

**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:

HR Office

Contact person:

Domina Undoyeneza

Tel. no.:

+250 788309536

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	3 months Accomodation rental for the asset protection superitendant
Background information	This house is needed for a period of 3 months to accommodate the asset protection superitendant while the guest houses are under contruction
Scope of service(s) or product(s) required	3 Months rent of a fully furnished house
Details of recommended supplier	Uwera Marie Claire (Land Lady)
Motivation for recommending this supplier	We advocate for this house because of the favourable distance from the mine to the premises and the secure neighbourhoodof the house in which we have also accommodated one of our experts before ,thus the good reputation.
Estimated Value/Budget and Cost	900,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	None

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Additional information	
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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

Domina UNBOYENEZA

Name

HEAM

Designation

[Signature]

Signature

5th Feb 2026

Date

[Signature]

Name

Gen

Designation

[Signature]

Signature

05/02/2026

Date

Motivation supported

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[Blank]

Name

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Designation

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Signature

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Date

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Name

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Designation

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