

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

ISHMWB Jean Claude
Name

Name

Mine Met.
Designation

Designation

[Signature]
Signature

Signature

26. 11. 2024
Date

Date

[Blank Name Field]

Name

[Blank Designation Field]

Designation

[Blank Signature Field]

Signature

[Blank Date Field]

Date

Motivation supported

[Signature]
Group Procurement Superintendent

Group Procurement Superintendent

[Signature]
Date

Date

26/11/24

[Blank Name Field]

Name

[Blank Designation Field]

Designation

[Blank Signature Field]

Signature

[Blank Date Field]

Date

[Blank Name Field]

Name

[Blank Designation Field]

Designation

[Blank Signature Field]

Signature

[Blank Date Field]

Date

[Blank Name Field]

Group Supply Chain Manager

[Blank Date Field]

Date

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders >S 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

Iron Processing - NYAMUYUMBA PLANT

Contact person

ISHMWB Jean Claude

Tel no

0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Hydraulic press repair

Background information

- Hydraulic press leaking

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

TLB machine

Details of recommended supplier

INBZA PARE PARTS LTD

Motivation for recommending this supplier

Recommended by Engineering, Logemacy

Estimated Value/Budget and Cost

150400 RWF

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

Additional information



INEZA SPARE PARTS LTD

TIN 119489623

TEL: +250 788 267 826

No de compte: 100070028187 Bank de Kigali

Date : ... 26 ... 11 ... 2014

FACTURE PROFORMA N° 050

M: R. V. TONGO MINES doit

Qté	Désignation	Prix Unitaire	Prix Total
1pc	hydraulic pipe de 1m50cm	90000	90000
4pc	hydraulic pipe 1m50cm	40000	40000
1pc	TVA	23400	23400
153400			
Inclusive TVA			
Signature		TOTAL	153400