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 / Procurement		
Contact person:	Jamlies NKUSI	Tel. no.:	0783687952

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Rillers Sand, Plasters sand, Stones, and aggregates
Background information	
Scope of service(s) or product(s) required	These are materials for construction
Details of recommended supplier	Kenny MICO
Motivation for recommending this supplier	I would sugest to use this supplier for the mentioned construction As he is the one complying with EBM
Estimated Value/Budget and Cost	- 950,000 RWF - - Issue while looking for Alternatives
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

Sebastian Rutanga
Name

Procurement Supervisor
Designation

Signature

12/05/25.
Date

MISSIONNAIRE MBANZA
Name

G. M.
Designation

Signature

13-05-2025
Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

> $ 5 000 Group Supply Chain Manager

Date

Janvier Nkusi

From: Joseph Muhiire
Sent: Tuesday, 13 May, 2025 10:15 AM
To: Janvier Nkusi
Cc: Sebastian Rutiririza
Subject: RE: REQUEST FOR APPROAVAL
Attachments: BWM FOR CONSTRUCTION MATERIALS.pdf

Dear Janvier,
Approved.

Regards

From: Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Sent: Tuesday, May 13, 2025 9:40 AM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Subject: REQUEST FOR APPROAVAL

Dear Joseph,

This is to request your approval for the attached bid waiver motivation for construction materials (stones, sand and aggregate)

Thanks and Regards

TRINITY
MUSHA

Janvier Nkusi
Procurement Officer
Trinity Musha Mine Ltd
+250783687952
janvier.nkusi@trinity-metals.com

Enabling a Better Future.