

**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:

Store / Supply Chain

Contact person:

RUDAHUNGA Joel

Tel. no.:

0788539206

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Bobcoats tyres 10-16.5
Background information	Bobcoats tyres help people clear tunnels and facilitate progress.
Scope of service(s) or product(s) required	It facilitates the advancement of tunnels by moving tailings efficiently.
Details of recommended supplier	MS. Machinery Company Ltd.
Motivation for recommending this supplier	It is of high quality, meeting our requirements.
Estimated Value/Budget and Cost	± 22,656,000 Rwf ±
What other Mine/Mines are using this service(s)/ product(s)?	Lutongo
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

DVANTHONGA Joel

Name

ibre

Designation

[Signature]

Signature

02/03/2026

Date

JUSTIN UMBRINGITHIANA

Name

EM

Designation

[Signature]

Signature

03/03/2026

Date

Motivation supported

Joseph Muthire

Group Procurement Superintendent

08/03/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date