

**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:

SHPC department

Contact person:

Kmonirosha Elperone

Tel. no.:

0787981918

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gumboots
Background information	Gumboots are used by workers as one of PPE's.
Scope of service(s) or product(s) required	Gumboots
Details of recommended supplier	Butler is the only supplier in Rwanda with good quality Gumboots
Motivation for recommending this supplier	We have used these Gumboots and lasted for 4 months
Estimated Value/Budget and Cost	24,123,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Dutongo mine
Additional information	

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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

Imanirafasha Esperance

Name

SHPC department

Designation

[Signature]

Signature

21/07/2024

Date

[Blank box]

Name

JAMES M. GIM

Designation

[Signature]

Signature

02/04/2024

Date

Motivation supported

Burton Roger

Group Procurement Superintendent

02/4/2024

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

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Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Jeane Sgub

Group Supply Chain Manager

03/04/2024

Date