

**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:

Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Low bed
Background information	Company want to have excavator to Ntunga
Scope of service(s) or product(s) required	Renting Lowbed to transport Excavator from Rushe to Ntunga
Details of recommended supplier	M. Seven Company
Motivation for recommending this supplier	Due to urgency of moving the machine, we decided to use one sup
Estimated Value/Budget and Cost	800,000 Rrw Two way
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

Sebastian 12

Name

Procurement Supervisor

Designation

[Signature]

Signature

16/04/25

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MISSIONNAIRE UBUNZA

Name

EM

Designation

[Signature]

Signature

16/04/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

PROFORMA INVOICE

DATE:15/04/2025

CLIENT:TRINITY MUSHA MINES LTD

NO	ITEM/DESCRIPTION	UNITY	PRICE/TOTAL
1	Transportation machine from office to site &Back	Two way	800,000 frw
			800,000 FRW

Bank information	
Bank name	EQUITY
Account name	M.SEVEN COMPANY LTD
Account number	4007200200663
Currency	FRW

M.SEVEN COMPANY LTD

MBARUSHIMANA Olivier
 Managing Director



Sebastian Rutiririza

From: Joseph Muhiire
Sent: Wednesday, 16 April 2025 09:27
To: Sebastian Rutiririza
Cc: Missionnaire Mbanza; Johan Fourie; Janvier Nkusi; Noel Twagirayezu
Subject: RE: BW FOR APPROVAL
Attachments: BW FOR LOWBED.pdf

Dear Sebastian,
This is approved for moving excavator from Musha to Ntungwa.

Regards

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Wednesday, April 16, 2025 9:20 AM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Johan Fourie <johan.fourie@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Noel Twagirayezu <noel.twagirayezu@trinity-metals.com>
Subject: BW FOR APPROVAL

Dear Joseph,
We are planning to move our excavator from Musha to Ntungwa tomorrow morning for urgent mining activities, Kindly find attached BW for renting lowbed, for your review and approval.
Thanks.



Sebastian Rutiririza
Procurement Supervisor
Trinity Musha Mines
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www.trinity-metals.com

Enabling a Better Future