

**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:

SHCC department	
Manufacturing Experience	Tel. no.: 078 728 2918

Contact person:

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	SU Smir & blo water pump.
<b>Background information</b>	this pump is used to pump water that is supplied to farming people.
<b>Scope of service(s) or product(s) required</b>	this pump is installed at BR 13C to pump clean water that are supplied to farming people
<b>Details of recommended supplier</b>	SOPA HARDWARE LTD
<b>Motivation for recommending this supplier</b>	Good quality supplier.
<b>Estimated Value/Budget and Cost</b>	1,900,000 Rwf.
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Duhay 0 mine.
<b>Additional information</b>	

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

Juan Carlos Espinoza

Name

STTC

Designation

[Signature]

Signature

16/07/2024

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

16/07/2024

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

[Signature]

Name

[Signature]

Designation

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Date

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Name

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Designation

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Date

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Group Supply Chain Manager

[Signature]

Date