



**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 Uviera	Tel. no: +250 780 592 201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Africa CEO Forum Gold Sponsorship
Scope of service(s) or product(s) required	- Visibility during the Summit (exhibition booth & promotion) - Networking.
Details of recommended supplier	- Africa Communication Events France - TIN Number : 122316854
Motivation for recommending this supplier	The supplier is the exclusive organizer of Africa CEO Forum.
Estimated Value/Budget and Cost	142,830,816.70 Rf
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

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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

16/04/2026

Date

Vhlera Lydia

Name

Group Comms & Specialist

Designation

[Signature]

Signature

16/04/2026

Date

Justin V

Name

GM

Designation

[Signature]

Signature

16/04/2026

Date

STRYAN

Name

COO

Designation

[Signature]

Signature

16/04/26

Date

[Handwritten mark]



Motivation supported

Group Procurement Superintendent

Date

Group Supply Chain Manager

Date