



**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 Uvera	Tel. no: 0780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Trinity Q&A Session
Scope of service(s) or product(s) required	- Video Conference - Full day conference
Details of recommended supplier	- Ubumwe Grande Hotel - Plot 1306, KNE 7, P.O. Box: 5676 - TIN: 106324073 - Tel: +250 788 383 606
Motivation for recommending this supplier	Repeat Supplier with prior successful engagements.
Estimated Value/Budget and Cost	6,295,000 Rf
What other Mine/Mines are using this service(s)/ product(s)?	Rubogo mines
Additional information	None



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

14/04/2026

Date

Uwera Lydia

Name

Group Comm & Brand Specialist

Designation

[Signature]

Signature

22/04/2026

Date

Justin uwiringiyimana

Name

General Manager

Designation

[Signature]

Signature

22/04/2026

Date

[Blank Name Box]

Name

[Blank Designation Box]

Designation

[Blank Signature Box]

Signature

[Blank Date Box]

Date



Motivation supported

*Joseph*

Group Procurement Superintendent

*[Signature]*

Date

*21/04/2026*

*Jeanne [Signature]*

Group Supply Chain Manager

*22/04/2026*

Date