

**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:

<p style="text-align: center; margin: 0;">HR</p> <p style="margin: 0;">Gabaro Diawo</p>	<p style="margin: 0;">Tel. no.: 0788361758</p>
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Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drinks of end year Party
Background information	Trinity Musika end year Party
Scope of service(s) or product(s) required	Drinks for Musika Employees
Details of recommended supplier	BAC General Supply Ltd
Motivation for recommending this supplier	This is the authorized representative of Brialuma in Kwana District
Estimated Value/Budget and Cost	\$1,640,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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
\$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

Gararo Diane
Name
HL superintendent
Designation
[Signature]
Signature
17/12/2025
Date

MISSHOAKA IRE M BANZA
Name
General Manager
Designation
[Signature]
Signature
17-12-2025
Date

[Blank]
Name
[Blank]
Designation
[Blank]
Signature
[Blank]
Date

[Blank]
Name
[Blank]
Designation
[Blank]
Signature
[Blank]
Date

Motivation supported
[Signature]
Group Procurement Superintendent
17/12/2025
Date

[Blank]
> \$ 5 000 Group Supply Chain Manager
[Blank]
Date

B&C GENERAL SUPPLY LTD
TIN: 106488977
TEL: 0788564323

DATE: 17/12/2025

PROFORMA INVOICE

CLIENT: TRINITY MUSHA MINES LTD

PRODUCTS	QUANTITY	PRICE/UNIT	TOTAL PRICE
MUTZIG 33CL	320	17,100	5,472,000
AMSTEL 33CL	8	21,000	168,000
TOTAL	328		5,640,000

CAUTION PAYMENT 3,936,000
TOTAL INVOICE 9,576,000
PRODUCTS BANK ACCOUNT 100013914917
CRATES BANK ACCOUNT 000-590065603243