

**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:

Engineering

Contact person:

Jeremie Ndayizaho

Tel. no.:

0780750519

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Electrical cables
Background information	
Scope of service(s) or product(s) required	The cables will be used in underground installation.
Details of recommended supplier	ALFA CABLES
Motivation for recommending this supplier	We recommend this supplier since they manufacture these cables (Factory) so instead of purchasing from distributors, we can purchase them in factory.
Estimated Value/Budget and Cost	8,559,500 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
\$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

Jeremie MDAHISYE

Name

Electrical Supervisor

Designation

[Signature]

Signature

14/01/2025

Date

Name

Designation

Signature

Date

Motivation supported

Approved on email

Group Procurement Superintendent

Date

MISSIONNAIRE MBANDA

Name

G.M.

Designation

[Signature]

Signature

14-10-2025

Date

FRANCIS MDAWURU

Name

Eng. Supt

Designation

[Signature]

Signature

14/01/2025

Date

Approved on email

> \$ 5 000 Group Supply Chain Manager

Date

Janvier Nkusi

From: Jeome Sande
Sent: Tuesday, January 14, 2025 3:17 PM
To: Sebastian Rutiririza; Joseph Muhiire
Cc: Francis Ndawura; Missionnaire Mbanza; Janvier Nkusi
Subject: RE: SSM FOR APPROVAL
Attachments: SSM FOR ELECTRICAL CABLES.pdf

Approved sole source motivation to Alpha Cables as the manufacturer of the electrical cables.

Regards,



Jeome Sande

Group Supply Chain Manager

Trinity Metals Group

Tel: +250 782 369 340 // + 250 722 123 440

Email: jeome.sande@trinity-metals.com

www.trinity-metals.com

Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and
Trinity Musha Mines Ltd

Enabling a Better Future.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Tuesday, January 14, 2025 2:37 PM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>
Cc: Francis Ndawura <francis.ndawura@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Subject: SSM FOR APPROVAL

Dear Joseph/Jeome,

I have attached the SSM for the electrical cable that we have decided to purchase from Alpha Cable, the manufacturer of the cables for your review and approval as it's fall under your DoA.

I suggest using this SSM for all PRs related to cables while we prepare a short contract for them.

Thanks.

Janvier Nkusi

From: Joseph Muhiire
Sent: Tuesday, January 14, 2025 3:19 PM
To: Sebastian Rutiririza; Jeome Sande
Cc: Francis Ndawura; Missionnaire Mbanza; Janvier Nkusi
Subject: RE: SSM FOR APPROVAL
Attachments: SSM FOR ELECTRICAL CABLES.pdf

Dear Sebastian,
This is approved for Alpha Cable.

Regards

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Tuesday, January 14, 2025 2:37 PM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>
Cc: Francis Ndawura <francis.ndawura@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
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