

**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 Urena

Tel. no.:

2780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Branded Gift Set.
Background information	Branded Gift Set to be given during end-year leadership party.
Scope of service(s) or product(s) required	Specs: - Notebook (250x21mm 190 sheets) - Notebook (A5) - pen - Ballpen, Notebook (PU + mgsm paper) - Bottle (mug) - Stainless Steel (304).
Details of recommended supplier	Rocket products (Mwanza) Ltd - Kimumura, 45 KN 14 Ave, - +255-788-351929 - mwanza@rocketproducts.com - Kigali, Rwanda.
Motivation for recommending this supplier	- They provide high quality branded materials and high quality service. - They were recommended by B.K. & I am recommending.
Estimated Value/Budget and Cost	3,838,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	None
Additional information	None

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

Name: JUSTIN U

Name: GM

Designation:

Signature: 

Date: 28/10/2025

Name:

Designation:

Signature:

Date:

Signature: 

Date: 29/10/2025

Group Supply Chain Manager

Name: Moses Stumbristo

Name: Group Communications Officer

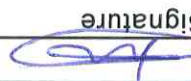
Designation:

Signature: 

Date:

Name: Wanda Lydie

Designation: Group Finance Director

Signature: 

Date: 27/10/2025

Signature: 

Group Procurement Superintendent

Date: 29/10/2025

Motivation supported