

**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:

OHS	
KAYIRANGA KEVIN	Tel. no.: 0787860355

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Medical Care
Background information	
Scope of service(s) or product(s) required	Medical Care
Details of recommended supplier	Rutongo hospital
Motivation for recommending this supplier	Better Services
Estimated Value/Budget and Cost	2,232,705 Trw
What other Mine/Mines are using this service(s)/ product(s)?	—
Additional information	This are invoices for Rutongo hospital for medical care from August 2024 to December 2024.

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

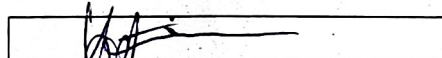
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

KAYIRANGA KEVIN

Name

DHS Superintendent

Designation



Signature

11 April, 2021

Date

Ervode Imena

Name

General Manager

Designation

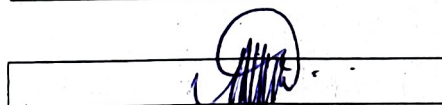


Signature

18-04-2021

Date

Motivation supported



Group Procurement Superintendent

24/04/2021

Date

Joseph

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

PROVINCE / MVK : NORTH
ADMINISTRATIVE DISTRICT : RULINDO
HEALTH FACILITY : RUTONGO HOSPITAL
RUTONGO MINES LTD INVOICE : RUTHOSP/2024
TIN : 101515092

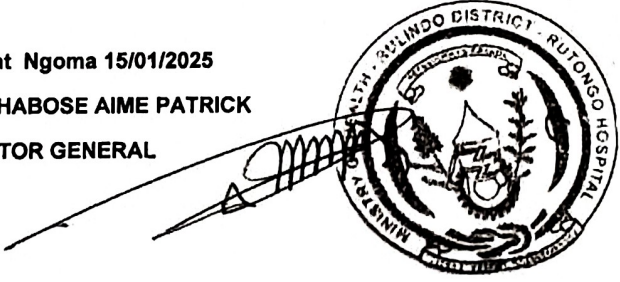
T O T A L B I L L

RUTONGO MINES LTD has to pay
to RUTONGO HOSPITAL the sum of
(In figures) :

482,719	
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Four hundred eighty two thousand seven hundred nineteen rwandan francs only
for all medical care given to its affiliates.
DECEMBER 2024
This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement
At bank of kigali (BK)

Done at Ngoma 15/01/2025
Dr NTIHABOSE AIME PATRICK
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

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(In words):
Date & Signature :
Names
Post:

PROVINCE / MVK : NORTH
ADMINISTRATIVE DISTRICT : RULINDO
HEALTH FACILITY : RUTONGO HOSPITAL
RUTONGO MINES LTD INVOICE : RUTHOSP/2024
TIN :101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay
to RUTONGO HOSPITAL the sum of
(In figures) :

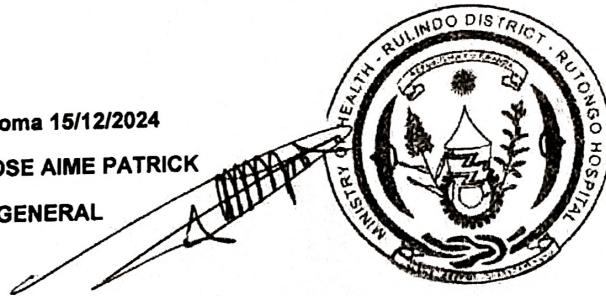
Five hundred thirty seven thousand three hundred twenty two rwandan francs only

for all medical care given to its affiliates.

NOVEMBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement
At bank of kigali (BK)

Done at Ngoma 15/12/2024
Dr NTIHABOSE AIME PATRICK
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

(In words):

.....
.....

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH
ADMINISTRATIVE DISTRICT : RULINDO
HEALTH FACILITY : RUTONGO HOSPITAL
RUTONGO MINES LTD INVOICE : RUTHOSP/2024
TIN : 101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay

to RUTONGO HOSPITAL the sum of

(In figures) :

789,300

Seven hundred eighty nine thousand three hundred rwandan francs only

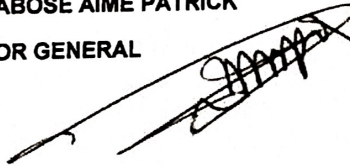
for all medical care given to its affiliates.

OCTOBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/11/2024
Dr NTIHABOSE AIME PATRICK
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

(In words):

.....
.....

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH
ADMINISTRATIVE DISTRICT : RULINDO
HEALTH FACILITY : RUTONGO HOSPITAL
RUTONGO MINES LTD INVOICE : RUTHOSP/2024
TIN : 101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay
to RUTONGO HOSPITAL the sum of

(In figures) :

251,900

Two hundred fifty one thousand nine hundred rwandan francs only

for all medical care given to its affiliates.

SEPTEMBER 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/10/2024
Dr NTIHABOSE AIME PATRICK
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

[Empty box for amount in figures]

(In words):

.....
.....

Date & Signature :

Names

Post:

PROVINCE / MVK : NORTH
ADMINISTRATIVE DISTRICT : RULINDO
HEALTH FACILITY : RUTONGO HOSPITAL
RUTONGO MINES LTD INVOICE : RUTHOSP/2024
TIN : 101515092

T O T A L B I L L

RUTONGO MINES LTD has to pay
to RUTONGO HOSPITAL the sum of

(In figures) :

171,764	
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One hundred seventy one thousand seven hundred sixty four rwandan francs only

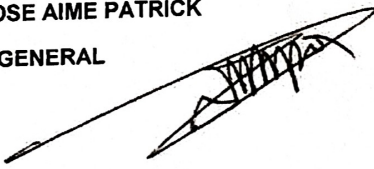
for all medical care given to its affiliates.

AUGUST 2024

This amount will be put into account number 100001019885 Hospital Rutongo Fonctionnement

At bank of kigali (BK)

Done at Ngoma 15/09/2024
Dr NTIHABOSE AIME PATRICK
DIRECTOR GENERAL



Amount approved after reconciliation

(In figures) :

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(In words):
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Date & Signature :

Names

Post: