

**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:

Supply Chain / Procurement
Contact person: <u>Deborah Rutongo</u> Tel. no.: <u>0788575239</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Crusher Repair
Background information	Crusher for processing
Scope of service(s) or product(s) required	Hammer crusher discs and shaft with 2 bracket spacers
Details of recommended supplier	Machine out of
Motivation for recommending this supplier	This is the manufacturer of this crusher and spares
Estimated Value/Budget and Cost	1,375,000 Fmw
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo / Nyakabingo
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

Sebastian Rutonga
 Name
 Procurement Supervisor
 Designation

 Signature
 27/03/25
 Date

Missionnaire Mbanza
 Name
 G.M.
 Designation

 Signature
 27/03/2025
 Date

MUNGUSIKO Samuel
 Name
 Processing Section Leader
 Designation

 Signature
 27/03/2025
 Date


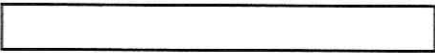
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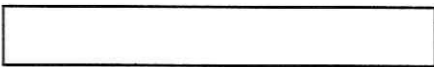
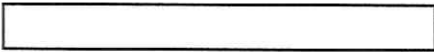
 Designation

 Signature

 Date

Motivation supported


 Group Procurement Superintendent

 Date


 > \$ 5 000 Group Supply Chain Manager

 Date

