

**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:

PROCESSING	
Contact person: ISHMWE Jean Claude	Tel no: 0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Bearing bushing on 2 liders

Background information

Required to fix vibrating frame

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

reparation

Details of recommended supplier

~~PETE~~ MACHINE OUTILS

Motivation for recommending this supplier

Urgency

Estimated Value/Budget and Cost

2700 1000 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
\$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

ISHMWE Jean Claude

Name

Mine Metallurgist

Designation

[Signature]

Signature

23.01.2024

Date

RONALD BLEDO

Name

GROUP MGT

Designation

23/1/2025

Signature

[Signature]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

Evode Imena

Name

G.M

Designation

[Signature]

Signature

23-01-2025

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Group Supply Chain Manager

[]

Date