

**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:

Contact person:

Processing	Tel. no.: 0785801048
MUNGUJIKO Samuel	

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Blow bars
Background information	we are planning to rebuild the plant and want to refurbish our equipment, so impact crusher needs blow bars.
Scope of service(s) or product(s) required	Blow bars for Horizontal shaft impact crusher
Details of recommended supplier	REMCO: Rwanda Engineering and manufacturing corporation
Motivation for recommending this supplier	they are the only local manufacturer
Estimated Value/Budget and Cost	2801217.10 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

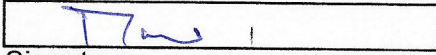
We the undersigned do hereby declare that:

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

MUNGUJIKO Samuel
 Name
 Procuring Section leader
 Designation

 Signature

19/06/2025
 Date


Name


 Designation

 Signature

Date

Motivation supported

Joseph
 Group Procurement Superintendent

 Date 19/06/25

MISSIONNAIRE MBANZA
 Name
 G. M.
 Designation

 Signature

19-06-2025
 Date

Name

 Designation

 Signature

Date

> \$ 5 000 Group Supply Chain Manager

 Date