

**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:

Store	
Contact person: RUDATHONGA Joel	Tel. no.: 0788539206

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Pump Spares
Background information	Ensure pumps remain operational without long down times.
Scope of service(s) or product(s) required	Pump spares are essential for maintaining and repairing pumps ensuring their reliable operation in Mining activities.
Details of recommended supplier	Soltech
Motivation for recommending this supplier	They are specifically designed to resist acidic conditions commonly found in Mining environment.
Estimated Value/Budget and Cost	41067,186 Zwf
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
\$5 000 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

RUDATHUNGA Joel
 Name
Store
 Designation
[Signature]
 Signature
17/07/2025
 Date

JUSTIN UWIRINGIYIMANA
 Name
GM
 Designation
[Signature]
 Signature
18/08/2025
 Date

Motivation supported

Joseph Mukiire
 Group Procurement Superintendent
19/08/2025
 Date

[Blank]
 Name
[Blank]
 Designation
[Blank]
 Signature
[Blank]
 Date

[Blank]
 Name
[Blank]
 Designation
[Blank]
 Signature
[Blank]
 Date

Jeome Sande
 Group Supply Chain Manager
19/08/2025
 Date