

**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:

| | |
|------------------------------------|-----------------------------|
| <i>Supply chain / Procurement</i> | |
| Contact person: <i>Sebastian R</i> | Tel. no.: <i>0788575039</i> |

(Approved document to be attached to the Purchase Requisition)

| | |
|--|--|
| Product(s) or service(s) required | <i>Empty Containers</i> |
| Background information | |
| Scope of service(s) or product(s) required | <i>Empty container 20 feet for Explosives Storage</i> |
| Details of recommended supplier | <i>Gatoto Business Corporation Co. Ltd</i> |
| Motivation for recommending this supplier | <i>this is the only supplier with Electronic billing machine</i> |
| Estimated Value/Budget and Cost | <i>7,080,000 Pw</i> |
| What other Mine/Mines are using this service(s)/ product(s)? | <i>N/A</i> |
| 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 |
|------------------------|--|
| \$500 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 |

Sebathe R

Name

Procurement Supervisor

Designation

[Signature]

Signature

07/06/24

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MBANZA MISSIONNAIRE

Name

G.M

Designation

[Signature]

Signature

07/06/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



GATOTO BUSINESS CORPORATION CO LTD

P.O BOX2013 Kigali

TEL:788851003

KIGALI-KICUKIRO

TIN :

Date 07st, June, 2024

CUSTOMER: Trinity Musha Mines

| S/N | DESCRIPTIONS | QTY | UNITY PRICE | TOTAL PRICE |
|-----|------------------------------------|-----|-------------|----------------------|
| 1 | CONTAINER 20FEET | 2 | 3 0000 0000 | 6 000 000Frws |
| | Subtotal | | | 6 000 000Frws |
| | Value added tax | | | 1 080 000Frws |
| | GENERAL TOTAL VAT INCLUSIVE | | | 7 080 000Frws |

N.B:

1.payment is done before loading

2 In case you want to make your own transport, you reserve the right to pay only for containers

3.Payment mode: payment should be done on account number **4013200860298 /EQUITY BANK** in the name of **Gatoto Business Corporation** or bank check,

Managing Director **GUMISIRIZA John Williams**

Tel: 0788851003

