



**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 Uwera

Tel. no:

0780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	<i>Exco Meeting</i>
Scope of service(s) or product(s) required	<i>- Full hire - Half day Conference</i>
Details of recommended supplier	<i>- Ubungwe Grande Hotel - Kigali - Rwanda - TIN: 106324073</i>
Motivation for recommending this supplier	<i>The provided satisfactory service during QBR session, Board meeting.</i>
Estimated Value/Budget and Cost	<i>780,000 Rwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>None</i>
Additional information	<i>None</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 Shumbaneho

Name

Group Communications Officer

Designation

[Signature]

Signature

22/05/2026

Date

Uwem Lydia

Name

Group Communications Specialist

Designation

[Signature]

Signature

22/05/2026

Date

Justin U

Name

GM

Designation

[Signature]

Signature

22/05/2026

Date

Name

Designation

Signature

Date



Motivation supported

Joseph

Group Procurement Superintendent

[Redacted signature]

Date

22/05/2006

[Redacted signature]

Group Supply Chain Manager

[Redacted signature]

Date