

**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:

SHEC department

Contact person:

Imanrafasha Esperance

Tel. no.:

0787987918

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gumboots
Background information	Gumboots are used as one of PPEs for workers
Scope of service(s) or product(s) required	to protect the workers from having injuries or work related illnesses
Details of recommended supplier	Batta MESAO Kigali Ltd
Motivation for recommending this supplier	these gumboots are the only good quality that can be found locally
Estimated Value/Budget and Cost	35,760,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Ruhango mines and Trinity Mushi mine
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

Manirafaha Edpenaco

Name

SPC

Designation

[Signature]

Signature

27/09/2024

Date

WISDOM T MUGIAGWA

Name

ACTING GENERAL MUGIAGWA

Designation

[Signature]

Signature

27 SEPTEMBER 2024

Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

[Blank box]

Name

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Designation

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Signature

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Date

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Name

[Blank box]

Designation

[Blank box]

Signature

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Date

[Blank box]

Group Supply Chain Manager

[Blank box]

Date