

**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
Francis Ndawungu

Tel. no.:

0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Repairation of engines for wheel loaders FEL 1 & 2</u>
Background information	<u>The engine for FEL D1 was damaged while TractAfrica mechanic was testing it</u>
Scope of service(s) or product(s) required	<u>Repairing the engine for FEL D1 that was damaged & the cylinder head for FEL 02 on breakdown.</u>
Details of recommended supplier	<u>TractAfrica equipment Rwanda</u>
Motivation for recommending this supplier	<u>TractAfrica Rwanda represents Cartapillar Co in Rwanda because TractAfrica is responsible for paying 50% of this money for FEL D1 engine.</u>
Estimated Value/Budget and Cost	<u>60,177,1904 RWF</u>
What other Mines/Mines are using this service(s)/ product(s)?	<u>N/A</u>
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
\$500 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

Francis Ndawung

Name

Engineering Superintendent

Designation

[Signature]

Signature

10/10/2024

Date

Oligane Niyiganda

Name

Mechanic Supervisor

Designation

[Signature]

Signature

17/10/2024

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

MBANZA MISSIONWAIRE

Name

G.M

Designation

[Signature]

Signature

14-10-2024

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date