

**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:

IT

Contact person:

OLIVIER SIMBI

Tel. no.:

250 7812 68072

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	THUNDER ARRESTOR
Background information	
Scope of service(s) or product(s) required	Lightning protection of the Server Room
Details of recommended supplier	Rusier Electrical Solution Ltd
Motivation for recommending this supplier	This supplier was approved after the site visit, and Supply Chain team decided to choose them
Estimated Value/Budget and Cost	1,081,500 RWF
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo, Nyakabingo
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

Oliver Simba

Name

IT Officer

Designation

[Signature]

Signature

Date

Name

Designation

Signature

Date

Motivation supported

[Signature]

Group Procurement Superintendent

Joseph

Date

12/02/25

MISSIONNAIRE MBANZA

Name

G.M.

Designation

[Signature]

Signature

11-02-2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

RISTER ELECTRICAL SOLUTION Ltd*« Protection contre les dégâts de la foudre »*

Compte 584416606810154 BPR

TIN : 106451547



Tel : (+250) 788511816 / 0788505660

E-Mail : risterelectricalsolution@gmail.com

Client: TRINITY**SITE : MUSHA**

SN	Description	Quantity	U.P	T.P
1	Feasibility study and Assessing the possibility of installation of lightning rod And their Bills of Quantity preparation	1	450 000	450 000 frw
2	Supervision of protection circuit installation work	1	250 000	250 000 frw
3	Transport	5 days	70 000	350 000 frw
4	S/TOTAL			1 050 000 frw
5	Tax 3%			31 500 frw
6	Total			1 081 500 frw

02/02/2025


RISTER
ELECTRICAL
SOLUTION Ltd

Pour R.E:C

SHINGIRO BIZIMANA Dieudonné

Enabling a Better Future.

From: Jeome Sande <jeome.sande@trinity-metals.com>

Sent: Tuesday, February 4, 2025 8:59 AM

To: Olivier Nemeve <olivier.nemeve@trinity-metals.com>

Cc: Shane Ryan <shane.ryan@trinity-metals.com>; David de Lange <david.delange@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Rene Ruganji <rene.ruganji@trinity-metals.com>

Subject: RE: Request to Hold Quotations: PROFORMA FOR THUNDER ARRESTOR AT RUTONGO MINES, TRINITY MUSHA AND ETI NYAKABINGO

Dear Olivier,

Following the site visit and meeting with the Lightning protection, find attached quotation for raising bid wavier and 4Flow PRs per mine sites.

Note: This cost is for BOQ preparation, supervision and transportation where applicable only.

Kind 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: Jeome Sande

Sent: Thursday, January 30, 2025 8:38 AM

To: Olivier Nemeve <olivier.nemeve@trinity-metals.com>; Shane Ryan <shane.ryan@trinity-metals.com>; David de Lange <david.delange@trinity-metals.com>

Cc: Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Subject: RE: Request to Hold Quotations: PROFORMA FOR THUNDER ARRESTOR AT RUTONGO MINES, TRINITY MUSHA AND ETI NYAKABINGO

Dear Olivier,

Thank you for the Lightning protection project plan, let us stick to project schedules.

Kind regards,