

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to 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:

Sam Ryumugabe

Tel. no.:

0788614722

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Tradeoff study on the efficiency and cost benefit analysis of using lime or caustic soda for water treatment plant at Nyakabingo Mine
Background information	<p>Trinity Nyakabingo mine indicates acid mine drainage issue due to its lithology. Although the geochemical assessment of the Nyakabingo LT lithologies indicates a low risk for ARD and metal leaching, with Mn identified was the only COPC, the previous geochemistry assessment established that the mine effluent water to be acidic with elevated dissolved metal concentrations. This was attributed to a lack of carbonates being available in the local lithologies to neutralise any acid generated from interstitial sulfides in the ore and or host rock materials.</p> <p>Water treatment has been largely done using lime and on a small scale and this has provided good results. However, with the construction of water treatment plant, it is important to ensure efficiency and cost-effective method to use. In this regard, we are conducting order to ensure efficient and cost-effective treatment means, we would like to conduct a tradeoff study to understand the appropriate reagent to use between caustic soda and lime</p>

Scope of service(s) or product(s) required	<ul style="list-style-type: none"> • Collect water samples from site. • Analyze the physicochemical parameters before and after treatment. Parameters to be analyzed should be provided for in the quotation • Treat with lime and test water after treatment • Treat with caustic soda and analyze after treatment • Conduct a neutralization test for the company • Provide recommendations on the efficient and cost effective method to use.
Details of recommended supplier	<p>Aqualytic laboratories East Africa Limited Company code: 111469439 P.O Box 4632 KN3 AFRICA UNION ROAD GRATIA HOUSE Email: sales@aqualyticea.com Website: www.aqualyticea.com TEL: 0788303604</p>
Motivation for recommending this supplier	<p>Aqualytic had earlier submitted their applications to provide water quality monitoring services but Talbot from South Africa was more competitive. However, Aqualytics emerged the best local laboratory in Rwanda and we are looking into possibilities of having our samples analyzed locally once our contract with Talbot ends. Their laboratory is certified and provides many options in terms of analytes we would like to make locally. Secondly, their support goes beyond testing but also demonstrated in house capacity to advise when we need secondary treatment</p>
Estimated Value/Budget and Cost	2,695,120 FRW
What other Mine/Mines are using this service(s)/ product(s)?	None. This is the first time
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

Sam Ryumugabe

Name

Group Sustainability Manager

Designation



Signature

4/3/2026

Date

Justin U

Name

GM

Designation



Signature

05/03/2026

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

09/03/2026

Date

Name

Designation

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

