

**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:

*Supply chain (store)*

Contact person:

*MUJESI Aminah*

Tel. no.:

*0784358573*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Jackhammer Spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Jackhammer Spares for under ground.</i>
Details of recommended supplier	<i>Jobtech Hardware Ltd.</i>
Motivation for recommending this supplier	<i>This is the recommended supplier due to the urgency of Jackhammer Spares</i>
Estimated Value/Budget and Cost	<i>1,270,000 Rupee.</i>
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
\$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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

6/1/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MISSIONNAIRE MBAWZET

Name

G. M.

Designation

[Signature]

Signature

6/1/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date



Outlook

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**Requesting for Approval (Bid wavier for Jackhammer spares)**


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**From** Aminah Mutesi <aminah.mutesi@trinity-metals.com>

**Date** Tue 1/6/2026 2:08 PM

**To** Rogers Karangwa Bureshyo <rogers.bureshyo@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

**Cc** Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Gratien Maniriho <gratien.maniriho@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

 1 attachment (1 MB)

Jackhammer spares (Locally).pdf;

Dear All,

We are requesting your approval jackhammer spares BW ,they are urgently needed.

Regards



Aminah Mutesi  
Store & Fleet Supervisor  
Trinity Musha Mines  
+250 784358573  
[www.trinity-metals.com](http://www.trinity-metals.com)

**Enabling a Better Future**