

PR 1750

**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:

Mining

Contact person:

MUYOHSHU JMV

Tel. no.:

+250 780728235

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Trees

Background information

Scope of service(s) or product(s) required

Trees 25cm x 5m = 554 pcs      Trees 25cm x 3m = 185 pcs  
Trees 20cm x 4m = 370 pcs

Details of recommended supplier

Hydro forest

Motivation for recommending this supplier

Single supplier who has permit for delivering trees on mine

Estimated Value/Budget and Cost

2,891,500 F

What other Mine/Mines are using this service(s)/ product(s)?

Trinity NYAKABINGO

Additional information

These trees will be used to support un safe ground.

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

JACO VAN DER MERWE

Name

Mine Manager

Designation

13/05/2024

Signature

3

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M

Group Procurement Superintendent

Date

13/05/24

NYONSHU JMV

Name

Mine Administration 105

Designation

16/05/2024

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

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.

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JAG VAN DER MERWE

Name

Mine Manager

Designation

13/05/2024

Signature

*[Handwritten Signature]*

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M

Group Procurement Superintendent

*[Handwritten Signature]*

Date

13/05/24

NYONSHTU JMV

Name

Mine Administration ISS

Designation

16/05/2024

Signature

*[Handwritten Signature]*

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date





RULINDO le...../07/2024

RULINDO DISTRICT

SHYORONGI SECTOR

TIN : 106586602

TEL : 0788535678

ACCOUNT : Access Bank 1002100101644501

CLIENT : Trinity Rutongo

PROFORMA INVOICE

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P
1	30cm*5m	pcs	40	35000	1,400,000
	TOTAL		40		1,400,000

Amount in words : one million Four hundred thousand Rwandan francs.

MANAGING DIRECTOR

MANZI MIGERI JOSEPH



