

**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**

YES
-----

**BID WAIVER MOTIVATION  
(Tick the appropriate box)**

Discipline/Department:

SHEC

Contact person:

Imanirafasha Esperance

Tel. no.:

0787281918

**(Approved document to be attached to the Purchase Requisition)**

<b>Product(s) or service(s) required</b>	Waterproof gloves
<b>Background information</b>	That is PPE provided to workers who spend a long time working in water long time.
<b>Scope of service(s) or product(s) required</b>	Waterproof gloves are provided to the workers (panning workers) to prevent them from coming into contact with contaminated (acidic) water. Those gloves will protect workers from skin irritation, chemical burns, and infections causes by acidic water, ensuring safety and compliance with regulation.
<b>Details of recommended supplier</b>	Evidence company Ltd
<b>Motivation for recommending this supplier</b>	The procurement supervisor has tried to find a local supplier in accordance with the sample recommended by the supplier. Evidence shows this company was the only one with the right sample.
<b>Estimated Value/Budget and Cost</b>	2,500,000 Rwf
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	
<b>Additional information</b>	

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

*Inanoyasha Espance*

Name

*SVEC*

Designation

*[Signature]*

Signature

*10/02/2025*

Date

*J K M M M*

Name

*[Signature]*

Designation

*[Signature]*

Signature

*10/02/2025*

Date

Motivation supported

*Joseph*

Group Procurement Superintendent

*[Signature]*

Date

*13/02/25*

Name

Designation

Signature

Date

Name

Designation

Signature

Date

*Jeanne*

Group Supply Chain Manager

*[Signature]*

Date

*13/02/2025*

