com
TIN 105979127

PROFORMA INVOICE N° 00154/2024

Client : TRINITY MUSHA MINES LTD

MEETING ROOM AND RESTAURATION DELIVERED ON:08-09/01/2026

TIN: 102477271
Creation Date: 30/12/2025

Description	Qty	UNITY PRICE	AMOUNT VAT INCLUDED
Meeting room	2	50,000	100000
Breakfast	30	8,000	240000
Lunch	30	15,000	450000
Inyange Mineral water	60	1,500	90000
Total (RWF)			880,000

Amount in Words: Eight Hundred Eighty Thousand Rwandan Franc Only.

General Manager
Sr Christine TURABAMARIYA

P
1-0



CENETRA ACCOUNT: 100013692167BK
ACCOUNT NAME: CENETRA

**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:

HR	
Contact person: <u>Gregory Diame</u>	Tel. no.: <u>0788361758</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Meeting for HODs & Mining Leaders
Background information	To discuss about Trinity vision mission and strategy for 2022 & Aligned with Business Plan
Scope of service(s) or product(s) required	We decided to have a strategic session with All HODs and Mining Leaders
Details of recommended supplier	Cenetra Hotel
Motivation for recommending this supplier	This is the recommended Hotel with all facilities Available Near by Muzia Mines
Estimated Value/Budget and Cost	880,000 Rwf
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

Gasam Diano

Name

HR Superintendent

Designation

[Signature]

Signature

07/01/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MISSION WAIVER HIBANZA

Name

General Manager

Designation

[Signature]

Signature

05-01-2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date