

**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:

Engineering

Contact person:

Francis NDAWORA

Tel. no.:

0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Submersible Pumps (Bore hole pumps)
Background information	Some working areas which are productive are now stopped due to fill of water
Scope of service(s) or product(s) required	Bore hole pumps for Dewatering
Details of recommended supplier	Blue Gear Machinery
Motivation for recommending this supplier	This is the main supplier of submersible (Bore hole) pumps and they have exact pump specifications
Estimated Value/Budget and Cost	5,480,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	N/A

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

Francis Ndawana

Name

Engineering Superintendent

Designation

[Signature]

Signature

18/02/2026

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Motivation supported

Joseph Mkhire

Group Procurement Superintendent

18/02/2026

Date

MISSIONS WARE Mbazi

Name

General Manager

Designation

[Signature]

Signature

18-02-2026

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

> \$ 5 000 Group Supply Chain Manager

[Blank box]

Date

BLUE GEAR MACHINERY Ltd

TIN:108172660

E-mail:bluegearmachinery@gmail.com Contact us: +250 784 110 555

Address: Airport road (KN 5 Rd)Opposite Hilltop Hotel.

ATT; TRINITY MUSHA MINES

TIN; 102477271

QUOTATION

CODE	DESCRIPTION	MODEL	Q'ty	U/ PRICE	AMOUNT
A0511114-Z	Submersible pump set	R95-BF-40 5.5KW/7.5HP	04	1,370,000	5.480,000

BANK NAME: Bank of Kigali
ACCOUNT NAME: Blue Gear Machinery Ltd
ACCOUNT NUMBERS: 000950773920996
TYPE OF ACCOUNT: Current Account

Vat18%	Exclusive
total	5.480,000

TERMS & CONDITIONS

1. Validity of quotation: 14Days;
2. Stock is available
3. Blue Gear Machinery reserves the right to explanation of the quotation;
4. **Payment:** Customer has to pay full amount before to collect the items.

PREPARED BY: SALIM

17th feb, 2026

