

**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:

Laboratory department

Contact person:

Kabatesi Con fiance Juliette

Tel. no.:

+250789908944

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Density scale and its calibration weight
Background information	Laboratory currently has to perform the density test as per the requirement from CPR and the only way that this could be done efficiently is having the right specs density scale as per the recommendation of the competent person, it was recommended that we can buy Range 3000 Model CKT 32UH Capacity 32kg Readability
Scope of service(s) or product(s) required	Provision of density scale and its calibration weight as per attached quotes
Details of recommended supplier	Sartomass services (pty)ltd
Motivation for recommending this supplier	Right specs in terms weight, readability and precision
Estimated Value/Budget and Cost	\$6 082,06
What other Mine/Mines are using this service(s)/ product(s)?	NA
Additional information	NA

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

KABATESI Con fiance Juliette

Name

Group Lab Manager

Designation



Signature

21/5/2026

Date

Justin UWIRINGIYIMANA

Name

General Manager of NYAKABINGO

Designation




Signature

22/05/2026

Date

Motivation supported



Group Procurement Superintendent

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

[Redacted]

Date

22/05/2026

[Redacted]

Date