



**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 Uuena*

Tel. no:

*+250 780 592 201*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Exhibition booth design.</i>
Background information	<i>Africa CEO Forum Gold Sponsorship exhibition booth design.</i>
Scope of service(s) or product(s) required	<i>Exhibition booth design: - Back wall 6m<sup>2</sup> - Customized left and right stand side panels. - Welcome Desk branding</i>
Details of recommended supplier	<i>- Africa Communication Events France - TIN: 122316854</i>
Motivation for recommending this supplier	<i>Exclusive supplier of Africa CEO Forum organizer</i>
Estimated Value/Budget and Cost	<i>2,550 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	<i>This is to be done in <sup>Trinity</sup> Nyakabingo Mine</i>



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

Vwezi Lydia

Name

Group Comm & Brand Secy

Designation

*[Signature]*

Signature

21/04/2026

Date

Justin uwiringiyimana

Name

General Manager

Designation

*[Signature]*

Signature

22/04/2026

Date

Name

Designation

Signature

Date



Motivation supported

*Joseph*

Group Procurement Superintendent

*[Signature]*

Date

*21/04/2026*

*Jeane*

Group Supply Chain Manager

*21/04/2026*

Date