

**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: <u>Lebista R</u>	Tel. no.: <u>0788575257</u>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Electrical Cable
<b>Background information</b>	Cable for underground installation
<b>Scope of service(s) or product(s) required</b>	Electrical cable 3x4 for extension of electricity
<b>Details of recommended supplier</b>	Alfa Cable Holding
<b>Motivation for recommending this supplier</b>	R. 2,538,400 Bw
<b>Estimated Value/Budget and Cost</b>	This is the only manufacturer of this cable in Rwanda
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	
<b>Additional information</b>	

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

Sebastian R

Name

Procurement Supervisor

Designation

M. R. T.

Signature

11/04/25

Date

MUGES: Anush

Name

Store & Fleet Supervisor

Designation

S. S.

Signature

11/11/2025

Date

Motivation supported

Group Procurement Superintendent

Date

MISSONNAIRE MBARRA

Name

G.M.

Designation

G.M.

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

**Janvier Nkusi**

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**From:** Rogers Karangwa Bureshyo  
**Sent:** Friday, 11 April, 2025 2:02 PM  
**To:** Sebastian Rutiririza  
**Cc:** Missionnaire Mbanza; Aminah Mutesi; Janvier Nkusi; Joseph Muhiire  
**Subject:** RE: SSM Approval

Dear Sebastian,

SSM for ALFA CABLE HOLDING approved on behalf of the Group Procurement Superintendent.

Best regards



**Rogers Bureshyo**  
Procurement Supervisor  
Trinity Nyakabingo Mine Ltd  
+250 788 535 310  
[www.trinity-metals.com](http://www.trinity-metals.com)

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**From:** Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>  
**Sent:** Friday, April 11, 2025 9:15 AM  
**To:** Rogers Karangwa Bureshyo <rogers.bureshyo@trinity-metals.com>  
**Cc:** Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>  
**Subject:** SSM Approval

Dear Rogers,

Please find attached the SSM for ALFA CABLE HOLDING, related to the electrical cable (3mm x 4 core), for your review and approval.

Thank you.



**Sebastian Rutiririza**  
Procurement Supervisor  
Trinity Musha Mines  
+250 788 51 50 39  
[www.trinity-metals.com](http://www.trinity-metals.com)

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