

**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:

Process Plant

Contact person:

Jonas Tabanza

Tel. no.:

0796386623

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Machines Outils Ltd.
Scope of service(s) or product(s) required	Machining of jaw crusher pitman Fabrication of U bolts Machining of cone crusher pulley and shaft
Details of recommended supplier	Machines Outils Ltd.
Motivation for recommending this supplier	Only available service provider in Kigali
Estimated Value/Budget and Cost	4,403,000.00 RWF
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo, Mushy and Nyakabingo
Additional information	

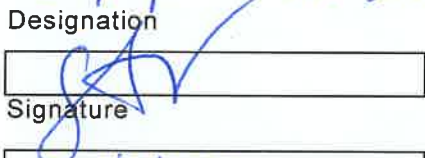
We the undersigned do hereby declare that:


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.

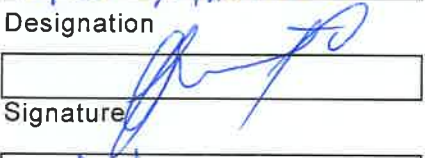
All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

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

Jonas Tabanoo
 Name
 Group Operations Metallurgist
 Designation

 Signature
 5/2/2026
 Date

Regis NGENZI
 Name
 Aj - G.M
 Designation

 Signature
 Feb. 5/ 2026
 Date

CALVIN WHITFORD
 Name
 OPS MANAGER
 Designation

 Signature
 5/2/2026
 Date

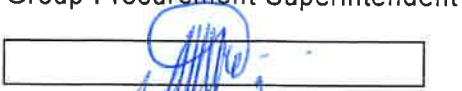
Name

 Designation

 Signature

 Date

Motivation supported

Joseph
 Group Procurement Superintendent

 Date
 05/02/2026

Group Supply Chain Manager

 Date