

**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/Département:

<i>Engineering</i>	
Contact person: <i>Francis NDABURWA</i>	Tel. no.: <i>0788809244</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Water pumps</i>
Background information	<i>Some working areas which are productive are now stopped due to fill of water.</i>
Scope of service(s) or product(s) required	<i>Submersible pumps for dewatering</i>
Details of recommended supplier	<i>Blue Gear Machinery</i>
Motivation for recommending this supplier	<i>This is the main supplier of the recommended pumps with all pumps available</i>
Estimated Value/Budget and Cost	<i>5,900,000 Rwf (10 pumps)</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</i>
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

FRANCIS NDAWUZA

Name

ENG. SUP

Designation

[Signature]

Signature

29/10/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONNAIRE MBANDA

Name

General Manager

Designation

[Signature]

Signature

29-10-2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

BLUE GEAR MACHINERY Ltd

TIN:108172660

E-mail:bluegearmachinery@gmail.com Contact us: +250 784 110 555

Address: Airport road (KN 5 Rd)Opposite Hilltop Hotel.

ATT: TRINITY MUSHA MINES

TIN;102477271

QUOTATION

CODE	DESCRIPTION	MODEL	QTY	U/PRICE	AMAUNT
A0511207-Z	SUBMERSIBLE PUMP SET	4SD6/44-5.5KW/380V	04	950,000	3,800,000
A0505100-Z	SEWAGE PUMP SET 1 PHASE	50WQD7-15-1.1KW	06	350,000	2,100,000
				Vat %	EXEMPT
				TOTAL	5,900,000

BANK NAME: Bank of Kigali
ACCOUNT NAME: Blue Gear Machinery Ltd
ACCOUNT NUMBERS: 000950773920996
TYPE OF ACCOUNT: Current Account

TERMS & CONDITIONS

1. Validity of quotation: 14Days
2. Stock is available.
3. Blue Gear Machinery reserves the right to explanation of the quotation
4. **Payment:** Customer has to pay a full amount Before delivery.

PREPARED BY: SALIM

29th oct 2025

