

**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:

<i>HR Department</i>	
Contact person: <i>Konrad Mbonoko</i>	Tel. no.: <i>0788 212124</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Group Personal Accident (GPA) insurance</i>
Background information	<i>Renewal for Group Personal Accident insurance</i>
Scope of service(s) or product(s) required	<i>Accident Insurance (SOMARWA)</i>
Details of recommended supplier	<i>Company Compliance for staff Accident insurance</i>
Motivation for recommending this supplier	<i>Mining wide Insurance cover accident</i>
Estimated Value/Budget and Cost	<i>13,221,900 Rwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

in *Ms*

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

Jean Paul Mbonoko

Name

Ag. HR Manager

Designation

[Signature]

Signature

23/01/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

23/01/2026

Regis NGENZI

Name

Ap. General Manager

Designation

[Signature]

Signature

Jan. 23/ 2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeanne

Group Supply Chain Manager

[Signature]

Date

23/01/2025

SONARWA General Insurance Ltd

P.O. Box 1035 Kigali, Rwanda. E-mail: info@sonarwa.co.rw. Website: www.sonarwa.co.rw
 ASSAR Member, Committed to Professionalism, Ethics and Code of Conduct.

GROUP PERSONAL ACCIDENT (GPA) INSURANCE QUOTATION

SOURCE OF BUSINESS	DIRECT				COMMENTS/CONDITIONS	
1-POLICY HOLDER/SUBSCRIBER DETAILS:						
POLICY HOLDER/SUBSCRIBER	RUTONGO MINING LTD					
POLICY HOLDER ID No or TIN						
POLICY HOLDER ADDRESS						
POLICY HOLDER TEL. MOBL						
2-INTERESTS TO BE INSURED:						
Business Activities/Profession of the insured						
3-UNDERWRITING FACTORS:						
Risk Classification	Drivers, Security Guards, Turn Boys, and Mining workers					
Number Persons Assured	2,240					
Benefits Per Person:	Selected Benefits			Limits of Benefits Per Person (RWF):		
Death	Covered			500,000		
Total Permanent Disability (TPD)	Covered			500,000		
Total Temporary Disability (TTD)	Not Covered			-		
Medical Expenses	Not Covered			-		
Funeral Expenses	Not Covered			-		
Period of Cover:	From 6 Months and 1 Day to 12 Months Cover					
Start Date:	TBA					
End Date:	TBA					
4-PREMIUM DETAILS (RWF)						
Death	Total Permanent Disability (TPD)	Total Temporary Disability (TTD)	Medical Expenses	Funeral Expenses		
5,600,000	5,600,000	Not Covered	Not Covered	Not Covered		
Net Premium					11,200,000	
Policy Administration Fees					5,000	
Taxable Premium					11,205,000	
VAT @ 18%					2,016,900	
Total Premium Payable					13,221,900	

Subject to Group Personal Accident Insurance Terms and Conditions

Quotation Validity: 30 Days

Done at Kigali

on



9-Jan-2026

Signed for and on behalf of SONARWA General Insurance Ltd