

**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:

HR
Contact person: Gasard Diawe
Tel. no.: 0788361758

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Online job advertisement service
Background information	Recruitment for new staff
Scope of service(s) or product(s) required	Published the job advert
Details of recommended supplier	Job in Rwanda
Motivation for recommending this supplier	This is the professional advert platform and we have been working with it for long time
Estimated Value/Budget and Cost	800,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Buhungu Mines, Nyakabingo Mines
Additional information	N/A

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

Gasaro Diawe

Name

HD Superintendent

Designation

[Signature]

Signature

06/02/2024

Date

Name

Designation

Signature

Date

Motivation supported

[Signature]

Group Procurement Superintendent

06/02/2026

Date

Johan Fourie

Name

Act G Manager

Designation

[Signature]

Signature

6/2/2016

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date