

**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:

UPGRADE

Contact person:

MAWUKURAYO TMV

Tel. no.:

0787676132

(Approved document to be attached to the Purchase Requisition)

| | |
|--|---|
| Product(s) or service(s) required | Big bags (open on the top only) |
| Background information | |
| Scope of service(s) or product(s) required | This is the only supplier with standard quality |
| Details of recommended supplier | Space mining |
| Motivation for recommending this supplier | Because is the supplier who supply it |
| Estimated Value/Budget and Cost | 3.000.000 Rwf |
| What other Mine/Mines are using this service(s)/ product(s)? | Rutongo mines Ltd and Trinity masha |
| Additional information | |

I, 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 |

NTAWUKUBAYO JMV

Name

UPGRADE Section Leader

Designation

[Signature]

Signature

28/03/2025

Date

RONALD TOLEDO

Name

GROUP MGT

Designation

[Signature]

Signature

28/3/2025

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date