

**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:

Laboratorv

Contact person:

KABATESI Confiance Juliette

Tel. no.:

+250789908944

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	SIX RING POT PULVERISER
Background information	Rutongo Mine has been facing challenges with pulverizing their samples due to the aging of the current pulveriser which is increasing the contamination of the samples. Consequently, the decision has been proposed to purchase a new pulveriser. A six-ring pot pulveriser will be acquired to serve Trinity Rutongo Mine and will be shipped from South Africa.
Scope of service(s) or product(s) required	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.
Details of recommended supplier	Effective laboratory Services

Motivation for recommending this supplier	Based on the needed specifications, this company has been found as the only company which can supply this.
Estimated Value/Budget and Cost	USD 24588
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

24/7/2024

Signature

Date

IMENA EVODE

Name

General Manager

Designation

Name

Designation

Signature

Date

Name

Designation

Signature

24/7/2024

Date

Motivation supported

MUHIRE Joseph

Group Procurement Superintendent

Date

Signature

Date

Jeome Sande

Group Supply Chain Manager

Date