

**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:

LABORATORY

Contact person:

VWANAHOZO

Tel. no.:

0789434302

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Maintenance Recalibration
Background information	—
Scope of service(s) or product(s) required	Maintenance Recalibration
Details of recommended supplier	Analytical Services LTD
Motivation for recommending this supplier	Representative for United Spectrometer technologies (PTY) LTD
Estimated Value/Budget and Cost	819000 RZw
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyobbingo
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

UWAMAHORO HENRIETTE

Name

LABORATORY TECHNICIAN

Designation

[Signature]

Signature

26 APRIL 2024

Date

Evode Imena

Name

General Manager

Designation

[Signature]

Signature

29-04-2024

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

[Signature]

Date

26/04/24

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

Group Supply Chain Manager

[Empty box]

Date



Dear Juliette Kabatesi Confiance,

Quotation Number:		QU202301015	
<b>Attention:</b> Juliette Kabatesi Confiance,  <b>Trinity Metals</b> <b>Rutongo mines</b> <b>TIN 101907021</b>	<b>Quotation Date:</b>	18 April 2024	
	<b>Telephone:</b>	*	
	<b>Mobile:</b>	*	
	<b>Email:</b>	juliette.kabatesi@trinity-metals.com	
	<b>Valid For:</b>	<b>60 Days</b>	

**Quotation**

Number	Description	P.U(\$)
1	Preventive Maintenance	189000
2	Quality Control test and Recalibration using reference material	378000
3	Transport Fees	126000
4	Refreshment Training	126000
Total Cost including the ebm invoice		819000

Note\* The following cost is for covering one site.

Yours Sincerely

Analytical Services AN Ltd

Tel: +250788246446

TIN: 108442064

Address: KN 3 Rd (Ground floor Prestige Building G6)

Bank Account (RWF): 4069200045201 Equity Bank