

**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 / Procurement</i>
Contact person: <i>ebasha Rutiroza</i> Tel. no.: <i>0788575039</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Wheelbarrow tyres</i>
Background information	<i>We are currently fabricating our own wheelbarrow that need tyres</i>
Scope of service(s) or product(s) required	<i>Wheelbarrow tyres</i>
Details of recommended supplier	<i>Kato Joseph</i>
Motivation for recommending this supplier	<i>this is not available locally and we did a trip to uganda and find some one who can supply them</i>
Estimated Value/Budget and Cost	<i>≠ USD 5,556 ≠</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</i>
Additional information	<i>I would suggest to use this SSM whenever we need to order</i>

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 Kumbira

Name

Procurement Supervisor

Designation

[Signature]

Signature

07/8/2025

Date

Francis Ndawere

Name

Engl-Supt

Designation

[Signature]

Signature

07/08/2025

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

08/08/2025

Date

MISSIONNAIRE UBANZA

Name

G.M.

Designation

[Signature]

Signature

07-08-2025

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

08/08/2025

Date