

**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 Kanyamba Tel. no.: 0789642034

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Nyamumba plant Jaw Crusher reparation.
Background information	This Jaw Crusher need to be repaired in order to replace the one from musha.
Scope of service(s) or product(s) required	Repair and deliver of jaw crusher
Details of recommended supplier	Machines Outils Ltd
Motivation for recommending this supplier	The supplier is only one who use to repair our equipment.
Estimated Value/Budget and Cost	4 838 000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	-
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

Alphonse Kanyamba

Name

Mine Metallurgist

Designation

[Signature]

Signature

30/09/2025

Date

Eude Imeni

Name

G.M.

Designation

[Signature]

Signature

1 Oct - 2025

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

06/10/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Calvin Whitford

Name

Act. Gen Manager

Designation

[Signature]
 BITONGO MINES Limited
 KIGALI - RWANDA
 4/11/2025

Signature

[Signature]

Date

Geome Sande

Group Supply Chain Manager

06/10/2025

Date

