

**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: ENGINEER
 Contact person: Regis NGENZI Tel. no.: 0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	REPAIRING OF TYRES CHANGER
Background information	REPAIRING OF TYRES CHANGER
Scope of service(s) or product(s) required	REPAIRING OF TYRES CHANGER
Details of recommended supplier	DJAS SPARES PARTS
Motivation for recommending this supplier	DJAS SPARES PARTS have experience in repairing tyre changer machine
Estimated Value/Budget and Cost	= 1.400.000 TRW =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
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

Matabaro J. Claude

Name

Mechanical Supervisor

Designation

[Signature]

Signature

14/11/2024

Date

Regis NGENZI

Name

Eng & Projects Manager

Designation

[Signature]

Signature

14/11/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

17/11/2024

Evode IHEMA

Name

General Manager

Designation

[Signature]

Signature

14/11/2024

Date

Name

Designation

Signature

Date

Jesme

Group Supply Chain Manager

17/11/2024

Date

DJAS SPARE PARTS

KICUKIRO- ZINIYA

TIN: 103448194

PROFORMA INVOICE

Client; Rutongo mining

Reparation machine des pneurs

Items	Qty	U.P	T.P
- Reparation dynamo - Reparation compresseur - Achat tuyaux - Achat raccord			1400000

N.B: VAT included

Done at Kigali on November 04, 2024

DJAS SPARE PARTS



A handwritten signature in blue ink, appearing to be a stylized name, written over the right side of the circular stamp.