

**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:

Metallurgy

Contact person:

Alphonse Kompandelem

Tel. no.:

0788642034

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Reparation of banana plant jaw crusher</i>
Background information	<i>The crusher broke down & needs maintenance</i>
Scope of service(s) or product(s) required	<i>reparation & deliver of the crusher</i>
Details of recommended supplier	<i>Machons mlti Ltd</i>
Motivation for recommending this supplier	<i>The company is the one that repairs the plant equipment</i>
Estimated Value/Budget and Cost	<i>4,100,000 Rwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>—</i>
Additional information	<i>—</i>

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

Alphonsa Kanyama Sekeme

Name

Mime Metallurgist

Designation

[Signature]

Signature

30/08/2025

Date

Evoche Imene

Name

G.M

Designation

[Signature]

Signature

1-10-2025

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

06/10/2025

Date

[Blank Signature Box]

Name

[Blank Designation Box]

Designation

[Blank Signature Box]

Signature

[Blank Date Box]

Date

[Blank Signature Box]

Name

[Blank Designation Box]

Designation

[Blank Signature Box]

Signature

[Blank Date Box]

Date

Jeome Sande

Group Supply Chain Manager

06/10/2025

Date

M^t Machines Outils Ltd

Phone:(+250)788834779

P.O.Box:5316 Kigali

TIN/VAT:101954280

RC:2677/09/MYR

E-mail:machinesoutilsLtd@gmail.com

A/c:7002100103177701 ACCESS BANK

PROFORMA INVOICE

N^o:679

CLIENT: RUTONGO MINES LTD

NO	Qty	Particulars	U.Price	T.Price (rwf)
1	1 pc	Inner bearing housing bushes		1,300,000
2	1 pc	Outer bearing housing bushes	472,000	400,000
3	2 pcs	Bearing 22226	1,200,000	2,400,000
		VAT 18% is included		
	Total			4,100,000

Pay an advance of 100%

Done at Kigali on 25/09/2025

