

**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 Ndlovu

Tel. no.:

0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Tyres for Tractor (TR01)
Background information	
Scope of service(s) or product(s) required	To be used as replacement of the old tyre for the white tractor (TR01)
Details of recommended supplier	ETS HAJIT
Motivation for recommending this supplier	This is the only supplier on the local market with this type of tyre
Estimated Value/Budget and Cost	1,800,000 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 Mgwana
 Name
Engineering Superintendent
 Designation

 Signature
14/04/2026
 Date

Missionaire Mbanza
 Name
General Manager
 Designation

 Signature
14-04-2026
 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Motivation supported

Joseph Mukiire
 Group Procurement Superintendent

15/04/2026
 Date

> \$ 5 000 Group Supply Chain Manager

 Date

ETS HARJIT

B.P. 679 Kigali
I & M BANK Kigali No 20000813001
BANK OF Kigali No 100000175182
BANK OF AFRICA 01720530008
MOMO *182*1*2*11005845#
Mobile 0788306524,0788302058,0788332858
République Rwandaise
email : etsharjit@gmail.com

TIN NO: 100010757

KIGALI

PROFORMA INVOICE

087-26

30/03/2026

TO : TRINITY MUSHA MINES LTD

POUR CE QUI SUIT

NO	QUANTITE	DISIGNATION	PRIX UNITAIRE	PRIX TOTAL
1	4	TYRES 13R22.5 TR668 TRIANGLE	450,000	1,800,000
	4		TOTAL	1,800,000

ALL PRICE INCLUDING VAT (18%)

PRICE and STOCK VALID FOR ONE WEEK

TYRE BRAND : TRIANGLE

DELIVERY: PICK FROM OUR WAREHOUSE

JABANA UMURENGE

TIME 9.00 AM TO 12. 30 PM

TIME 2 PM TO 4.30 PM

PAYMENT: CASH / BANKSLIP / MOMO

ETS HARJIT

B.P.679

KIGALI - RWANDA

Mob: +250 788302058

+250 788306624

Email: etsharjit@hotmail.com

SUPPLIER SIGN N STAMP

ETS HARJIT