

**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:

Laboratory

Contact person:

KABATESI Con fiance Juliette

Tel. no.:

+250789908944

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	SIX RING POT PULVERISER
<b>Background information</b>	Nyakabingo Mine has been facing challenges with pulverizing their samples due to a malfunctioning pulveriser, an issue that has persisted for 2.5 months. Consequently, the decision has been proposed to purchase a new pulveriser. A six-ring pot pulveriser will be acquired to serve Trinity Nyakabingo Mine and will be shipped from South Africa.
<b>Scope of service(s) or product(s) required</b>	Given our existing challenges with pulverizing samples, acquiring a six-ring pot pulveriser will accelerate laboratory work and decrease turnaround time. Different important projects in the Processing and Geology departments depend on laboratory results, which the new pulveriser will help.
<b>Details of recommended supplier</b>	Effective laboratory Services
<b>Motivation for recommending this supplier</b>	This company has been found as the only company which can supply this, we didn't find any other company which sell the six ring pot pulveriser.
<b>Estimated Value/Budget and Cost</b>	

	USD 19,416`
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

KABATESI Confiance Juliette

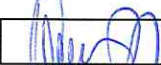
Name

Group Laboratory Manager

Designation

2/7/2024

Signature



Date

Name

Designation

Signature

Date

MUDAHUNGA James

Name

General Manager

Designation

Signature



2/7/2024

Name

Designation

Signature

Date

Motivation supported

MUHIRE Joseph

Group Procurement Superintendent

Date

Date

Jeome Sande

Group Supply Chain Manager

Date