

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to 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:

**MINING DEPARTMENT**

Contact person:

**Jean Pierre NIYITEGEKA**

Tel. no.:

**+250788601775**

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	LHD MODEL; 1m3 remote control with video
<b>Background information</b>	We need this extra LHD to ensure that all the tailings are coming out from Decline where we are opening new working places.
<b>Scope of service(s) or product(s) required</b>	LHD SCOOP
<b>Details of recommended supplier</b>	QIXIA DALI MINING MACHINERY CO.LTD CHINA
<b>Motivation for recommending this supplier</b>	We recommend this supplier because they meet with our requirements, and we have been using this equipment (LHD)
<b>Estimated Value/Budget and Cost</b>	\$65 365
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	MUSHA
<b>Additional information</b>	

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

*NIVITEUBKA S. PIERRY*

Name

*MINE SUPERINTENDENT*

Designation

*[Signature]*

Signature

*02/07/2025*

Date

*S.T. Ryan*

Name

*COO*

Designation

*[Signature]*

Signature

*02/07/25*

Date

*JUSTIN U*

Name

*GM*

Designation

*[Signature]*

Signature

*02/07/2025*

Date

Name

Designation

Signature

Date

Motivation supported

*Joseph Michire*

Group Procurement Superintendent

*03/07/2025*

Date

*Jeome RSC*

> \$ 5 000 Group Supply Chain Manager

*2/7/2025*

Date