

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	1Rear Tube, 1Front Tube, 1Rear Rim, 1Front Tube
Background information	We have been operating tubeless tyres on the TLB, but they no longer seat/seal properly on the current rims, causing recurrent air loss and unplanned stoppages. Converting to tube-type (adding front and rear tubes) and replacing the front and rear rims where bead fit is poor will restore airtightness and reliability. In addition, one rim will be used to build a fully mounted spare wheel (tyre + rim) so that, in the event of a failure, the wheel can be swapped in minutes rather than demounting/mounting a tyre on the TLB's working rim.
Scope of service(s) or product(s) required	1 Rear Tube, 1 Front Tube, 1 Rear Rim, 1 Front Rim
Details of recommended supplier	P+D INVESTMENT CO. Limited TIN: 122261552 Gikondo–Gatenga (Kigali) Tel: 0788 559 655

Motivation for recommending this supplier	<p>Immediate stock & quick delivery: P+D has the exact TLB tubes and both rims available now, enabling same/next-day delivery and rapid return to service.</p> <p>Operational criticality: The TLB is a key feeder to the plant; avoiding even short stoppages directly protects plant throughput and utilisation.</p> <p>Technical fix that lasts: Converting from tubeless to tube-type addresses the bead/seal issue; replacing both rims eliminates poor seating and reduces future puncture risk. The ready-mounted spare further cuts change-out time and avoids extended downtime.</p> <p>Reasonable total cost: Pricing is competitive versus importing and avoids air-freight premiums and delays.</p> <p>No viable alternatives in time: Local checks did not identify other suppliers with the correct parts ex-stock; re-tendering or importing would mean multi-week delays.</p>
Estimated Value/Budget and Cost	= 1,530,000 FRW =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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

Regis NGENZI

Name

Engineering Projects Manager

Designation



Signature

2025 - 08 - 11

Date

Name

Designation

Signature

Date

Evode IMENA

Name

General Manager

Designation



Signature

12-08-2025

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date *11/08/2025*

Name

Designation

Signature

Date

Jeome SANDE

> \$ 5 000 Group Supply Chain Manager

Date

