

**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 Kanyandekwe

Tel. no.:

+250789642034

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>The crane to lift cone and roller crushers at Nyamyumba plant</i>
Background information	<i>Crane for plant maintenance</i>
Scope of service(s) or product(s) required	<i>Crane for plant shutdown to lift roller and cone crusher</i>
Details of recommended supplier	Cuban Services Ltd
Motivation for recommending this supplier	There was a forced shutdown of the Nyamyumba plant from 17 to 20 September 2025. It was very urgent. The supplier has been supplying this service.
Estimated Value/Budget and Cost	1,400,000FRW
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	Attached is a proforma invoice

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.

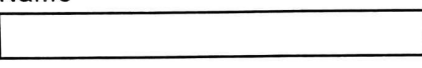
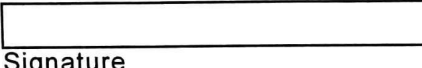

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).


Summary Table of Authorisation –Budgeted Requisitions

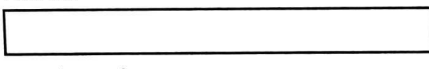
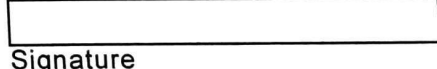
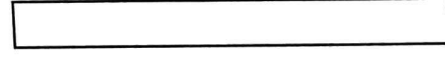
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Alphonse Kanyandekwe
 Name
 Mine Metallurgist
 Designation

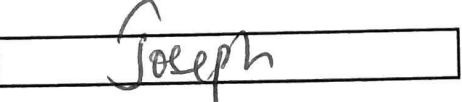

 Signature
 07/10/2025
 Date

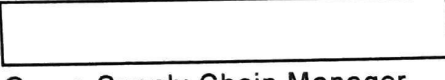
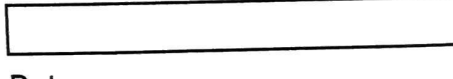
Name

 Designation

 Signature

 Date

Evode Imena
 Name
 G.M.
 Designation

 Signature
 07/10/2025
 Date

Name

 Designation

 Signature

 Date

Motivation supported


 Joseph
 Group Procurement Superintendent

 Date
 07/10/2025


 Group Supply Chain Manager

 Date

CUBAN SERVICES Ltd

7th/10/2025

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE N°: 411

Customer: RUTONGO MINES RWANDA LTD

No	DESCRIPTION	RATE	TOTAL
1	Hiring a 8tons crane truck for 2 operational days of repairing a cone and a roller crushers (Wednesday and Friday) at rutongo/nyamyumba BV32 mining site.	1,400,000RWF	1,400,000RWF
TOTAL			1,400,000RWF

Bank Acc 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric Habiyakare

