

**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*

Contact person:

*Ugo Uzizyiana*

Tel. no.:

*078566644*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Wire mesh 8mm, 175 x 275</i>
Background information	<i>K&amp;L Umucyo Family Co. Ltd.</i>
Scope of service(s) or product(s) required	<i>Wire mesh 8mm, 175 x 275.</i>
Details of recommended supplier	<i>K&amp;L Umucyo Family Co. Ltd.</i>
Motivation for recommending this supplier	<i>Spare for Mobile vibrating screen. We are waiting spare from China that supplier is the only one who has that spare.</i>
Estimated Value/Budget and Cost	<i>1400 000 FRW</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Musha &amp; Nyakobingo</i>
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
\$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

Vgo Umizeyimana

Name

Maintenance Planner

Designation

[Signature]

Signature

13/04/2026

Date

B / 4 / 2026

Name

R. TOLEPO

Designation

GRP. MET

Signature

[Signature]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

15/04/2026

Reps NGENZI

Name

Ap. GM.

Designation

[Signature]

Signature

13/04/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

[Blank]

[Blank]

Group Supply Chain Manager

[Blank]

Date