



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

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BID WAIVER MOTIVATION

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(Tick the appropriate box)

Discipline/Department:

Environment and Community/DFC TA 3: Community Development Plan

Contact person:

Sam Ryumugabe

Tel. no.:

0788614722

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Renewing the contract for Justus Kangwagye to provide community liaison and social development services under DFC TA3 on community Development Plans
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Masoro, Rulindo, Northern Province, Rwanda | +250 791959034
www.trinity-metals.com, info.rw@trinity-metals.com

Background information	Trinity Metals has received technical funding from the US International DFC for the formulation of Community Development Plans for each of the Company Concessions Areas (viz. Nyakabingo Mine concession; Rutongo Mine concession; and Musha Mines Concessions). This project will involve the following activities: • Phase 1: ○ Develop detailed SOW, R&R and Programme for the IDPs ○ Development of a Stakeholder Database and Engagement Plan ○ Baseline review and analysis for all three concessions, including comprehensive GIS-based Land Use Mapping ○ Needs analysis and livelihood assessment for each of the concessions ○ Drafting of the Community Development Plans for each of the Concession Areas. ○ Develop a performance monitoring system to link with UN SDGs. ○ Funding model for the implementation of the CDPs through potential partnerships with government, funding agencies and the private sector. ○ Stakeholder consultations and finalization of CDPs. • Phase 2: ○ DFC Review and Gap Analysis ○ Additional socioeconomic studies ○ CDP implementation planning and partnerships for key projects. Key task which will be undertaken as part of the project are as follows: • Internal and External Stakeholder consultation at various stages of CDP development. • Community Needs and Livelihood Assessments • Identification of community development projects.
Scope of service(s) or product(s) required	See attached annex
Details of recommended supplier	Mr. Justus Kangwagye, an independent consultant Tel: +250788303363 Email: justuskangwagye@gmail.com



Motivation for recommending this supplier	Justus Kangwagye has been in Rulindo for over 10 years and has built a very strong connection with communities. Previously, he supported Trinity in stakeholder engagement sessions as part of Social Impact Assessment work done by Tony Barbour under SLR Consulting. The reason for recommending him therefore is because he has been involved with us during our initial stages of assessments and moving further into Community Development Plans development will be just a continuation of what he has already worked on. Bringing a new consultant would be just starting from fresh and could lead to delay in the implementation of this important project under DFC Technical Assistance that has strict deadlines.
Estimated Value/Budget and Cost	35,200 USD
What other Mine/Mines are using this service(s)/ product(s)?	All Trinity mines but largely Rutongo mines
Additional information	We suggest the contract be under Rutongo mines because of the size and cost remain a group cost

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 Authorization –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

Sam Ryumugabe

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Name

Group Sustainability Manager

Designation

[Signature]

Signature

5/7/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

07/07/25

Name

Evode Imena

Designation

General Manager

Signature

[Signature]

Date

Name

Designation

Signature

Date

Jerome Sunde

Group Supply Chain Manager

05/07/2025

Date