

**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:

Thambur MUSA

Tel. no.:

0785684952

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>heavy duty Gumboats</i>
Background information	<i>Gumboot for PPEs</i>
Scope of service(s) or product(s) required	<i>PPE for mining use</i>
Details of recommended supplier	<i>MESG @ KIGALI LTD (Bata)</i>
Motivation for recommending this supplier	<i>This is only supplier in Rwanda for this recommended type of Gumboats</i>
Estimated Value/Budget and Cost	<i>2,850,600 RUF</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>RUTONGO / NYAKABINGO</i>
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

Jambhe, MUKUJI

Name

Procurement officer

Designation

[Signature]

Signature

25/03/2025

Date

Patrick NTAGISAISI MANA

Name

ITR SECTION LEADER

Designation

[Signature]

Signature

26.03.2025

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

MISSONNATIE MBANWA

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.