

**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:

| | | |
|-------------------------------------|-----------|------------|
| Processing | | |
| Contact person: MUNGUSIKO Samuel | Tel. no.: | 0785804048 |

(Approved document to be attached to the Purchase Requisition)

| | |
|--|--|
| Product(s) or service(s) required | Jaw crusher, spare parts: Toggle, wedges, Toggle block and wedge bolts, tension rod and Spring |
| Background information | |
| Scope of service(s) or product(s) required | Big Jaw crusher refurbishment for 12tph plant |
| Details of recommended supplier | General Alloy Casting Ltd |
| Motivation for recommending this supplier | They are the only local supplier |
| Estimated Value/Budget and Cost | 7,287,680 Rwf |
| What other Mine/Mines are using this service(s)/ product(s)? | Rutongo mines |
| 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 |

MUNGUJIKO Samuel

Name

Droussing Section leader

Designation



Signature

02/03/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

05/03/2026

Date

MISSIONNAIRE Mbanza

Name

General

Designation



Signature

05-03-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

09/03/2026

Date



TIN:119704546

QTN-0560

Customer Name:TRINITY LTD

Date 03/03/2026

Valid Till 30/03/2026

| Sr | Item code | Description | Quantity | Rate | Amount |
|----|-------------------------|------------------------------|----------|--------------|---------------|
| 1. | Toggle plate | Toggle plate 70kg | 2 | 900,500RWF | 1,801,000 RWF |
| 2. | Wedges | Wedges 30kg | 2 | 700,000RWF | 1,400,000RWF |
| 3. | Adjustable Toggle block | Adjustable toggle block 50kg | 2 | 1,200,000RWF | 2,400,000RWF |
| 4. | Wedges bolt | | 6 | 75,000RWF | 225,000RWF |
| 5. | Crusher Bolt &spring | Crusher Bolt &spring | 1 | 350,000RWF | 350,000RWF |

Total 6,176,000 RWF
 VAT Payable 1,111,680 RWF

Grand Total 7,287,680RWF

In Words: Seven Million two hundred and eighty seven thousand six hundred and eighty Rwandan France.

Applicable Terms and Conditions:

N.B:

. Only the present conditions of sale and payment govern the relationship between General Alloy Castings and clients.

Obtained client. 1. Sold Parts are Delivered According Technical Drawing from Sample Provided

are the 2. Quotation is Valid for 30 Days and Prices Offered Ex-Factory including VAT if applicable

3. Unitary Prices are Valid Only for the Command Underway; 60% Advance Payment is Due to Confirm the Order and Start Production while Full payment is Required Before Delivery.
4. Delivery Time is 3to 4 Weeks from Order Confirmation Date (Advance Payment Date) unless of Force Majeure.

General Alloy Casting Ltd Bank Details are:

A. Bank Name: **GT Bank Rwanda Ltd** and B. Bank A/C Number: **215/291043/1/5118/0**

Contact Details: Email Address kchristophe76@gmail.com & Phone Number: +250-788-544-849
