

**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:

ENVIRONMENT AND COMMUNITY (E&C)

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 and assist in installation of a revised memorial stone with a complete and accurate inscription reflecting the "Genocide against the Tutsi in Rwanda in April 1994".
<b>Background information</b>	At the Nyakabingo Genocide Memorial site, it was noted by a relative of one of the victims listed on the memorial stone that the existing inscription is incomplete. Specifically, it does not clearly indicate that the Genocide against the Tutsi occurred in Rwanda in April 1994. In respect of the victims and for historical accuracy, there is a need to correct and update the inscription.
<b>Scope of service(s) or product(s) required</b>	Designing, engraving, and assist in installing a high-quality memorial stone with the corrected inscription

<b>Details of recommended supplier</b>	UWAMUNGU Jean de Dieu KIGALI-RWANDA Tel: (+250)788353394 E-mail address: jeannuwamungu250@gmail.com
<b>Motivation for recommending this supplier</b>	The current memorial stone demonstrates high quality in terms of material, engraving, and finishing. Engaging the same supplier who produced the existing stone will ensure consistency in design and quality, while reducing the possibility of risk from unfamiliar providers.
<b>Estimated Value/Budget and Cost</b>	<b>1,485,000 RWF</b>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Trinity Musha Mine Ltd.
<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**

<b>Value</b>	<b>Authorisation</b>
\$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

E & C Section Leader

Designation

*Mukandayambaje*

Signature

02/04/2026

Date

JUSTIN UWIRINGIMANA

Name

General Manager

Designation

*Justin Uwiringimana*

Signature

03/04/2026

Date

Motivation supported

*Joseph Mukhire*

Group Procurement Superintendent

03/04/2026

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

