

**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:

ENGINEERING DEPARTMENT

Contact person:

Willem Janse Van Rensburg

Tel. no.:

+250 789 778 283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	HIRING FEES FOR GENERATOR, CRANE TRUCK AND LOW BED.
Background information	A generator is hired for one day. A crane truck will transport it from Kigali to Nyakabingo and back. A low-bed truck will move the Continuous Mining machine—currently aiding in the development of BV22—from Nyakabingo to Trinity Metals in Musha
Scope of service(s) or product(s) required	Hiring fees for generator, crane truck and low bed.
Details of recommended supplier	CUBAN SERVICES Ltd, RWANDA
Motivation for recommending this supplier	We recommend this supplier due to their ongoing collaboration with us through equipment rentals and hiring services. Additionally, they are a local provider, which supports faster response times and community engagement.
Estimated Value/Budget and Cost	1,550,000RWF
What other Mine/Mines are using this service(s)/ product(s)?	

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

Winston J. Kerebell

Name

ENGINEER

Designation

[Signature]

Signature

23/07/2025

Date

Justin U

Name

GM

Designation

[Signature]

Signature

23/07/2025

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

28/07/2025

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

23/7/2025

Date