

**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

Contact person:

Domina Undoyeneza

Tel. no.: +250 788309536

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	5 months Accomodation rental for the police men to assist on security matters
Background information	This house is needed for a period of 5 months to accommodate the police men who are here to assist the asset protection team.
Scope of service(s) or product(s) required	5 Months rent of a fully furnished house
Details of recommended supplier	Jean de Dieu HABANINTWARI (Land lord)
Motivation for recommending this supplier	We advocate for this house because of the favourable distance from the mine to the premises and the secure neighbourhood of the house, and not to mention the favourable price of the house.
Estimated Value/Budget and Cost	1,250,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	NONE

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

Domine ONDOYENDEZA

Name

HR and Administrative Manager

Designation



Signature

31/02/2026

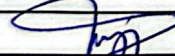
Date

Justin U

Name

GM

Designation



Signature

05/02/2026

Date

Motivation supported

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeannie SR

Group Procurement Superintendent

Date

Group Supply Chain Manager

Date