

**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
<input type="checkbox"/>

**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)

Product(s) or service(s) required	Waterproof gloves
Background information	Those gloves are provided to the panning people to protect their hands
Scope of service(s) or product(s) required	Protecting the hands of works from being in contact with contaminated water.
Details of recommended supplier	JRH COMPANY LTD
Motivation for recommending this supplier	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.
Estimated Value/Budget and Cost	2,500,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	
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
\$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

Imani Forta Esperance

Name

SHE/C

Designation

[Signature]

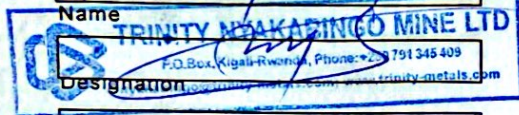
Signature

12/02/2025

Date

James M Gim

Name



Designation

[Signature]

Signature

12/02/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

13/02/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeanne D...

Group Supply Chain manager

13/02/2025

Date