

**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	Valve Cover Gasket, Injector Sleeve and O-ring for Wheel Loader 962G
Background information	Wheel Loader 962G Maintenance
Scope of service(s) or product(s) required	Spare Parts for Wheel Loader 962G
Details of recommended supplier	<p>GAEL KABAMBI PARTS LTD P.O Box 6380. Kigali, Rwanda</p> <p>Tel: +250 784 701 441 Email: gaelpartsrw@gmail.com</p>
Motivation for recommending this supplier	GAEL KABAMBI PARTS LTD has been identified as the sole supplier due to its proven expertise in providing genuine spare parts for TLB machines. The company has a strong track record of reliability, timely delivery, and consistent quality that meets our operational requirements. No alternative supplier in the local market offers the same level of compatibility and assurance for these specific parts. Procuring from GAEL KABAMBI PARTS LTD minimizes the risk of equipment failure and ensures continuity of operations. Therefore, selecting GAEL KABAMBI PARTS LTD as a sole supplier is justified based on technical suitability, reliability, and efficiency.
Estimated Value/Budget and Cost	<p>Total before tax 800,000 RWF</p> <p>Vat 18% 144,000 RWF</p> <p>Total after tax 944,000 RWF</p>
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY

Additional information	N/A
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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

March 9, 2026


Date

Jean Francois Regis NGENZI

Name

General Manager (Ag.)

Designation



Signature

March 9, 2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date: March 9, 2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:

