

**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:

Metallurgy/Processing

Contact person:

MUNGUSIKO Samuel

Tel. no.:

0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Conveyor belt and belt clips
Background information	
Scope of service(s) or product(s) required	Building 12tph plant
Details of recommended supplier	Mining equipment supply Group Limited
Motivation for recommending this supplier	Cheap compared to international supply as they are supplying from Kigali
Estimated Value/Budget and Cost	6000000 ruf
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Rutongo Mine
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

MUNGOYIKO Samuel

Name

Processing Section leader

Designation

Tms

Signature

24/07/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

28/07/2025

Date

MISSIONNAIRE MBANZA

Name

G.M.

Designation

[Signature]

Signature

25-07-2025

Date

Name

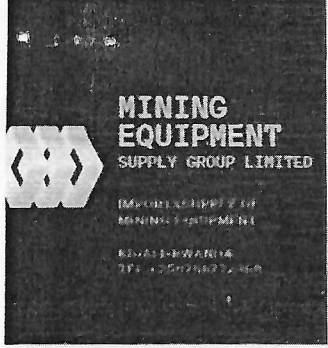
Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



Date: 25th/July/2025

PROFORMA INVOICE N° SOM 029/25

Client: Trinity Musha Mines Ltd

Address: Rutongo-Rwanda

N/O	ITEMS	SPECIFICATIONS	QUANTITY (Set)	UNIT PRICE (Rwf)	TOTAL (Rwf)
1	Conveyor Belt	Width: 80 cm Length: 100 meters 4 layers	100 Meters	60,000/Meter	6,000,000
TOTAL AMOUNT				6,000,000 (VAT INCLUSIVE)	

Six Million Rwandan Francs only

Payment details:
100% in delivery

Delivery time: 3 weeks

Bank details:

- Account Number : 4012201041236 (Equity Bank)
- Beneficial name: **Mining Equipment Supply Group Limited**

Rugero Bruno Augustino
Managing Director



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