

**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:

Mining

Contact person:

Myakabingo Panteric Tel. no.: *+250780628735*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Lamp Spares PR 1278</i>
Background information	
Scope of service(s) or product(s) required	<i>Spare parts for lamps</i>
Details of recommended supplier	<i>CHIMAL COAL</i>
Motivation for recommending this supplier	<i>We are recommending this supplier because we had good quality of spares.</i>
Estimated Value/Budget and Cost	<i>\$ 14,300</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity MYAKABINGO</i>
Additional information	

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