

**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:

MINING DEPARTMENT	
Contact person: UMUTONI Janvier Jany	Tel. no.: 0787619469

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Timber (Planks)
Background information	TO resume Heza Decline Projects, due to it was on hold because of FOG
Scope of service(s) or product(s) required	these Planks are for Heza Decline Projct
Details of recommended supplier	MUTENZI Stratton
Motivation for recommending this supplier	refer to the meeting regards to Heza Decline projects we decided immediately to resume the operation
Estimated Value/Budget and Cost	2. 125.000 BWF
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
\$500 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

UMUTONI Janvier JERRY

Name

MINING ENGINEER

Designation



Signature

29th Oct, 2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent


Date

MBANZA MISSIONNAIRE

Name

G.M.

Designation



Signature

29-10-2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

Re: Req for sole source approval

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Date: Tue 10/29/2024 11:38 AM

To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>

Cc: Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>;
Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Dear Sebastian,
Approved

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>

Sent: Tuesday, October 29, 2024 11:23 AM

To: Jeome Sabiti Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Cc: Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>;
Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Subject: Req for sole source approval

Dear Jeome/Joseph,
According to your DoA,

This is to request your approval for the attached sole source and quotation to be attached to the emergency PR's for Heza decline .

Thanks.