

**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:

Lucie MUKASHYAKA

0786341718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	ALCOHOL ANALYSERS
Background information	-
Scope of service(s) or product(s) required	ALCOHOL ANALYSERS
Details of recommended supplier	N. GRAND LACTRANSPORT & TRADING LTD
Motivation for recommending this supplier	We recommend this supplier as their alcotest devices consistently meet our required quality standards. Unlike the previous brand, which proved unreliable and lacked durability, this one has demonstrated superior performance and is also used by the Rwanda National Police.
Estimated Value/Budget and Cost	1,440,000rwf
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Musha Mines Ltd
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

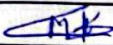
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Lucie MLIKASHYAKA

Name

OHS Section leader

Designation


Signature

10/10/2025

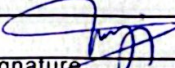
Date

Justin UWIRINGIYIMANA

Name

GM

Designation


Signature

10/10/2025

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

15/10/2025

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date