

**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 / HEZA Decline	
Contact person: Jenny Janvire Upton	Tel. no.: 0787619469

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Continuous Mine
Background information	Heza Decline have been on hold due to several safety reasons, we have decided to resume operation
Scope of service(s) or product(s) required	Management has decided to rent continuous mine from IMC
Details of recommended supplier	INTERAFRICAN MINING CORPORATION
Motivation for recommending this supplier	this is the only local company has this type of machine.
Estimated Value/Budget and Cost	5 Million / Month
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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 Janviere Jenny

Name

MINING section leader

Designation



Signature

3<sup>rd</sup> March, 2025

Date

Name

Designation

Signature

Date

Motivation supported

Approved on email.

Group Procurement Superintendent

03/03/2025

Date

MISSOURAIRE MBRWA

Name

G. M.

Designation



Signature

3/02/2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

## Janvier Nkusi

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**From:** Joseph Muhiire  
**Sent:** Monday, March 3, 2025 3:31 PM  
**To:** Janvier Nkusi  
**Cc:** Sebastian Rutiririza; Jenny Mutoni  
**Subject:** RE: REQUEST FOR APPROVAL  
**Attachments:** SSM FOR CONTINUOUS MINER.pdf

Dear Nkusi,  
The Sole Source Motivation for continuous Miner is approved.

Regards

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**From:** Janvier Nkusi <janvier.nkusi@trinity-metals.com>  
**Sent:** Monday, March 3, 2025 2:58 PM  
**To:** Joseph Muhiire <joseph.muhiire@trinity-metals.com>  
**Cc:** Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Jenny Mutoni <jenny.mutoni@trinity-metals.com>  
**Subject:** RE: REQUEST FOR APPROVAL

Dear Joseph,

Kindly consider the attached SSM for continuous miner hiring

Regards.

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**From:** Janvier Nkusi  
**Sent:** Monday, March 3, 2025 2:24 PM  
**To:** [joseph.muhiire@trinity-metals.com](mailto:joseph.muhiire@trinity-metals.com)  
**Cc:** Sebastian Rutiririza <[sebastian.rutiririza@trinity-metals.com](mailto:sebastian.rutiririza@trinity-metals.com)>; Jenny Mutoni <[jenny.mutoni@trinity-metals.com](mailto:jenny.mutoni@trinity-metals.com)>  
**Subject:** REQUEST FOR APPROVAL

Dear Joseph,

This is to request your approval for attached SSM for continuous mine hiring

Regards,



**Janvier NKUSI**  
Procurement Assistant  
Trinity Musha Mines Ltd  
+250 783687952  
[www.trinity-metals.com](http://www.trinity-metals.com)

**Enabling a Better Future**