

**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	
Francis NAAWURA	Tel. no.: 0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	VFD (Variable Frequency Drive) for 12TPH Plant
Background information	VFD will be used while varying the speed of conveyor one depending on materials required.
Scope of service(s) or product(s) required	VFD is required to be installed on conveyor.
Details of recommended supplier	Cable Works Solution Ltd.
Motivation for recommending this supplier	This is only supplier identified on the local market of this kind of product.
Estimated Value/Budget and Cost	3,500,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	
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
\$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

Francis Ndawung

Name

Engineering Superintendent

Designation

[Signature]

Signature

23/04/2026

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Motivation supported

Joseph Mukuire

Group Procurement Superintendent

30/04/2026

Date

MISSISSAUGA Mbanze

Name

General Manager

Designation

[Signature]

Signature

28-04-2026

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

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Date

[Blank box]

> \$ 5 000 Group Supply Chain Manager

[Blank box]

Date