

**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:

Supply Chain / Store

Contact person:

Muhsin Aminah

Tel. no.:

0784352573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gumboots (Bata type)
Background information	
Scope of service(s) or product(s) required	Gumboots (Bata type) for mining
Details of recommended supplier	MESGO Kigali Ltd
Motivation for recommending this supplier	This is the representative for Bata (Gumboots) in Rwanda and it was approved by the standard committee
Estimated Value/Budget and Cost	14,900,000 Rwf.
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	

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
\$500 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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

*[Signature]*

Signature

8/4/2026

Date

N. Alexis

Name

Group Inventory, Stores and Logistics Superintendent

Designation

*[Signature]*

Signature

09-April-2026

Date

Motivation supported

Joseph Mukhira

Group Procurement Superintendent

08/04/2026

Date

MISIKONJAIRE Ubanza

Name

General Manager

Designation

*[Signature]*

Signature

8-4-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

09/08/2026

Date

