

**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 and projects

Contact person:

Regis NGENZI

Tel. no.:

0784057014

**(Approved document to be attached to the Purchase Requisition)**

<b>Product(s) or service(s) required</b>	Procurement of two water pumps, model: R95-BF-56 7.5kW.
<b>Background information</b>	<p>The current water pump has failed, leading to an inability to supply fresh water to the mine camp and office facilities. Immediate replacement is critical for ensuring sanitary conditions for staff and operations.</p> <p>Fresh water supply is vital for daily operations, hygiene, and the well-being of all personnel at the site.</p>
<b>Scope of service(s) or product(s) required</b>	<p>Supply of two water pumps designed to work in series with an intermediary storage tank, ensuring continuous and efficient water supply to the mine site and offices.</p> <p>Pumps must be R95-BF-56 7.5Kw or equivalent, suitable for the current system design, and immediately available to mitigate the crisis.</p>
<b>Details of recommended supplier</b>	Blue Gear Machinery Ltd, Tel: 0788273842

<b>Motivation for recommending this supplier</b>	<p>The supplier is one of the few providers of pumps compatible with the existing water supply infrastructure, ensuring seamless integration.</p> <p>The supplier can deliver the pumps urgently, preventing further delay and mitigating operational risks associated with the water shortage.</p> <p>Alternative solutions, such as trucking fresh water from Kigali, are significantly more expensive and pose logistical and safety risks.</p>
<b>Estimated Value/Budget and Cost</b>	RWF 3,200,000 (VAT exclusive)
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	These pumps can be used in other mining operations, beyond just the provision of fresh water, depending on the needs of the operation.
<b>Additional information</b>	This request is urgent due to sanitary reasons and operational necessity. Delays in addressing the issue could lead to significant health, safety, and operational impacts.

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

Regis NGENZI  
Name

Exp Manager  
Designation

  
Signature

Dec-16/2024  
Date

Evoche IMENA  
Name


General Manager  
Designation

  
Signature

Dec 16 / 2024  
Date

Motivation supported

Joseph  
Group Procurement Superintendent

  
Date

16/12/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date