

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

In compliance to the FIN 01: DEL BEGATION 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:	HR
Contact person:	Christine Uwaneshoro
	Tel. no.: 0787319611

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Fanta & Beer
Background information	
Scope of service(s) or product(s) required	-> To be used during end of year Celebration party 2024.
Details of recommended supplier	B & C General Supply Ltd
Motivation for recommending this supplier	-> It is very urgent and B&C supply ltd is a big supplier who can be able to supply this big quantity needed.
Estimated Value/Budget and Cost	5,396,750
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

Christine Vunamahoro

Name

HR officer

Designation

Christine Vunamahoro

Signature

20/12/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

ABANZA MISSIO NINAIRE

Name

G.M.

Designation

ABANZA MISSIO NINAIRE

Signature

20/12/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

PRODUCTS

PRODUCTS	QUANTITY	UNITY PRICE	TOTAL PRICE
BIG FANTA	75	11,850	888,750
SMALL MUTZIG	280	16,100	4,508,000
TOTAL			5,396,750

ACCOUNT:00059-06933380-40

B.K

B&C GENERAL SUPPLY LTD

NAHO CAUTION YAMAVIDES MUZASHYIRA kuri compte ibaruyeho JEAN BOSCO BUDEYI
ARIYO: 000590065603243 amafaranga angana na 4,260,000