

**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:

Supply Chain

Contact person:

Simone Pierre KASTON

Tel. no.:

0788477207

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Insurance for Skid Steel loader
Background information	
Scope of service(s) or product(s) required	Insurance for Skid Steel loader
Details of recommended supplier	
Motivation for recommending this supplier	Old Mutual Insurance LTD. they are the best in reaction whenever the accident claimer experience on their mines
Estimated Value/Budget and Cost	5758843 FRW
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo & Musha
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

KAYONGA Simon Pierre

Name

Fleet officer

Designation

[Signature]

Signature

27/05/2024

Date

N. ALEXIS

Name

LOGISTICS SUPERINTENDENT

Designation

[Signature]

Signature

21/05/2024

Date

Motivation supported

Joseph M.

Group Procurement Superintendent

[Signature]

Date

21/05/2024

Evode Imena

Name

General Manager

Designation

[Signature]

Signature

Date

Name

Designation

Signature

Date

Jeome *[Signature]*

Group Supply Chain Manager

21/05/2024

Date

INSURER:OLD MUTUAL INSURANCE COMPANY RWANDA LTD

THE INSURED:TRINITY RUTONGO MINES LTD
QUOTATION VALIDITY: 30 DAYS

SECTIONS	DESCRIPTION OF THE RISK	RISKS/PERILS COVERED	SUM INSURED	PREMIUM/RWF	EXCESS/DEDUCTIBLE/REMARKS
	CPM(CONTRACTORS PLANT & MACHINERY	covers 10 trucks(SKID STEER LOADERS)	325,025,000	4,875,375.00	Reasonable Due Care Clause Watchman Warranty Theft Warranty Fire Fighting Facilities Terrorism Risk Exclusion Clauses Political Risk Exclusion Clause Pair And Sets Clause Onus Of Proof Good Condition Warranty Excess : 10% OF EEL MIN RWF 500,000

Net Premium	4,875,375
Adm Fees	5,000
Vat(18%)	878,468
Total	5,758,843

Done at Kigali, 21/05/2024
OLD MUTUAL INSURANCE RWANDA PLC
OM BK ACCOUNT: 00040-00620632-38
PREPARED BY CEDRIC
APPROVED BY: SISABANE



Handwritten signature in blue ink.