

**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:

<p style="font-size: 1.2em; margin: 0;">MINING</p>	<p style="font-size: 1.2em; margin: 0;">Tel. no.: +250 7867 28135</p>
<p style="font-size: 1.2em; margin: 0;">Contact person: MIYOSHITA JMK</p>	

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

SUBMERSIBLE PUMP SET

Background information

7.5HP 1380V 1.22" 117/29017

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

SUBMERSIBLE PUMP 7.5HP

Details of recommended supplier

BLUE GEAR

Motivation for recommending this supplier

Emergency request and supplier deliver on time

Estimated Value/Budget and Cost

1350,000 RWF

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

TRINITY NYAKA BITI GO

Additional information

To replace mahaza pump was broken

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

JACO

Name

Mine manager

Designation

J

Signature

21/12/2024

Date

Evode Imena

Name

G. M

Designation

[Signature]

Signature

2-12-2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

02/12/24

JIMU MUYOMSHATI

Name

Mine Admin

Designation

[Signature]

Signature

21/12/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date