

**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:

Engineering & Projects - Rutongo Mines

Contact person:

MICO Fred – E & P Manager

Tel. no.:

+250 788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	TTEES 35cmx3m
Background information	FOR WOODMIZER ACTIVITIES
Scope of service(s) or product(s) required	The trees that Wood-Mizer use in their daily work.
Details of recommended supplier	MINING HYDRAULIC HYDRO POWER & FOREST EXPLOITATION (M.H.H.F) Tel.: +250 788 535 678
Motivation for recommending this supplier	M.H.H.F is a reliable supplier that consistently provides high-quality timber for our operations. Our established working relationship ensures timely delivery and dependable service. Therefore, we recommend M.H.H.F as a sole supplier to maintain consistency and efficiency.
Estimated Value/Budget and Cost	= 800,000 RWF =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

*Mg.*

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**

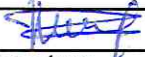
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

**MICO Fred**

Name

**E&P Manager (Ag.)**

Designation



Signature

**April 17, 2026**

Date

**Jean Francoi Regis NGENZI**

Name

**General Manager**

Designation



Signature

**April 17, 2026**

Date

Motivation supported

**Joseph MUHIRE**

Group Procurement Superintendent



Date: **April 17, 2026**

Name

Designation

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:



NORTHERN PROVINCE

Date on 14/04/2026

RULINDO DISTRICT

SHYORONGI SECTOR

TIN: 106586602

Account number : Access Bank : 1002100101644501

Client : Trinity Rutongo MINE

NO	DESIGNATION	UNITY	QUANTITY	U/P	T/P	OBS
1	35cm*5m	pcs	20	40,000	800,000	
2						
	TOTAL		20		800,000	

Amount in words : eight hundred thousand Rwandan francs.

General Manager

Eng.MANZI MIGERI JOSEPH

