

**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:

Pilot plant

Contact person:

Rwema Nkotanyi

Tel. no.:

0781988221

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Pump pulleys
Background information	Pulleys to increase pump capacity to pump water from Dam 4 to Dam 6.
Scope of service(s) or product(s) required	Pump pulleys
Details of recommended supplier	Kigali Bearing Ltd.
Motivation for recommending this supplier	* Only supplier that proved to have exact specs required. * Urgency to commission the pilot plant.
Estimated Value/Budget and Cost	1,512,106.28 rwf
What other Mine/Mines are using this service(s)/ product(s)?	Rutorongo 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

Rwema Ukotanyi Steve

Name

Group Metallurgist

Designation

[Signature]

Signature

26/03/2026

Date

Justin U

Name

GM

Designation

[Signature]

Signature

26/03/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

27/08/2026

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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

KIGALI BEARING IMPORT ltd
PO BOX 103
KIGALI
Tél. +250 788303113
TIN 102473512

TRINITY NYAKABINGO LTD
TIN N° 102477271

Fait par Jean de Dieu

RWANDA

Offer n° 38592

Référence :

P. 1 / 1

DATE : 19/03/2026

CUSTOMER : TRIN3RG2LA

VAT N° :

POS	Q	REF.	CDE.	Description	Poids	P/U	TOTAL
1	2.00	POULIE		SPA 280-3/2517 0000002088105		356 048.000	712 096.00
2	2.00	TAPERLOCK		TL 2517-48 0000002182490		68 475.000	136 950.00
3	2.00	POULIE		SPA 140-3/2517 0000001790603		165 000.000	330 000.00
4	2.00	TAPERLOCK		TL 2517-35 0000002182339 AVAILABLE PRICE VALID FOR ONE MONTH		51 200.000	102 400.00
				KBI ACCOUNT N° BK 100003843868			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Offre valable 30 jours.

Commentaires :

Signature pour réception

Total VATexcl	FRW	1 281 446.00
VAT 18.00 %	FRW	230 660.28
Total VATIncl	FRW	1 512 106.28