

**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:

Processing

Contact person:

MUNGUYIKO Samuel

Tel. no.:

0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Dewatering Pump 75DWU
Background information	
Scope of service(s) or product(s) required	Part of the 12tph plant Construction
Details of recommended supplier	APEX HOLDINGS(A) LIMITED
Motivation for recommending this supplier	They are the original equipment manufacture
Estimated Value/Budget and Cost	USD 14789.91
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

MUNGUZIKO Samuel

Name

Processing Section leader

Designation

Signature

20/01/2026

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

21/01/2026

Date

MISSIONNAIRE Mbariz

Name

General Manager

Designation

Signature

21-01-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

21/01/2026

Date

APEX HOLDINGS (A) LIMITED

P O Box 80400, Dar Es Salaam, Tanzania
 Tel: +255 76 8983900 | Fax: +255 76 8983901
 Email: aholdings@ducorpgroup.com | Web: www.ducorpgroup.com
 Dar Es Salaam Office - 344 Toure Drive, Masaki
 Mwanza Office - Nyamhongolo Industrial Area
 TIN: 112007-830 | VRN No. 40-008399-T | Company Reg. No. 81235



Contact Information

Account Name	TRINITY MUSHA MINES	Contact Name	RONALD TOLEDO
Customer Address	Rwanda Rwanda Rwanda	Buyer Reference	Pump 75 DWU

Quote Details

Quote Reference	QAH-JM00911/2026	Prepared By	Janet Matandag
Payment Terms	100% Cash in advance (CIA)	Created Date	15/01/2026
Price Validity	30	Quote Currency	USD

Item Description	Product Code	Availability	QTY	UOM	Unit Price	Line Price
Pump, c/w motor 7.5 kW, 380V, 4pole, IP55 drive, pulley SPA 1430 x 2 belts (160 x 132mm) - Warman - Crating - Weir standard paint specification	75 DWU-7.5KW	14 weeks	1	EA	USD 14,789.91	USD 14,789.91
					Subtotal	USD 14,789.91
					VAT	USD 0.00
					Total Amount	USD 14,789.91

Remarks

Supplementary Quotation Conditions (If Applicable):

- a) Prices quoted are EXW Mwanza
- b) Items marked ex-stock delivery are subject to prior sale
- c) Quoted prices are exclusive of Tanzanian VAT with tax shown separately
- E. & O. E.



THANK YOU FOR YOUR BUSINESS!