

**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 & Projects- Rutongo Mines

Contact person:

MICO Fred – E & P Manager (Ag.)

Tel. no.:

+250 788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	70 jerrycans x20 L each = 1,400 L total (<i>pack size as quoted</i>)								
Background information	Supply and delivery of battery electrolyte (Sulfuric-acid / Acid Mix) for lead-acid locomotive batteries								
Scope of service(s) or product(s) required	Supply of pre-mixed traction battery electrolyte suitable for lead-acid locomotive cells. Packaging in 20 L jerrycans for safe handling and controlled filling underground.								
Details of recommended supplier	S.J SPARE PARTS P.O. BOX 986 – Kigali TEL: 0788419297 / 0783950396								
Motivation for recommending this supplier	We request sole supply from S.J.SPARE PARTS for the required acid because they are our current reliable supplier of Acid Mix , with established delivery performance and product quality that meets our specifications. After market research, no other local supplier offers the same consistent availability of the specific acid we need. Using the same supplier will ensure continuity, minimize risk of delays, and maintain product compatibility with our operations. Therefore, sole supply from S.J. Spare Parts is justified for this purchase.								
Estimated Value/Budget and Cost	<table border="1"> <thead> <tr> <th>Item</th> <th>Qty</th> <th>U.P (RWF)</th> <th>T.P (RWF)</th> </tr> </thead> <tbody> <tr> <td>Acid Mix</td> <td>1,400 L</td> <td>1,300</td> <td>1,820,000</td> </tr> </tbody> </table>	Item	Qty	U.P (RWF)	T.P (RWF)	Acid Mix	1,400 L	1,300	1,820,000
Item	Qty	U.P (RWF)	T.P (RWF)						
Acid Mix	1,400 L	1,300	1,820,000						
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY								

Additional information	N/A
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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

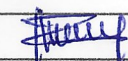
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

MICO Fred

Name

E&P Manager (Ag.)

Designation



Signature

23-Feb-2026

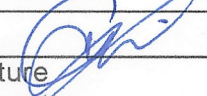
Date

Jean Francoi Regis NGENZI

Name

General Manager (Ag.)

Designation



Signature

23-Feb-2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent

Date: 23-Feb- 2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:

From: Justin Karangwa <justin.karangwa@trinity-metals.com>
Sent: Friday, February 27, 2026 1:07 PM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Fred Mico <fred.mico@trinity-metals.com>; Yves Iradukunda <yves.iradukunda@trinity-metals.com>
Subject: SSM Approval

Dear Joseph,

We need your APPROVAL for this SSM.
Regards.



Justin Karangwa
Engineering Administrative Assistant
Trinity Rutongo Mines Ltd
+250 786980006
www.trinity-metals.com

RE: SSM Approval

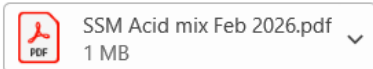
Summarize



Joseph Muhiire
To: Justin Karangwa
Cc: Fred Mico; Yves Iradukunda

😊 Reply Reply All → Forward 👤 ⋮

Fri 2/27/2026 2:02 PM



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Start your reply all with: ⓘ Feedback

Dear Justin,
Approved.

Regards

