

**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:

OHS

Contact person:

Lucie MUKASHYAKA

Tel. no.:

0786341718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Heavy gumboots
Background information	All Trinity Metals mines have been using Bata gumboots
Scope of service(s) or product(s) required	We have requested a shipment of 1,622 gumboots to replace the worn-out ones.
Details of recommended supplier	MESGO KIGALI LTD
Motivation for recommending this supplier	We are recommending this supplier because he is the only one in Rwanda with these Bata gumboots.
Estimated Value/Budget and Cost	24167800Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Metals mines have been using them

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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 MUKASHYAKA

Name

OHS Section Leader

Designation



Signature

22/10/2025

Date

Justin UWIRINGIYIMANA

Name

Nyakabingo Mine GM

Designation



Signature

22/10/2025

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

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Motivation supported

Joseph MUHIIRE

Group Procurement Superintendent

22/10/2025

Date



Jeome SANDE

Group Supply Chain Manager

22/10/2025

Date

