

**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:

SHEC

Contact person:

Photide Mukandayambaje

Tel. no.:

0784563854

(Approved document to be attached to the Purchase Requisition)

| | |
|--|--|
| Product(s) or service(s) required | Smart water tank and installation |
| Background information | It is a support to G.S. Saint Pierre de Shyorongi as part of the company's Community development initiatives (2024-2028 Community Development Plan) |
| Scope of service(s) or product(s) required | Installation of Smart water tank |
| Details of recommended supplier | HABAZUREMA INNOVATION COMPANY Ltd. |
| Motivation for recommending this supplier | This is the only company that is currently able to deliver the service. others like Aquasana in Rwanda. Smart water tanks & Installation. |
| Estimated Value/Budget and Cost | 3,700,000 FRW |
| 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 |
|------------------------|--|
| \$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 |

Photide Mukandayambij

Name

SHEC

Designation

Mupt

Signature

01/08/2025

Date

JUSTIN UWIRIKWIMANA

Name

EM

Designation

[Signature]

Signature

04/08/2025

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

06/08/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date