

**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

Contact person:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	TREES 35cm*5m
Background information	NYAMYUMBA Bridge Rehabilitation
Scope of service(s) or product(s) required	50 TREES 35cm*5m
Details of recommended supplier	MINING HYDRAULIC HYDROPOWER FOREST EXPLOITATION
Motivation for recommending this supplier	MINING HYDRAULIC HYDROPOWER FOREST EXPLOITATION is Single Supplier who has permit for delivering trees on Rutongo Mines.
Estimated Value/Budget and Cost	= 1,900,000 RWF =
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

Oct. 29/2025

Date

Calvvin WHITFORD

Name

General Manager

Designation



Signature


27/10/2025

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date

27/10/2025

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE

> \$ 5 000 Group Supply Chain Manager

Date



date 23/10/2025

RULINDO DISTRICT

SHYORONGI SECTOR

TIN : **106586602**

TEL : 0788535678

Account number : Access Bank : 1002100101644501

Client : Trinity rutongo LTD

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P
1	35cm*5m	Pcs	50	38,000	1,900,000
2					
	Total		50		1,900,000

Amount in words: one million nine hundred housand Rwandan francs.

MANAGING DIRECTOR

MANZI MIGERI JOSEPH

