

**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:

Finance

Contact person:

Gilbert HABIMANA

Tel. no.:

+250 783064001

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Provision of valuation services
Background information	There is a need to transfer plant equipment from Nyakabingo to Musha and Rutongo. To facilitate this, the value of the transferred items needs to be determined so that Nyakabingo can invoice Musha and Rutongo accordingly.
Scope of service(s) or product(s) required	Valuation services of plant equipment's
Details of recommended supplier	Company: UHE Real Estate LTD, Telephone (+250788279828), Email: uherealestate@gmail.com Contact Person: ERIC HAJABAKUNZI UWINSHUTI
Motivation for recommending this supplier	The company delivered the same service at Musha, encompassing the valuation of plant equipment and other movable and immovable assets. The work was executed with professionalism and completed within the agreed timeframe.
Estimated Value/Budget and Cost	The value is estimated to 1% of Mines property value as stipulated in IRPVR Fee structure

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What other Mine/Mines are using this service(s)/ product(s)?	All the three mines may use their services when needed
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

Gilbert HARIMANA

Name

Group Tax Manager

Designation

[Handwritten Signature]

Signature

31/01/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

A. de Kuyper

Name

CEO

Designation

[Handwritten Signature]

Signature

31/1/2025

Date

Name


Designation

Signature

Date

Jerome

Group Procurement Superintendent



Date

3/01/25

Group Supply Chain Manager

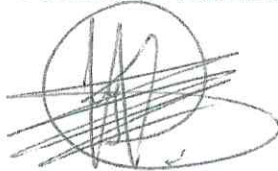
Date

Fees description

S/N	Class	Subclass	Minimum Fee (Rwf), exclusive transport
1	Single Family, non-storied	Single Family, non-storied	80,000
2	Residential Property	G+1 single family	200,000
3	Commercial, Industrial, apartments, Other multi storied buildings	150sqm total floor area and above	1,000/sqm
4	Special Properties	Mines & Quarries, Fuel Stations and Fuel Storage, Plants & Machinery, Fiber Optic Cable line, Power Transmission Line & Water Supply Systems and Other special facilities	1% of property value
5	Land: Farms (agriculture and animal husbandry)	Below and 1ha	60,000 -
6	Land: Farms (agriculture and animal husbandry)	Above 1ha	6/sqm
7	Plots	Residential, Commercial and Industrial	100/sqm Minimum payable 50,000
8	Expropriation	Land and improvements other than buildings	50 Rwf/sqm
		Buildings	1,000/sqm
9	Subsidy	1 st social category (Icyiciro cya mberere)	Free of charge
10	Professional Opinion	Depending on the nature	To be negotiated between the Valuer and the Client

Approved by the Regulatory Council on September 28th 2018

For and on behalf of the Regulatory Council



KYAZZE Edward

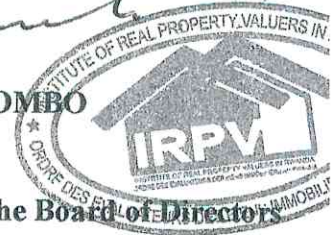


Ag Chairperson of the Regulatory Council

For and on behalf of the Institute



Egide GATSIROMBO



Chairman of the Board of Directors

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