

**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)

 Yes

Discipline/Department

IT

Contact person

William IMURAGIRE

Tel no

250788881803

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

CCTV Camera installation

Background information

Afritech Digital Trade Ltd is a company that has been providing technology services for 12 years, specializing in CCTV camera systems

Scope of service(s) or product(s) required

Installing CCTV cameras in crucial areas at the Rutongo mine site

Details of recommended supplier

Afritech Digital Trade Ltd Tel: 0788437195 Location: Kigali Rwanda

Motivation for recommending this supplier

Additional work will be added to the existing

Estimated Value/Budget and Cost

3,942,000 Rwf

What other Mine/Mines are using this service(s)/ product(s)?

Yes, other mines are using this service


Additional information

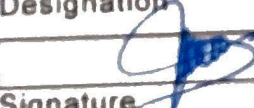
We the undersigned do hereby declare that:
 Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation

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

William MURAGIAT
 Name
IT officer
 Designation

 Signature
27/02/2025
 Date

Evode Imena
 Name
General Manager
 Designation

 Signature
27-02-2025
 Date

Motivation supported

Joseph
 Group Procurement Superintendent

 Date
27/02/25

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Group Supply Chain Manager

 Date