

PR 1716

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:

Ministry

Contact person:

Miyomshi JMC

Tel. no.:

078078235

(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 PMG
Details of recommended supplier	PARSIKCO LTD
Motivation for recommending this supplier	Recommended because mining needs those items as emergency for starting operation
Estimated Value/Budget and Cost	MY 632,991.20 RWF
What other Mine/Mines are using this service(s)/ product(s)?	Trinity operations
Additional information	Those pipe needed emergently because of starting operation of operations expenses

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

8/5/24

Signature

JACO VAN DER MERWE  
Mine Manager  
Rutungo Mines Ltd

Date

Bel General Manager

Name

J. v.d. Merwe

Designation

RUTUNGO MINES Limited  
P.O. Box 5132 KIGALI - RWANDA

Signature

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

Date

08/05/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date