

**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:

Mineral Resources Management

Contact person:

KUBWIMANA Diogene

Tel. no.:

0787933125

(Approved document to be attached to the Purchase Requisition)

**Product(s) or service(s) required**

Maintenance of total station (repair, calibration)

**Background information**

It is used for surveying measurements such as establishment of control point both underground and surface

**Scope of service(s) or product(s) required**

Calibration, repair and servicing

**Details of recommended supplier**

VI instrument (Rutherford)

**Motivation for recommending this supplier**

They have been supplying this service over the past years and after all we bought the instrument from them

**Estimated Value/Budget and Cost**

Usd 1200

**What other Mine/Mines are using this service(s)/ product(s)?**

All

**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
\$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

Diogene KUBWIMANA

Name

Senior Surveyor

Designation



Signature

13/05/2026

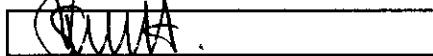
Date

Sylvestre HABIYAREMYE

Name

MRM Manager

Designation



Signature

13/05/2026

Date

Motivation supported

Joseph Muhiire

Group Procurement Superintendent




Date 11/05/2026

Reais Ngenzi

Name

General Manager

Designation



Signature

11/05/2026

Date

Name

Designation

Signature

Date

Sunday Jeome

Group Supply Chain Manager

Date 11/05/2026