

**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:	ENGINEERING		
Contact person:	IRADUKUNSA TUES	Tel no.:	07855 30 117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required: TREES 3m x 25D

Background information: For sawing planks

Scope of service(s) or product(s) required: TREES 3m x 25D

Details of recommended supplier: MINING HYDRAULIC HYBRD POWER FOREST EXPLOITATION

Motivation for recommending this supplier: This supplier provides us with good quality woods, in the required dimensions and on time

Estimated Value/Budget and Cost: 4,375,000 Rwf.

What other Mine/Mines are using this service(s)/ product(s)?: E.T.I.

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

Yves IRADJUNA

Name

Engineering leader

Designation

[Signature]

Signature

23/05/2024

Date

Evalet IMENA

Name

General Manager

Designation

[Signature]

Signature

23/05/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

23/05/25

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date