

**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:

Contact person:

<i>Supply chain / Procurement</i>	
<i>Leasha Rukoro</i>	Tel. no.: <i>0788575039</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Tents & Accessories</i>
Background information	<i>Trinity masha was selected to host Health and safety international day</i>
Scope of service(s) or product(s) required	<i>Big tent, decoration, carpets & podium for HS international day</i>
Details of recommended supplier	<i>INGABIRU - elementine</i>
Motivation for recommending this supplier	<i>Due to urgency and change on standard needed by the ministry team we decided to go with</i>
Estimated Value/Budget and Cost	<i>one supplier 1,640,000 Trw</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</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
\$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 Rutinoga
 Name
 Procurement Supervisor
 Designation

[Signature]
 Signature

24/4/25
 Date

[Blank box]
 Name

[Blank box]
 Designation

[Blank box]
 Signature

[Blank box]
 Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

MISSIONNAIRE UBANZA
 Name

G.M.
 Designation

[Signature]
 Signature

25/04/2025
 Date

[Blank box]
 Name

[Blank box]
 Designation

[Blank box]
 Signature

[Blank box]
 Date

[Blank box]

> \$ 5 000 Group Supply Chain Manager

[Blank box]

Date

Janvier Nkusi

From: Joseph Muhiire
Sent: Friday, 25 April, 2025 10:44 AM
To: Sebastian Rutiririza
Cc: Missionnaire Mbanza; Benitha Twebaze; Diane Gasaro; Janvier Nkusi; Gratien Maniriho
Subject: RE: Req for approval
Attachments: BID WAIVER FOR TENTES.pdf; SSM FOR CAT SPARES.pdf

Dear Sebastian,

The following are approved.

1. Bid waver for tent and accessories to be used on health and safety international day.
2. SSM for Cat spares

Regards

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Friday, April 25, 2025 10:38 AM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Benitha Twebaze <benitha.twebaze@trinity-metals.com>; Diane Gasaro <diane.gasaro@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Gratien Maniriho <gratien.maniriho@trinity-metals.com>
Subject: Req for approval

Dear Joseph,

This is to request your approval for the following;

1. Bid waver for tent and accessories to be used on health and safety international day.
2. SSM for Cat spares.

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Trinity Musha Mines
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