

**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:

SURVEY	
Contact person: Christophe NINDIKURU	Tel. no.: 078 60 75461

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Reflector, Bidpod and poles
Background information	This is Reflector for the surface surveying and pole for DGPS to use it.
Scope of service(s) or product(s) required	
Details of recommended supplier	DC SURVEY (Design and Construction and Survey Ltd.)
Motivation for recommending this supplier	This is the only company we have in Rwanda for the survey equipment in cheap prices.
Estimated Value/Budget and Cost	885.000 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
\$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

NIDONKURU Chris Tophe
Name

SURVEYOR
Designation

[Signature]
Signature

06-05-2024
Date

WISDOM TICHAKA MUKWAGWA
Name

GROUP CHIEF SURVEYOR
Designation

[Signature]
Signature

06-05-2024
Date

Motivation supported

[Signature]
Group Procurement Superintendent

[Signature]
Date

[Signature]
Name

IANWA M I G I M
Designation

[Signature]
Signature

[Signature]
Date

07/05/2024
Name

[Signature]
Designation

[Signature]
Signature

[Signature]
Date

[Signature]
Group Supply Chain Manager

[Signature]
Date



Design Construction & Survey Ltd

Land Survey Equipment Experts
Sales Support Hire Consultancy Training

QUOTATION

Date: 19/04/2024

Ref: 055/004/DCS/2024

Client:

Company Name: Trinity Nyakabingo.
Address: Rulindo district
Contact Person: KARANGWA Roger
Tel: 0788535310

KIGALI-RWANDA

Item	Description	Brand	Quantity	U.P (Rwf)	T.P (Rwf)	VAT (Rwf)
SUPPLY EQUIPMENTS						
1	Reflector and pole	Leica	2	150,000	300,000	54,000
2	Bipod	Leica	2	150,000	300,000	54,000
3	Pole		1	150,000	150,000	27,000
SUB TOTAL					750,000	135,000
GRAND TOTAL					885,000.00	

This is eight hundred eighty five thousand Rwanda francs.

Notes:

- ✓ Purchase order will considered as a contract.
- ✓ Payment shall be made by check or transfer through,
- ✓ Account holder: DCSURVEY LTD
- ✓ Account Number: 4003200476274/ EquityBank

Managing Director
Salus DUFATANYE

