

**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: <u>Alphonso Kompanikela</u>	Tel. no.: <u>0788642034</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Reparation of Kamambo plant jaw crusher
Background information	The crusher broke down & needs maintenance
Scope of service(s) or product(s) required	reparation & delivery of the crusher
Details of recommended supplier	machines sully Ltd
Motivation for recommending this supplier	The company is the one that repairs the plant equipment
Estimated Value/Budget and Cost	4,100,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	—
Additional information	—

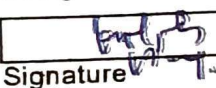
We the undersigned do hereby declare that:

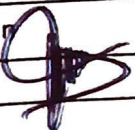
Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

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


*Alphonsa Kangamukunda*  
 Name  
*Finance Controller*  
 Designation  
  
 Signature  
*30/08/2025*  
 Date

*Evode Imena*  
 Name  
*G.M*  
 Designation  
  
 Signature  
*1-10-2025*  
 Date

Motivation supported

*Joseph Mukhire*  
 Group Procurement Superintendent  
*06/10/2025*  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

*Calvin Whitford*  
 Name  
*Act. Gen Manager*  
 Designation  
  
 Signature  
 RUTONCO MINES Limited  
 P.O. Box 6182 KIGALI - RWANDA  
*4/10/2025*  
 Date

*Jeome Sande*  
 Group Supply Chain Manager  
*06/10/2025*  
 Date

