

**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:

MRM Department – Survey

Contact person:

Christophe NIYONKURU

Tel. no.:

+250786075461

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MAKITA LASER DISTANCE METER (80M) – (4pcs)
Background information	-
Scope of service(s) or product(s) required	4 PCS OF MAKITA LASER DISTANCE METER (80M) USING FOR QUICK AND ACCURATE MEASUREMENTS FOR ANGLES IN RAISES IN MRM DEPARTMENT
Details of recommended supplier	SOFARU LTD - KN 1 RD 48 MUHIMA, KIGALI-RWANDA

Motivation for recommending this supplier	<p>We are proposing to procure laser meter distos specifically of the Makita brand. In SOFARU Ltd, we have identified the official country representative for Makita products. As an authorized distributor, SOFARU Ltd supplies genuine and original Makita equipment and provides reliable after-sales support and warranty coverage.</p> <p>For this reason, and to ensure the authenticity, quality, and reliability of the equipment, we recommend procuring the items directly from SOFARU Ltd as the single supplier.</p>
Estimated Value/Budget and Cost	RWF 1,300,000
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO Mines TRINITY MUSHA Mines
Additional information	<p style="text-align: center;">-</p>

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

NIVENKURU Christoph

Name

Mini SURVEYOR

Designation

[Signature]

Signature

11-march-2026.

Date

Dokuzmukge Mbercy

Name

AME M RM

Designation

[Signature]

Signature

11-03-2026

Date

Motivation supported

Joseph Mchire

Group Procurement Superintendent

13/03/2026

Date

Pieter Alberts

Name

Ops. Manager

Designation

[Signature]

Signature

Date

Justin U

Name

GM

Designation

[Signature]

Signature

12/03/2026

Date

Group Supply Chain Manager

Date