

**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:

ENGINEERING

Contact person:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

BOLTS AND NUTS FOR FIXING JCB

Background information

FIXING JCB

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

BOLTS AND NUTS FOR FIXING JCB

Details of recommended supplier

Meta Plant And Equipment Rwanda LTD

Motivation for recommending this supplier

original equipment manufacturers

Estimated Value/Budget and Cost

= 2,454,400 RWF =

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

NYAKABINGO TRINITY

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).

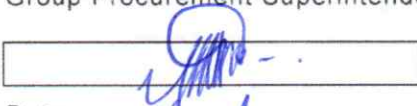
**Summary Table of Authorisation –Budgeted Requisitions**

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

MAFABARO J Claude  
Name  
Mechanical Supervisor  
Designation  
  
Signature  
23/09/2024  
Date

Regis NGENZI  
Name  
Eng & Projects Manager  
Designation  
  
Signature  
23/09/2024  
Date

Motivation supported

Joseph  
Group Procurement Superintendent  
  
Date 02/10/24

Evode IHENA  
Name  
General Manager  
Designation  
  
Signature  
23/09/2024  
Date

Name  
  
Designation  
  
Signature  
  
Date

Group Supply Chain Manager  
  
Date

## Justin Karangwa

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**From:** Jeome Sande <jeome.sande@trinity-metals.com>  
**Sent:** Wednesday, October 2, 2024 11:59 AM  
**To:** 'Justin Karangwa'  
**Subject:** RE: APPROVAL  
**Attachments:** JCB SSM.PDF

Approved Sole Supplier for JCB - Meta Plant And Equipment Rwanda Ltd for Bolts & Nuts at Rwf 2,454,400.00.

Regards,



**Jeome Sande**  
Group Supply Chain Manager  
Trinity Metals Group  
Tel: +250 782 369 340 / + 250 722 123 440  
Email: [jeome.sande@trinity-metals.com](mailto:jeome.sande@trinity-metals.com)  
[www.trinity-metals.com](http://www.trinity-metals.com)  
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and  
Trinity Musha Mines Ltd

Enabling a Better Future.

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**From:** Justin Karangwa [mailto:justin.karangwa@trinity-metals.com]  
**Sent:** Wednesday, October 2, 2024 11:54 AM  
**To:** 'Jeome Sande' <jeome.sande@trinity-metals.com>  
**Subject:** APPROVAL

Mrng,

We need your APPROVAL.  
Rgrds.



**Justin Karangwa**  
Engineering Administrative Assistant  
Trinity Rutongo Mines Ltd  
+250 786980006  
[www.trinity-metals.com](http://www.trinity-metals.com)

