

**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:

HR & Admin

Contact person:

Christina Vunamboro

Tel. no.:

018734611

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Fanta & Beer
Background information	
Scope of service(s) or product(s) required	To be used during the celebration of labor day 2025.
Details of recommended supplier	B & C General Supply Ltd.
Motivation for recommending this supplier	B & C is the official Representative for Bealinea in Eastern province
Estimated Value/Budget and Cost	4,272,400 RUF
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

Christine Msimahoni

Name

HR Officer

Designation

*[Signature]*

Signature

6/5/05/2025

Date

Nina Gaseko

Name

HR Superintendent

Designation

*[Signature]*

Signature

6/5/05/2025

Date

Motivation supported

Group Procurement Superintendent

Date

MIAANZA MISIONGARE

Name

GM

Designation

*[Signature]*

Signature

6/5/05/2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

**B&C GENERAL SUPPLY LTD**

**DATE: 02/05/2025**

**TIN: 106488977**

**TEL: 0788564323**

**PROFORMA INVOICE**

**CLIENT: TRINITY MUSHA MINES LTD**

<b>PRODUCTS</b>	<b>QUANTITY</b>	<b>PRICE/UNIT</b>	<b>TOTAL PRICE</b>
MUTZIG 33CL	234	16,100	3,767,400
FANTA 30CL	50	10,100	505,000
<b>TOTAL</b>	<b>284</b>		<b>4,272,400</b>

**CRATES PRICE 3,408,000**

**CRATES BANK ACCOUNT 000-590065603243**

**PRODUCTS BANK ACCOUNT 100013914917**

## Sebastian Rutiririza

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**From:** Joseph Muhiire  
**Sent:** Tuesday, 6 May 2025 10:01  
**To:** Diane Gasaro  
**Cc:** Sebastian Rutiririza  
**Subject:** RE: Request your Approval  
**Attachments:** DD.pdf

Dear Diane,  
Approved.

Regards

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**From:** Diane Gasaro <diane.gasaro@trinity-metals.com>  
**Sent:** Monday, May 5, 2025 3:19 PM  
**To:** Joseph Muhiire <joseph.muhiire@trinity-metals.com>  
**Cc:** Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>  
**Subject:** Request your Approval

Dear Joseph,

I kindly request your approval on this attached SSM.

Best Regards,



**Diane Gasaro**

HR Superintendent

Trinity Musha Mines Ltd

+250 788 361 758

[diane.gasaro@trinity-metals.com](mailto:diane.gasaro@trinity-metals.com)

**Enabling a Better Future.**