

**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:

IT	
Contact person:	Tel. no.:
Oliver Simbi	250781268072

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Installation of CCTV Camera
Background information	
Scope of service(s) or product(s) required	For Surveillance in Camp
Details of recommended supplier	5G TECH Ltd
Motivation for recommending this supplier	This is only Supplier who is ready to visit the site and the service is urgently needed
Estimated Value/Budget and Cost	3,849,000.00 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

Olivia Simbi

Name

IT Office

Designation

[Signature]

Signature

02.12.2024

Date

Name

Designation

Signature

Date

Motivation supported

Approved on email.

Group Procurement Superintendent

Date

MBANZO MISSIONNAIRE

Name

G.M

Designation

[Signature]

Signature

02-12-2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

Janvier Nkusi

From: Joseph Muhiire
Sent: Tuesday, December 3, 2024 8:56 AM
To: Janvier Nkusi
Cc: Sebastian Rutiririza; Olivier Simbi
Subject: RE: Request for approval
Attachments: BID WAIVER.pdf

Dear Nkusi,
This is approved.

Regards

From: Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Sent: Monday, December 2, 2024 12:19 PM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Olivier Simbi <olivier.simbi@trinity-metals.com>
Subject: Request for approval

Dear Joseph,

This is to request your approval for attached Bid waiver for CCTV Camera

Regards.



Janvier NKUSI
Procurement Assistant
Trinity Musha Mines Ltd
+250 783687952
www.trinity-metals.com

Enabling a Better Future