

**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:

Mineral Resource management (MRM)	
Contact person: Diogeni KUBURMANA	Tel. no.: 0787933125

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Disto EDM electronic distance measurement

Background information

EDM is tool designed for surveyors to measure length and slope on rises and down deeps.

Scope of service(s) or product(s) required

EDM

Details of recommended supplier

SAFARU LTD

Motivation for recommending this supplier

Safaru has been supplying with OS some equipment

Estimated Value/Budget and Cost

Rwf 1,300,000

What other Mine/Mines are using this service(s)/ product(s)?

two operation Musha & Rutungo

Additional information

J.

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

KUBWIMANA Bwogwe

Name

As. Senior Surveyor

Designation



Signature

09/02/2026


Date

Sylvestre Habiyarumye

Name

As. MRM

Designation



Signature

9/02/2026

Date

Motivation supported



Group Procurement Superintendent



Date


11/02/2026

Regis Nkurizi

Name

As. G. M.

Designation



Signature

Feb 10/ 2026

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date