

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)

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Discipline/Department:

Supply Chain / Procurement

Contact person:

Thamara Mushi

Tel. no.:

0785624952

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Heavy duty Gumboots
Background information	Gumboot for PPEs
Scope of service(s) or product(s) required	PPE for mining use
Details of recommended supplier	MESGO KIGALI LTD (Bata)
Motivation for recommending this supplier	This is only supplier in Rwanda for this recommended Type of Gumboots
Estimated Value/Budget and Cost	2,850,600 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

Jamile Mkhisi

Name

Procurement officer

Designation

[Signature]

Signature

25/03/2025

Date

Patrick NTAGISASIMANA

Name

OPS SECTION LEADER

Designation

[Signature]

Signature

26.03.2025

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

MISSIONNAIRE MBANEN

Name

G. M.

Designation

[Signature]

Signature

26-03-2025

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date

Janvier Nkusi

From: Joseph Muhiire
Sent: Wednesday, 26 March, 2025 8:01 AM
To: Janvier Nkusi
Cc: Sebastian Rutiririza
Subject: RE: REQUEST FOR APPROVAL
Attachments: SSM FOR GUMBOOTS.pdf

The Sole Source Motivation for Gumboots is approved.

Regards

From: Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Sent: Wednesday, March 26, 2025 7:52 AM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Subject: REQUEST FOR APPROVAL

Dear Joseph,

This is to request your approval for the attached Sole supplier motivation for Gumboots

Thanks and Regards



Janvier Nkusi
Procurement Assistant
Trinity Musha Mine Ltd
+250783687952
janvier.nkusi@trinity-metals.com

Enabling a Better Future.