

**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:

SHEC
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Contact person:

ICAJURANGA Kevin
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Tel. no.:

0787860355

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Payment of RUTONGO HOSPITAL INVOICES
<b>Background information</b>	RUTONGO HOSPITAL
<b>Scope of service(s) or product(s) required</b>	Medical Surveillance
<b>Details of recommended supplier</b>	RUTONGO HOSPITAL
<b>Motivation for recommending this supplier</b>	This is the closest hospital in the area to provide the service
<b>Estimated Value/Budget and Cost</b>	1,674,267 Fw
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	-
<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
\$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

Kevin

Name

OHS Superintendent

Designation

*[Signature]*

Signature

06/03/2026

Date

Reza NGENZI

Name

Ap. G.M.

Designation

*[Signature]*

Signature

Mon 6/10/26

Date

Motivation supported

Joseph

Group Procurement Superintendent

*[Signature]*

Date

09/03/2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date