

**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:

SHC SHEC	
Contact person: Benita TWEBAZE	Tel. no.: 0787163888

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	To buy the Ambulance
Background information	Ambulances will be bought to help our injured workers to be transported safely from workplace to the hospital
Scope of service(s) or product(s) required	4x4 TOYOTA Land cruiser Ambulances
Details of recommended supplier	TOYOTA RWANDA LIMITED BP 3774 GATUNYA Rd, KARURUMA, Kigali
Motivation for recommending this supplier	This supplier is one of the best in Rwanda that can be able to offer us the type of Ambulances that we need and they are original equipment manufacturer
Estimated Value/Budget and Cost	92,344,400 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

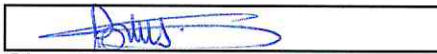
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Benita TWIBAZI

Name

Act OHS Group Manager

Designation



Signature

22/04/2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mubhise

Group Procurement Superintendent



Date 22/04/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date