

**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 DEPARTMENT

Contact person:

Willem Janse Van Rensburg

Tel. no.:

0789778283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MOTOR GRADER RENTAL FEES
Background information	We needed a grader to cut and level the road because the rain has been damaging it.
Scope of service(s) or product(s) required	Motor Grader Rental Fees
Details of recommended supplier	DOVE ENGINEERING CO LTD
Motivation for recommending this supplier	We have an urgent visit from a high-profile figure, so we rented a grader because our original provider didn't have one. We chose this supplier because they had it available.
Estimated Value/Budget and Cost	4,764,800 Rwandan Francs
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


Wanda Jo Lawrence
 Name
ENCA. WEEKIE
 Designation

 Signature
25/05/2025
 Date

Name

 Designation

 Signature

 Date

Justin UWIRINGEZIMANA
 Name
GM
 Designation

 Signature
21/05/2025
 Date

Name

 Designation

 Signature

 Date

Motivation supported

Joseph Mukiire
 Group Procurement Superintendent

21/05/2025
 Date

Jeome
 > \$ 5 000 Group Supply Chain Manager

22/05/2025
 Date