

**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:

*Debaash - Supply Chain/Procurement*

Contact person:

*Sebastian R*

Tel. no.:

*0788575039*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Used chain for Excavator</i>
Background information	<i>Our excos is now in break down require to Replace chain</i>
Scope of service(s) or product(s) required	<i>Used chain for excos</i>
Details of recommended supplier	<i>RINTIZO Company Ltd</i>
Motivation for recommending this supplier	<i>This is the only supplier with the used chain for exc</i>
Estimated Value/Budget and Cost	<i>10,890,000 FWD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>NA</i>
Additional information	<i>We conducted market with Lavery the senior mechanical and he recommend this to be purchased for the exc to resume operation</i>

*purchased for the exc to resume operation*

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

*Sebastian R*

Name

*Procurement Supervisor*

Designation

*[Signature]*

Signature

*21/8/2015*

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

> \$ 5 000 Group Supply Chain Manager

[Blank box]


Date

**BINTIZO COMPANY LTD**  
**KIGALI-GASABO**  
**TIN:122439390**  
**TEL:0789249995**  
**Email:bintozoco@gmail.com**  
**Compte No:4014201133679 Equity Bank**

Date :...*20.08.2025*...

**FACTURE PROFORMA N° 237**

Client:.....*MUJHA TRINITY*.....

No	DESIGNATION	QTY	U.PRICE	T.PRICE
1				
2	<i>Jat Used chain for Excovator</i>	<i>1</i>		<i>10.890.000</i>
3				
4	<i>3301</i>			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20	<i>VAT Inclusive</i>			
21				
22				
23				
24				
25				
26				
27				
28				
<i>Signature</i> 			<b>TOTAL</b>	<i>10.890.000</i>

*10.890.000*

