

PR 1718

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:

HYONSI JIMU

Tel. no.:

0780728135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	HDPE Black pipe 4" HDPE Black pipe 2"
Background information	HDPE Black pipe 1"
Scope of service(s) or product(s) required	HDPE Black pipe P116
Details of recommended supplier	PLASMACO LTD
Motivation for recommending this supplier	recommended because mining need those items as emergency for starting operation
Estimated Value/Budget and Cost	14,632,991,20 RWF
What other Mine/Mines are using this service(s)/ product(s)?	Trinity NYABIKERO
Additional information	These pipe needed emergently because of starting operation expenses at KARAMEO

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

JACO VAN DER MERWE

Name

Mine Manager

Designation

8/5/2024

Signature

3

Date

JACO VAN DER MERWE
Mine Manager
Mines Ltd

Jaco van der Merwe

Name

Rel. General Manager

Designation

JACO VAN DER MERWE
Mines Ltd

Signature

8/5/2024

Date

Motivation supported

Joseph Muhirwa

Group Procurement Superintendent

08/05/24

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date