

**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:

Photide Mukandayambaje

Tel. no.:

0784563854

**(Approved document to be attached to the Purchase Requisition)**

<b>Product(s) or service(s) required</b>	Supply of wooden poles to be used in connecting electricity to Early Childhood Centre (ECD)
<b>Background information</b>	The company is constructing an Early Childhood Development (ECD) Centre as part of its Corporate Social Responsibility (CSR) initiatives to support employees and their families. To operationalize the facility, connection to the national electricity grid is required, which involves procuring materials such as wooden poles. The electricity connection works for the ECD Centre require the procurement of wooden poles as part of the installation materials. Rwanda Energy Group (REG), as the responsible authority for electricity connections, recommended that the wooden poles must be sourced from Nyanza to ensure compliance with their technical specifications and connection standards.

<b>Scope of service(s) or product(s) required</b>	Four (4) wooden poles of 9m*190
<b>Details of recommended supplier</b>	Ultimate Forests Company Limited Registration number: 102033173 Pole plant location: Southern Province, Nyanza District Grand Pension Plaza 2KN 3Av   Nyarugenge, Kigali, Rwanda Email: info@ultimateforests.rw Tel:0788380100
<b>Motivation for recommending this supplier</b>	The recommended supplier is proposed based on guidance from REG, which mandates sourcing wooden poles from Nyanza to meet approved quality and technical requirements. Procuring from this supplier ensures compliance with REG standards, avoids delays in the connection process, and guarantees that the materials will be accepted during installation and inspection.
<b>Estimated Value/Budget and Cost</b>	<b>1,377,924 Rwf</b>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	None. This is the first time
<b>Additional information</b>	-

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

Photide Mukandayambaje

Name

Environment and Community  
Section Leader

Designation

*Mug*

Signature

19/03/2026

Date

Justin U

Name

*GM*

Designation

*[Signature]*

Signature

20/03/2026

Date

Motivation supported

*Joseph Mukhire*

Group Procurement Superintendent

24/03/2026

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

