

**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:

Environment & Community

Contact person:

Remy Niisilma

Tel. no.:

0789775373

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Land, crop and Property Valuation.</i>
Background information	<i>-</i>
Scope of service(s) or product(s) required	<i>Expropriation & compensation.</i>
Details of recommended supplier	<i>Rax International LTD</i>
Motivation for recommending this supplier	<i>Emergency incident happened while they were ^{around working for us?}</i>
Estimated Value/Budget and Cost	<i>992,085.000</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Rutongo Mines.</i>
Additional information	<i>-</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
\$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

Remy Minsiima.
Name

Environmental Supervisor.
Designation

MAD
Signature

08/06/2024
Date

Name

Designation

Signature

Date

Motivation supported

Joseph
Group Procurement Superintendent

[Signature]
Date
07/08/24

MBANZA MISSIONNAIRE
Name

General Manager
Designation

[Signature]
Signature

8/06/2024
Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



Rock International Ltd

Consultants in Real Property Management & Civil Engineering Services

To: TRINITY METAL MUSHA

MUSHA SECTOR

RWAMAGANA DISTRICT

Invoice N° 3 MUSHA/06/2024

We submit our invoice for valuation works conducted for damaged land and buildings issue to mining activities at TRINITY MUSHA in Musha Sector, Kagarama Cell.

Item	Work Description	Unit rate	Quantity	Unit Price	Amount (frw)
1	Inventory of land and crops affected due to access road and drilling	m ²	10,415	50	520,750
2	Inventory of affected buildings	Pcs	4	50,000	200,000
3	Transport fees for a working day from Kigali to Musha	day	4	30,000	120,000
	Sub-total				840,750
	VAT 18%				151,335
	TOTAL				992,085

We say; Rwandan Francs Nine Hundre Ninety-Two Thousand and Eighty-Five (992,085 RWF).

N.B;

1. All cheques must be drawn in the names of Rock International Ltd
2. This Document is not a receipt. A receipt will be delivered after payment is done.

Credit A/C No. 4002200202380 – Equity Bank

Done at Kigali, on 19th June, 2024

Eng. John KALAMAGYE
Certified Valuer



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Email: rockinternationaltd@gmail.com