

**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:

MUFESI Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Jackhammer Spares
Background information	
Scope of service(s) or product(s) required	Jackhammer Spare Repair
Details of recommended supplier	JOBTECH HARDWARE Ltd.
Motivation for recommending this supplier	While waiting for the shipment to be delivered we decided to go with one supplier to not be affected in the operation.
Estimated Value/Budget and Cost	360,000 Brlf.
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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

*[Signature]*

Signature

12/2/2026

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Johan Faurie

Name

Act GM

Designation

*[Signature]*

Signature

12/2/2026

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

**JOBTECH HARDWARE Ltd**

**KIGALI -RWANDA**

TIN:122049348

CONTACT:0788460939/0788522069

E-Mail:kabaleon2005@yahoo.fr

Kigali on 11<sup>th</sup>, February 2026

**TRINITY MUSHA MINES LTD**

Rwanda

**PROFORMA INVOICE N° 008/2026**

Dear Sir(s),

With reference to your request of proforma invoice dated on 11<sup>th</sup>, February 2026, we would like to offer our best prices for the following items:

Item N°	Description	Quantity	Unity Price Rwf	Total Price Rwf
1	Bearing 6203	50	3,000	150,000
2	Pinion small	50	10,000	500,000
3	Trimmer (Lock pin)	30	7,000	210,000
	<b>Total amount</b>		<b>Rfw</b>	<b>860,000</b>

We say: Rwandan Francs Eight hundred sixty thousand only

Best regards

KABANDANA Leonidas

Managing Director



**Bank Account :JOBTECH HARDWARE Ltd**  
**100158467938(Bank of Kigali)**