

**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:

Mining	Tel. no.: 0788601775
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Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drill Rods
Background information	—
Scope of service(s) or product(s) required	Drilling rods for MT27 Machines
Details of recommended supplier	QUINCAHERIE BOLT
Motivation for recommending this supplier	THE ONLY AVAILABLE SUPPLIER LOCALLY.
Estimated Value/Budget and Cost	3,089,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	—
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

NIYITEGEXA Jean Pierre

Name

MINE SUPERINTENDENT

Designation

[Signature]

Signature

06/05/2024

Date

Jamie M

Name

[Signature]

Designation

GIM

Signature

06/05/2024

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

[]

Name

[]

Designation

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Signature

[]

Date

[]

Name

[]

Designation

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Signature

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Date

[]

Group Supply Chain Manager

[]

Date

QUINCAILLERIE BOLT LTD

TIN/TVA:103349545

TEL: 0788566522

TIN/TVA:103349545

TEL 0788 566 522

Date: 06/05/2024

PROFORMA N°

M. TRINITY NYAKABINGO MINING doit

Qté	Désignation	Prix Unitaire	Prix Total
10px	Drill rods 1.2 M	27600	276000
25px	Drill rod 1.5 M	34500	862500
25px	Drill rod 1.8 M	41400	1035000
20px	Drill rod 2.4	46000	920000
3089000			

Signature *[Signature]*

TOTAL 3089000