

**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:

<u>LABORATORY</u>	
<u>NDAHAYO Athanasios</u>	Tel. no.: <u>0788955657</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Providing Certified Reference Materials (CRMs)</u>
Background information	<u>Considering inaccuracy in our laboratory and calibration of our methods, we have also our internal assurance policy, we need these CRMs for verification, and considering that our customized CRM will take to long (in Decemb 2025) to provide CRMs that we use to calibrate our XRF Routine Analysis with samples to monitor XRF performance.</u>
Scope of service(s) or product(s) required	<u>Providing CRMs that we use to calibrate our XRF Routine Analysis with samples to monitor XRF performance.</u>
Details of recommended supplier	<u>Labmix24, Germany</u>
Motivation for recommending this supplier	<u>After Resourcing Suppliers, this is the only one that can supply the CRMs we need.</u>
Estimated Value/Budget and Cost	<u># 4.319,50 EUR</u>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	<u>To ensure the accuracy and traceability to international standards in our measurements we need these CRMs to calibrate our XRF and validate our method of TIN High grade &amp; Medium grade.</u>

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

XIAAHAYO Athanase

Name

LABORATORY Technician

Designation

[Signature]

Signature

13/05/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

16/05/2025

Date

MISSIONWAIRE NBANZA

Name

G.M.

Designation

[Signature]

Signature

13-05-2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

Labmix24 GmbH | Kesseldorfer Rott 24 | 46499 Hamminkeln

Trinity Musha Mines Ltd  
Rwamagana district  
Mrs. Juliette Con fiance Kabatesi  
Musha, sector  
RW-P.O Box: 3824 Kigali-Rwanda

Delivery address:  
Trinity Musha Mines Ltd  
Rwamagana district  
Musha, sector  
RW-P.O Box: 3824 Kigali-Rwanda

Your reference  
inquiry 17.04.2025

Your customer no.  
17589

Our reference  
Madeline Holzwarth

Date  
17.04.2025

**Offer no. 145614**

Page 1

Dear Mrs./Ms. Con fiance Kabatesi,

Thank you for your enquiry. We offer as follows (subject to alteration):

Pos.	Quantity	Code / Unit / Description	EUR/Unit	EUR
1	5 x	NCS DC35002 / 100 g (powder) Tin Ore, CRM, Tin Concentrate, Powder (GBW07232)	307,00	1.535,00
2	5 x	10% Discount on pos. 1	-30,70	-153,50
3	5 x	NCS DC35001 / 100 g (powder) Tin Ore, CRM, Tin Concentrate, Powder (GBW07231)	307,00	1.535,00
4	5 x	10% Discount on pos. 3	-30,70	-153,50
5	5 x	NCS DC35014 / 100 g Tin Concentrate	307,00	1.535,00
6	5 x	10% Discount on pos. 5	-30,70	-153,50
7	1 x	Delivery charges	150,00	150,00
8	1 x	Additional Cost(s) bank handling costs	25,00	25,00
			<b>Total</b>	<b>4.319,50</b>

Valid until: 17.05.2025  
Delivery type: DHL  
Delivery: DAP, Kigali-Rwanda  
Payment: Payment in advance / 100% T T  
Contact person: Madeline Holzwarth  
Tel: +49/285296064-16  
Fax: +49/285296064-24  
[m.holzwarth@labmix24.com](mailto:m.holzwarth@labmix24.com)

Delivery and sale are subject to our general terms and conditions.

**Offer no. 145614**

Page 2

Delivery time: approx. 14 working days

We hope this offer will be of interest to you and we would be pleased to receive your order.  
Please mention this quotation number in your purchase order.

If you have any further questions please do not hesitate to contact us.

Best regards

Labmix24 GmbH

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