



**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 Ilwera

Tel. no:

0780592201

(Approved document to be attached to the Purchase Requisition)
Product(s) or service(s) required

Background information

Trinity Interviews

Scope of service(s) or product(s) required

Half hire and Half day Conference

Details of recommended supplier

*Ubunwe Grande Hotel. TIN: 006324073. Nyarugenge-
Kigali-Rwanda*

Motivation for recommending this supplier

*Ubunwe Grande Hotel has a good working relationship
with Trinity according to past events.*

Estimated Value/Budget and Cost

\$37,500.00

What other Mine/Mines are using this service(s)/ product(s)?

Rutongo mines

Additional information

above



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

Moses Shumbusho

Name

Group Communications Officer

Designation

[Signature]

Signature

24/03/2026

Date

Ukwen Lydia

Name

Group Comm & Brand Specialist

Designation

[Signature]

Signature

24/03/2026

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date



Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

24/08/2026

Group Supply Chain Manager

Date