

**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	KARAMBO Engine Water Pump maintenance
Background Information	Engine Water Pump Maintenance
Scope of service(s) or product(s) required	Filters, Alternator, Fan belt for Engine Water Pump
Details of recommended supplier	DENILLO BUSINESS GROUP LTD Tel.: 0788253345 / 0783814151
Motivation for recommending this supplier	DENILLO BUSINESS GROUP LTD has been our trusted and consistent supplier of water pump equipment, providing reliable products that meet our technical requirements. Their proven quality, compatibility with our existing systems, and timely delivery reduce operational risks. No alternative supplier offers the same level of assurance and continuity. Procuring from another source may lead to inefficiencies and increased costs. Therefore, DENILLO BUSINESS GROUP LTD is justified as the sole supplier for this procurement.
Estimated Value/Budget and Cost	= 754,000 RWF =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional Information	N/A

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).

Value	Summary Table of Authorisation –Budgeted Requisitions 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

[] Designation

[Signature]

[] Signature

April 21, 2026

[] Date

Jean Francois Regis NGENZI

[] Name

General Manager

[] Designation

[Signature]

[] Signature

April 21, 2026

[] Date

Date

Date

Motivation supported

Joseph MUHIRE

[] > \$ 5 000 Group Supply Chain Manager

Group Procurement Superintendent

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Date: **April 21, 2026**

Date:

