

**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

Francis Ndawana

Tel. no.:

0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

2 Boxer 150 HD Motorcycles

Background information

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

Motorcycles to support Mining operations (Medunet)

Details of recommended supplier

Universal Auto Limited

Motivation for recommending this supplier

This is the only representative of the recommended brand in the whole country.

Estimated Value/Budget and Cost

3,908,000 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

Francis Mlawana

Name

Engineering Supt

Designation

[Signature]

Signature

12/08/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MISSIONNAIRE MBANDA

Name

G.M.

Designation

[Signature]

Signature

12/03/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

Janvier Nkusi

From: Sebastian Rutiririza
Sent: Thursday, 13 March, 2025 3:49 PM
To: Janvier Nkusi
Subject: FW: RE: Request for Approval - Sole Source Justification for Motorcycle Purchase
Attachments: RE: Request for Motorcycles; Sole source_motorcycle.pdf

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Sent: Wednesday, 12 March 2025 15:30
To: Francis Ndawura <francis.ndawura@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Gratien Maniriho <gratien.maniriho@trinity-metals.com>; Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Subject: RE: RE: Request for Approval - Sole Source Justification for Motorcycle Purchase

Dear Francis,

This is approved for purchase of two Boxer 150 HD motorcycles.

Regards

From: Francis Ndawura <francis.ndawura@trinity-metals.com>
Sent: Wednesday, March 12, 2025 2:31 PM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Gratien Maniriho <gratien.maniriho@trinity-metals.com>; Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Subject: RE: Request for Approval - Sole Source Justification for Motorcycle Purchase

Dear Joseph,

I am writing to request your approval for the attached sole source and quotation concerning the purchase of two Boxer 150 HD motorcycles.

Best Regards,