

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

Lydi Moses SHOMBUSHO

Name

Group Communications Officer

Designation

[Signature]

Signature

27/10/2025

Date

Viviera Lydia

Name

Group Comm & Brand Specialist

Designation

[Signature]

Signature

27/10/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

29/10/2025

JUSTIN U

Name

GM

Designation

[Signature]

Signature

28/10/2025

Date

Name

Designation

Signature

Date

Jeome Sogbe

Group Supply Chain Manager

29/10/2025

Date

**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:

Communications Department

Contact person:

Lydia Uwera

Tel. no.:

0780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Event hosting
Background information	
Scope of service(s) or product(s) required	Hosting the end year leadership team party.
Details of recommended supplier	- ISHAMI RK LTD, VILLA KIGALI - KK 30 AVE, Kigali - Rwanda. - TIN : 118740662 - 0788864333, Audrey.
Motivation for recommending this supplier	- They're only one who have private space that can accommodate our event. - Their special cuisine is BBQ which matches our expectations.
Estimated Value/Budget and Cost	5,170,500 - Rwf
What other Mine/Mines are using this service(s)/ product(s)?	None
Additional information	None

4