

**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:

Contact person:

Supply chain / Procurement
Sebastian Rumborga 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

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.

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

Sebastian Ruhniger

Name _____
Designation Procurement Supervisor

Mark

13/6/25

Motivation supported

jooseph mchire

16/06/2025

MISSIONNAIRE MBANZA

Name G. M.

[Handwritten signature]

16-06-2025

> \$ 5 000 Group Supply Chain Manager

Date _____

PO 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.

PI2025/3053

Dated

12-Jun-25

Mode/Terms of Payment

BNK TRF

Buyer's Ref./Order No.

P/2025/3053

Other References

ANYSIE

Dispatched through

CUT

Destination

RWAMAGANA

Terms of Delivery

Buyer (Bill to)

PIRAN RWANDA LTD

TIN: 102477271

TEL: 0788 515 039

KIGALI

Amount Chargeable (in words)

Rwanda Francs Nine Hundred Fifty Thousand Only

E. & O. E.

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

Dedication

Proforma Validity: 7 Days

BANK OF KIGALI 100020827691 (RWF)

EQUITY BANK 4003-20057-4563 (RWF)

GT BANK 211 240823 1 5100 0 (RWF)

I&M BANK 20027548002 (RWF)

For ALFA HOLDING S.L.T.D.

Authorised Signatory

This is a Computer Generated Document