

PCL XL Error
Subsystem:
Error:
Operator:
Position:



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:

Communications Department

Contact person:

Lydia Uwera

Tel. no:

0780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Background information

Exco Meeting

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

- Hall Hire
- Half Day Conference

Details of recommended supplier

- Ubunwe Grande Hotel - Kigali, Rwanda
- TIN: 106324073

Motivation for recommending this supplier

They provided satisfying service during ABK session, Board meeting and Exco meeting.

Estimated Value/Budget and Cost

901,700 Rf

What other Mine/Mines are using this service(s)/ product(s)?

Ruhago mines

Additional information

N/A

We the undersigned do hereby declare that:

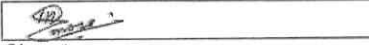


Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

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 |

Moses Shumbusho
 Name
Group Communications Officer
 Designation

 Signature


 Date

 Name

 Designation

 Signature

 Date

Vivora Lydia
 Name
Group Communications
 Designation

 Signature
21/05/2026
 Date

 Name

 Designation

 Signature

 Date

Motivation supported

Joseph Mukiire
 Group Procurement Superintendent

 Group Supply Chain Manager



20/05/2026
Date

Date