

**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:

Supply Chain.	
Contact person: <u>MUJESI Aminah.</u>	Tel. no.: <u>0794358573.</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Piston and Piston Ring.</u>
Background information	
Scope of service(s) or product(s) required	<u>Jackhammer Spares. (Piston & Piston Ring)</u>
Details of recommended supplier	<u>Arabic Hardware Ltd.</u>
Motivation for recommending this supplier	<u>Due to lack of Jackhammer Spares in Store (Piston and Piston Ring) we are not in position to go out of tender, we decided to use one supplier.</u>
Estimated Value/Budget and Cost	<u>2,700,000 Rnd.</u>
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
\$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

MUJESI Aminah.

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

15/10/2025

Date

[Signature]

Name

Inventory & stores

Designation

[Signature]

Signature

15/10/2025

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

MISSO N NAIRE MBAIRA

Name

G. M.

Designation

[Signature]

Signature

15-10-2025

Date

[Signature]

Name

Designation

[Signature]

Signature

Date

[Signature]

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date

Sebastian Rutiririza

From: Joseph Muhiire
Sent: 15 October 2025 15:49
To: Jeome Sande; Sebastian Rutiririza; Aminah Mutesi
Cc: Alexis Nshimiyimana; Janvier Nkusi
Subject: RE: Approval Request for Bid Waiver (Jackhammer Spares)
Attachments: bid waiver (002).pdf

Dear Aminah,
Approved,

Regards

From: Jeome Sande <jeome.sande@trinity-metals.com>
Sent: Wednesday, October 15, 2025 4:39 PM
To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Subject: RE: Approval Request for Bid Waiver (Jackhammer Spares)

Approved.

Regards,



Jeome Sande
Group Supply Chain Manager
Trinity Metals Group
Tel: +250 782 369 340 / + 250 722 123 440
Email: jeome.sande@trinity-metals.com
www.trinity-metals.com
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and
Trinity Musha Mines Ltd

Enabling a Better Future.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Wednesday, October 15, 2025 4:10 PM
To: Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Subject: RE: Approval Request for Bid Waiver (Jackhammer Spares)

Dear Joseph,
Your approval for BW as below request please?
Thanks.