

PR-889



Industrials power controls systems, panel's builder & pump command  
Generators repair services, supplying of spare parts

## GELTEC LIMITED

KIGALI-RWANDA

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Web: [www.geltechltd.com](http://www.geltechltd.com)

E-mail: [geltecltd2019@gmail.com](mailto:geltecltd2019@gmail.com)

TIN:109575579

Account: 00256-07769559-31 BANK OF KIGALI

- 4005200645111 EQUITY BANK

Client: Trinity Musha mines ltd

TIN:102477271

No	Items	Qty	Unit Price	T price
1	flexible cable 50sqmm	60	57,000	3,420,000
2	Male plug 8kva 400amps	3	135,000	405,000
3	Female plug 8kva 400amps	3	135,000	405,000
4	cable clamp(Prestupe)	3	45,000	135,000

Total

4,365,000

For More info visit [www.geltechltd.com](http://www.geltechltd.com)

Eng Jean Marie Vianney INGABIRE

**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:

Engineering

Contact person:

Francis Ndlovu

Tel. no.:

078809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Electrical materials for Continuous Mine Machine
Background information	
Scope of service(s) or product(s) required	To be used in electrical extension while the Continuous Mine machine is working
Details of recommended supplier	GETEC LIMITED
Motivation for recommending this supplier	This is the only supplier with these materials on the local market
Estimated Value/Budget and Cost	4,365,000 RUF
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
\$500 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

Francis Ndlovu

Name

Engineering Superintendent

Designation

[Signature]

Signature

24/06/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

UBANZA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

27/06/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date