

**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:

KARENELA JMV

Tel. no.:

07 704 88832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Wire mesh screen 7mm (6mm open) &amp; 20mm (6mm open)</u>
Background information	
Scope of service(s) or product(s) required	<u>Wire mesh screen 7mm (6mm open) and 20mm (6mm open)</u>
Details of recommended supplier	<u>K&amp;L UMUCYO FAMILY CO. LTD</u>
Motivation for recommending this supplier	<u>Only one has this sizes</u>
Estimated Value/Budget and Cost	<u>3,360,000 Fw</u>
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
\$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

KAREMERA jmy

Name

Store Assistance

Designation

[Signature]

Signature

5/7/2024

Date

Evode Imeni

Name

General Manager

Designation

[Signature]

Signature

5-7-2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

05/07/24

Alexis N.

Name

Inventory Stores

Designation

[Signature]

Signature

05/07/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date

**K&L UMUCYO FAMILY CO.Ltd**

TIN: 111531881

Kigali - Rwanda

TEL: 0788812226 / 0783465359

Compte: BPR 504479636410157

COGEBANK:00020 - 01390280637 - 10



Date: 04 / 07 / 2024

FACTURE PROFORMA N° 195

M: RUTONGO MINES LTD doit

Pour ce qui suit:

Qté	Désignation	Prix Unitaire	P. Total
3 Pcs	Wire mesh screen 8mm (6mm open)	560,000	1,680,000
3 Pcs	Wire mesh screen 20mm (6mm open)	560,000	1,680,000
3,360,000 F			
N.B: Payment Before			
TOTAL			3,360,000 F

Signature