

**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:

Supply chain / Procurement

Contact person:

Jamhuri NKUSI

Tel. no.:

0483697952

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Transport of Void fill materials</i>
Background information	
Scope of service(s) or product(s) required	<i>Transport from MOMBASA To KIGALI of Void fill materials to be use at HEZA Dec line</i>
Details of recommended supplier	<i>masters Global Forwarders Ltd (M.G.F)</i>
Motivation for recommending this supplier	<i>This is additional work to M.G.F (own clearing agent) they are clearing the same items both at the port and within the country</i>
Estimated Value/Budget and Cost	<i>35,000 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>MA</i>
Additional information	

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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

Joseph Mkhosi

Name

Procurement Assistant

Designation

[Signature]

Signature

05/03/2025

Date

05/03/2025

Name

Gratian Mankhlo

Designation

Finance Manager

Signature

[Signature]

Date 05/03/2025

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

05/03/25

MISSIONNAIRE MBANE

Name

G. M.

Designation

[Signature]

Signature

05/03/2025

Date

Name

Designation

Signature

Date

Jeane

> \$ 5 000 Group Supply Chain Manager

05/03/2025

Date



Masters Global Forwarders Ltd
Think Africa. Think MGF!

P.o Box 5865 KIGALI-GIKONDO/ Tel. 0788424383
Email: info@mastersglobalf.com
TIN NO. 111491918

Proforma Invoice DATED 04/03/2025

Trinity Musha Mines Ltd

Eastern Province

Eastern Province

Ref: Transport Ex Mombassa /Kenya - Kigali , 7Containers

NO	DESCRIPTION	QTY	Price Per Unit USD	Total Price USD
1	Transport Ex Mombassa - Kgl	7	5,000.	35,000
Total				35,000

Payment Terms : 100% After Delivery and Invoicing.

Note . Other Official Charges to be Advised.

Account no: 20026986002 (USD)
Account no: 20026986001 (RWF)
Account Name: MGF - Masters Global Forwarders Ltd
Bank Name: I&M Bank
Account Name: MGF - Masters Global Forwarders Ltd
Bank Name: I&M Bank
Branch: Remera