

**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:

<i>Engineering</i>	
<i>Ugo Uweziimana</i>	Tel. no.: <i>0785166044</i>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Reduction for FIG (New gear box)</i>
<b>Background information</b>	<i>Machines outels,</i>
<b>Scope of service(s) or product(s) required</b>	<i>Reduction for FIG (New Gear box) <del>The machine is down.</del></i>
<b>Details of recommended supplier</b>	<i>Machine outels Ltd.</i>
<b>Motivation for recommending this supplier</b>	<i>FIG is down, the spare is very urgency and is the one supplier who can do it in short time.</i>
<b>Estimated Value/Budget and Cost</b>	<i>2 500 000 FRW</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Nyatabingo &amp; Musha.</i>
<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

Ugo UWEREMANA

Name

Maintenance Planner

Designation



Signature

13/04/2026


Date

P. TOLEDO

Name

GRP. M&I

Designation



Signature

13/4/26

Date

**Motivation supported**

Joseph

Group Procurement Superintendent



Date

15/04/2026

Rezi NGENZI

Name

Ap. G.M.

Designation



Signature

13/04/2026

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date