

**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:

Processing	
Contact person: MUNGUVIKO Samuel	Tel. no.: 0785201042

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gear motors
Background information	
Scope of service(s) or product(s) required	construction of conveyors at the 12 tph plant
Details of recommended supplier	Machine outils Ltd
Motivation for recommending this supplier	they are the only Local supplier
Estimated Value/Budget and Cost	16125000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	


We the undersigned do hereby declare that:

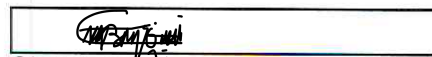
Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

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
\$500 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

MUNGUHIKO Samuel
 Name
 Processing Section leader
 Designation

 Signature
 11/04/2026
 Date

Missionnaire Mbanza
 Name
 General Manager
 Designation

 Signature
 11/04/2026
 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Motivation supported

Joseph Mukiire
 Group Procurement Superintendent
 11/04/2026
 Date

P.o N. Alexis
 > \$ 5 000 Group Supply Chain Manager
 11-April-2026
 Date