

**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:

Francis Adams

Tel. no.:

088092164

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Submissable pumps
Background Information	
Scope of service(s) or product(s) required	for pumping water from mushy tunnel under ground to surface
Details of recommended supplier	BLU Gear Machinery
Motivation for recommending this supplier	we need these pumps urgently
Estimated Value/Budget and Cost	8,118,000 Rwf
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
\$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 Ndlovu

Name

Eng. Supt

Designation

[Signature]

Signature

18/11/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MBANZA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

18/11/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

BLUE GEAR MACHINERY Ltd

TIN:108172660

E-mail:bluegearmachinery@gmail.com Contact us: +250 784 110 555

Address: Airport road (KN 5 Rd) Opposite Hilitop Hotel.

ATT: TRINITY MUSHA MINE

TIN: 102477271

QUOTATION

DESCRIPTION	MODEL	Q'ty	U/P RWF	AMOUNT /RWF
SEWAGE PUMP SET 1 PHASE	DA322/2.2KW/220V	02	789,000	1,578,000
SUBMERSIBLE PUMP SET RU'RONG	R95-BF-40 7.5HP/380V/ m3/290m/ 1/2"	02	1,350,000	2,700,000
SUBMERSIBLE PUMP SET	4SD6/44-5.5KW/380V-2 m,3/230m	04	960,000	3,840,000

BANK NAME: Bank of Kigali
ACCOUNT NAME: Blue Gear Machinery Ltd
ACCOUNT NUMBERS. 000950773920996
TYPE OF ACCOUNT: Current Account

18% VAT	EXCLUDED
Sum Total :	8,118,000

TERMS & CONDITIONS

1. Validity of the quotation is 14 days
2. The stock are availability right now;
3. Blue Gear Machinery reserves the right to explanation of quotation;
4. Payment: Customer have to pay full payment against collecting machine.

PREPARED BY SALIM 15th Nov, 2024

BLUE GEAR MACHINERY LTD
TIN: 108172660