

**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 & Projects – Rutongo Mine

Contact person:

Regis NGENZI – E & P Manager

Tel. no.: +250 784 057 014

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	One (1) rear tyre and One (1) rear inner tube - for CAT 428F backhoe loader (TLB)
<b>Background information</b>	TLB down for rear tyre/tube; only P+D has correct 16.9-28 set in stock for immediate delivery, so 3-quote process would risk production and is waived.
<b>Scope of service(s) or product(s) required</b>	Urgently supply and deliver 1 new 16.9-28 rear tyre and 1 new compatible tube to Rutongo; fitting by site maintenance team.
<b>Details of recommended supplier</b>	Company Name: P+D Investment C Ltd - Location: Kicukiro, Kigali, Rwanda - TIN #: 122261552 - Bank Name: Equity BankBank - Account #: 4025201269075
<b>Motivation for recommending this supplier</b>	TLB is down and critical for plant feed and ore/tailings, so delay threatens production. Only P+D has the correct rear tyre and tube in ready stock, with proven quality. Given downtime costs and a confirmed market check, a Bid Waiver to buy from P+D is the most economical and FIN-01-compliant option.
<b>Estimated Value/Budget and Cost</b>	RWF 1,805,000 = RWF 1,620,000 (tyre) + RWF 185,000 (inner tube).
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Nyakabingo
<b>Additional information</b>	

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

E&P Manager

Designation



09 Dec 2025

Date

Name

Designation

Signature

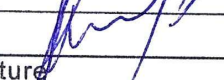
Date

Calvin WHITFORD

Name

General Manager

Designation



09 Dec 2025

Date


Name

Designation

Signature

Date

Motivation supported



Group Procurement Superintendent



Date

09/12/2025

> \$ 5 000 Group Supply Chain Manager

Date