

**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:

SHEC	
Contact person: Kevin KAZURANGA	Tel. no.: 0787860355

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Alcohol testers / Analyzers
Background information	N. Grand Lac transport & Trading Ltd
Scope of service(s) or product(s) required	Alcohol testers
Details of recommended supplier	N. Grand Lac Transport & Trading Ltd
Motivation for recommending this supplier	It is the only company in Rwanda that supplies Alcohol testers
Estimated Value/Budget and Cost	3,048,000 Fw
What other Mine/Mines are using this service(s)/ product(s)?	MUSHA 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

VAIYANGA KWIN

Name

OLU SUPERINTENDENT

Designation

[Signature]

Signature

06/03/2026

Date

REGIE NGENZI

Name

[Signature]

Designation

[Signature]

Signature

March 2026

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

09/03/2026

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

Group Supply Chain Manager

[Blank box]

Date