

**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:

<i>Supply chain</i>	
<i>Rebecca R</i>	Tel. no.: <i>0788575039</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Safety Shoes</i>
Background information	<i>Safety shoes for PPE</i>
Scope of service(s) or product(s) required	<i>Leather Safety shoes</i>
Details of recommended supplier	<i>Jin Hua Ruijisha Trading Co. Ltd</i>
Motivation for recommending this supplier	<i>This is the supplier with a good Quality Recommended by GM.</i>
Estimated Value/Budget and Cost	<i>USD 3,568</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 Antognini

Name

Procurement Supervisor

Designation

[Signature]

Signature

19/07/24

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

Joseph Mchire

Group Procurement Superintendent

21/07/2025

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

> \$ 5 000 Group Supply Chain Manager

[]

Date

Sebastian Rutiririza

From: missionnaire.mbanza@trinity-metals.com
Sent: Friday, 19 July 2024 11:10
To: 'Sebastian Rutiririza'
Cc: janvier.nkusi@trinity-metals.com; 'Aminah Mutesi'; 'Joseph Muhiire'
Subject: RE: Bid waver Approval

Dear Seba,

Approved.

Regards,



Missionnaire Mbanza
General Manager
Trinity Musha Mines
Mobile:+250 786714490
Whatsapp:+250 788269468
www.trinity-metals.com

Enabling a Better Future.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Friday, July 19, 2024 10:01 AM
To: missionnaire.mbanza@trinity-metals.com
Cc: janvier.nkusi@trinity-metals.com; 'Aminah Mutesi' <aminah.mutesi@trinity-metals.com>; 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>
Subject: Bid waver Approval

Dear GM,

I have attached Bid waver for safety shoes from the recommended supplier JINHUA MUJISHA TRADING CO.LTD from review and approval.

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Piran Musha
+250 788 51 50 39
www.trinity-metals.com

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