

**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	
KAREMERA JMU	Tel. no.: 07804 88832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	KL8M Miner Lamp? (HEAD / CAP LAMPS)
Background information	
Scope of service(s) or product(s) required	KL8M Miner Lamp? (HEAD / CAP LAMPS)
Details of recommended supplier	ZHU JI KUNIAO MOBILE LIGHTING CO., LTD.
Motivation for recommending this supplier	ORIGINAL EQUIPMENT MANUFACTURER.
Estimated Value/Budget and Cost	US\$ 3900.00
What other Mine/Mines are using this service(s)/ product(s)?	TRINITY NYAKABINGO.
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

KATEMERA JMV  
 Name  
STORE ASSISTANT  
 Designation  
  
 Signature  
12/7/2024  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Motivation supported

Joseph M  
 Group Procurement Superintendent  
  
 Date 11/07/24

Name  
  
 Designation  
  
 Signature  
  
 Date  
  
 Name  
  
 Designation  
  
 Signature  
  
 Date


Group Supply Chain Manager  
  
 Date



ZHU JI KAIHAO MOBILE LIGHTING CO.,LTD  
诸暨市凯皓移动照明有限公司

Quotation /ZJZY2024071101

HS CODE 8513109000

No.	Model	photo	Description	Unit price (FOB)	MOQ	TOTAL(\$)	Remarks
1	KL8M Miner Lamp		Waterproof&Explosionproof Led light source&Power:Led 3w switch&mode:Button, high-low charger:Head charger 4.2V800mA battery:18650*3 7800mAh	13	3,000.00	\$39,000.00	Charger excluded
3							Freight to Guangzhou, China
Total Amount						39,000.00	

**NOTE**

- 1) Packing:Standard Packing, gift box, Carton Or As customers request
- 2) Warranty 1 year
- 3) Trademarks can be customized (Minimum order quantity is over 500 pcs)

Terms & Conditions

- 1) Payment: T/T, Western Union
- 2) Delivery time:20-30 business days after down-payment confirmation
- 3) Validity of offer:10days from the date of offer.

<b>TO</b>	<b>FROM</b>	ZHU JI KAIHAO MOBILE LIGHTING CO.,LTD
<b>Add.</b>	<b>Add.</b>	No. 800, Yuxia, Shangyu Village, Datang Street, Zhuji City, Zhejiang Province,China
<b>P.C.</b>	<b>P.C.</b>	
<b>Tel.</b>	<b>Tel.</b>	
<b>Fax.</b>	<b>Fax.</b>	(+86)0575-87075370
<b>Contact</b>	<b>Contact</b>	Rosy Shen
<b>Phone</b>	<b>Phone</b>	+86 13967542194
<b>E-mail</b>	<b>E-mail</b>	<a href="mailto:rosyshen547641603@gmail.com">rosyshen547641603@gmail.com</a>

**Date** 2024/7/11

**Validity** 30days