

**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:

Prithide Mukandayambaj

Tel. no.:

0784563254

(Approved document to be attached to the Purchase Requisition)

|  |  |
|--|--|
| Product(s) or service(s) required                            | Renting Excavator JCB JS 215 with 18m Long Boom                                |
| Background information                                       | Long Boom Excavator for cleaning Dam 2   |
| Scope of service(s) or product(s) required                   | Long boom Excavator  |
| Details of recommended supplier                              | BELLA DONNA BUSINESS DEVELOPMENT LTD.<br>+250783738806                         |
| Motivation for recommending this supplier                    | The only supplier who has the machine readily available for use at the moment. |
| Estimated Value/Budget and Cost                              | 7,080,000 Rwf  |
| What other Mine/Mines are using this service(s)/ product(s)? | -  |
| Additional information                                       | - We urgently have to clean DAM 2 which is full of sediment.                   |

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 |

Pholide Mukandayambaye

Name

SHEC

Designation

*[Signature]*

Signature

03/09/2025

Date

JUSTIN U

Name

GM

Designation

*[Signature]*

Signature

03/09/2025

Date

Motivation supported

*Joseph Mushiire*

Group Procurement Superintendent

03/09/2025

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

*Jeome Sande*

Group Supply Chain Manager

03/09/2025

Date