

PR 1750

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:

NYAKABIRWA JIM

Tel. no.:

+250 780728235

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Trees
Background information	
Scope of service(s) or product(s) required	Trees 15cm x 5m = 554 pcs Trees 25cm x 3m = 185 pcs Trees 20cm x 4m = 370 pcs
Details of recommended supplier	Hydro forest
Motivation for recommending this supplier	Single supplier who has permit for delivering trees on mine
Estimated Value/Budget and Cost	2,891,500 K
What other Mine/Mines are using this service(s)/ product(s)?	Trinity NYAKABIRWA
Additional information	These trees will be used to support unsoy ground.

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

JAG VAN DER MERWE

Name

Mine Manager

Designation

13/5/2024

Signature



Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MYONSHU JMV

Name

Mine Administration ISS

Designation

16/5/2024

Signature



Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



RULINDO le.1/06/2024

RULINDO DISTRICT

SHYORONGI SECTOR

TIN : 106586602

TEL : 0788535678

ACCOUNT : Access Bank 1002100101644501

CLIENT : Rutongo MINE RWANDA LTD


PROFORMA INVOICE

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P
1	15cm*5m	Pcs	705	5,500	3,877,500
2	20cm*4m	pcs	504	8,500	4,284,000
3	25cm*3m	pcs	273	17,000	4,641,00
	TOTAL				12,802,500

Amount in words : twelve million eight hundred two thousand five hundred Rwandan francs

MANAGING DIRECTOR

MANZI MIGERU JOSEPH


17-06-2024

