

**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	Tel. no.:
RUSONA FITE	07850 63 496

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	label KLAGON WHEELS REPAIRING. [20 pcs]
Scope of service(s) or product(s) required	Repairing & machining the propeller shaft for Klagon wheels.
Details of recommended supplier	JONTECH KLAGON LTD
Motivation for recommending this supplier	Only supplier with lathe machine that we currently work with and that can be able for Klagon wheels.
Estimated Value/Budget and Cost	9,996,016 Rwf.
What other Mine/Mines are using this service(s)/ product(s)?	RUTATO MINE
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
\$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

William J. Pennington

Name

ENGINEERING

Designation

[Signature]

Signature

09/02/2026

Date

Name

Designation

Signature

Date

Justin U

Name

EM

Designation

[Signature]

Signature

09/02/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Michire

Group Procurement Superintendent

10/02/2026

Date

Jeome Sande

Group Supply Chain Manager

10/02/2026

Date

