

**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:

Supply chain

Contact person:

KAYONGA Simon Pierre

Tel. no.:

0788477207

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Repairing for Rand Cruiser RAD 810 B</i>
Background information	
Scope of service(s) or product(s) required	<i>Repairing for Rand Cruiser RAD 810 B</i>
Details of recommended supplier	<i>Eagle Solutions</i>
Motivation for recommending this supplier	<i>This supplier has shown capability to repair this type of Cruisers comparing to other, he repaired well on of the vehicle from Nyakabingo and that's the reference to get motivated</i>
Estimated Value/Budget and Cost	<i>4.422.000 Fr.</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>TRINITY NYAKABINGO.</i>
Additional information	<i>—</i>