

**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 / Store	
Contact person: MUTESI Aminah	Tel. no.: 0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gumboots.
Background information	
Scope of service(s) or product(s) required	PPE's for Employees (Gumboots).
Details of recommended supplier	MCSGO Kigali Ltd.
Motivation for recommending this supplier	This is the only representatives of recommended type of Gumboots (Bata) in Rwanda.
Estimated Value/Budget and Cost	8,512,817 Rwf.
What other Mine/Mines are using this service(s)/ product(s)?	Rutanga & Nyakabingo.
Additional information	

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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

MUTESI Aminah.

Name

Store & Fleet Supervisor.

Designation

[Signature]

Signature

13/06/2025

Date

Name

Designation

Signature

Date

NSHAYITANA Alex's

Name

Inventory, Stores & Logistics

Designation

[Signature]

Signature

13/06/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

[Signature]

> \$ 5 000 Group Supply Chain Manager

13/06/2025

Date

Aminah Mutesi

From: Joseph Muhiire
Sent: Monday, 16 June 2025 07:43
To: Aminah Mutesi; Missionnaire Mbanza
Cc: Sebastian Rutiririza
Subject: RE: Requesting for approval SSM (Gumboots)
Attachments: SSM for Gumboots.pdf

Dear Aminah,
Find attached with my approval.

Regards

From: Aminah Mutesi <aminah.mutesi@trinity-metals.com>
Sent: Sunday, June 15, 2025 2:24 PM
To: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Subject: RE: Requesting for approval SSM (Gumboots)

Thanks GM,

Dear Joseph ,

We are still waiting for your approval please this is very urgent .

Regards,



Aminah Mutesi
Store & Fleet Supervisor
Trinity Musha Mines
+250 784358573
www.trinity-metals.com

Enabling a Better Future

From: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>
Sent: Sunday, 15 June 2025 13:22
To: Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Subject: RE: Requesting for approval SSM (Gumboots)

Approved