

**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:

PROCESSING - NYAMYUMBA PLANT

Contact person:

WIMWE Jean Claude Tel. no: 0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

15kV Three core Heat Insulated shrinkable termination
35-95mm²

Background information

15kV Heat shrinkable joint 1x35-95mm²
↳ Required for repairing electricals
at Nyamyumba plant.

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

Details of recommended supplier

Quincallerie Beta Ltd.

Motivation for recommending this supplier

Very urgent (Emergency)

Estimated Value/Budget and Cost

2,100,000 RWF

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

Additional information

