

**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 / procurement

Contact person:

Sebastian RUTIRIRIZA

Tel. no.:

0488515039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Electrical cables</i>
Background information	<i>Electrical cables 2.25 and 3x4 flexible.</i>
Scope of service(s) or product(s) required	<i>Electrical cables for stock use</i>
Details of recommended supplier	<i>ALFA HOLDINGS LTD</i>
Motivation for recommending this supplier	<i>Due to the Alfa Holdings is the manufacturer of 2.25 and 3x4 cables it will be considered as sole supplier for the procurement of those type of cables in the future</i>
Estimated Value/Budget and Cost	<i>6,359,775 Pwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	<i>This will be used in the future</i>

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