

**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:	LABORATORY		
Contact person:	Uwarusoko Henriette	Tel. no.:	0789434502

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	
<b>Background information</b>	Laboratory requires a roller crusher to improve the preparation of mineral samples before analysis!
<b>Scope of service(s) or product(s) required</b>	Roller crusher repair.
<b>Details of recommended supplier</b>	Worlds Access Ltd.
<b>Motivation for recommending this supplier</b>	The recommended supplier is selected due to their specialization in laboratory and mineral processing equipment. Their roller crusher meets the required technical specifications and is suitable for lab. sample preparation.
<b>Estimated Value/Budget and Cost</b>	14,253,500
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Nyakabingo & MUSTA.
<b>Additional information</b>	-

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

VWAMATHORO Henriette

Name

LABORATORY Technician

Designation



Signature

31/31/2026

Date

CAVIN N. MATHORO

Name

OPS MANAGER

Designation

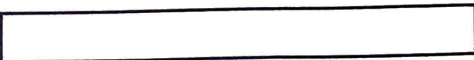


Signature

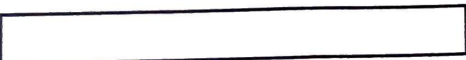
31/03/2026

Date

Motivation supported



Group Procurement Superintendent



Date



Name



Designation



Signature



Date



Name



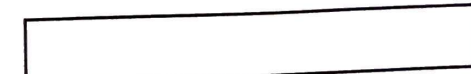
Designation



Signature



Date



Group Supply Chain Manager



Date

Phocas Niyodusenga

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**From:** Henriette Uwamahoro  
**Sent:** Tuesday, March 31, 2026 2:43 PM  
**To:** Phocas Niyodusenga  
**Subject:** Fw: REQUEST DELEGATION OF AUTHORITIES 31 MARCH 2026  
**Attachments:** DELEGATION OF AUTHORITIES POLICY.pdf



**Henriette Uwamahoro**  
Laboratory Technician  
Trinity Rutongo  
+250 789434502  
[www.trinity-metals.com](http://www.trinity-metals.com)

Enabling a Better Future.

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**From:** Joseph Muhiire <joseph.muhiire@trinity-metals.com>  
**Sent:** Tuesday, March 31, 2026 1:58 PM  
**To:** Henriette Uwamahoro <henriette.uwamahoro@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>  
**Cc:** Juliette Confiance Kabatesi <juliette.kabatesi@trinity-metals.com>; Calvin Whitford <calvin.whitford@trinity-metals.com>  
**Subject:** RE: REQUEST DELEGATION OF AUTHORITIES 31 MARCH 2026

Dear Henriette,  
Approved,  
Please tick one option as per the screenshot below.

- **A Sole Supplier Motivation shall be used only in instances where the providing the required product(s) and/or service(s).**

**SOLE SUPPLIER MOTIVATION**

**BID WAIVER MOTIVATION**  
(Tick the appropriate box)

Discipline/Department:

ARMATURE

Regards



**Joseph Muhiire**  
Group Procurement Superintendent  
Trinity Metals Ltd  
+250 782362936  
[www.trinity-metals.com](http://www.trinity-metals.com)

Enabling the Next Generation.

**From:** Henriette Uwamahoro <henriette.uwamahoro@trinity-metals.com>  
**Sent:** Tuesday, March 31, 2026 1:27 PM  
**To:** Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>  
**Cc:** Juliette Confiance Kabatesi <juliette.kabatesi@trinity-metals.com>; Calvin Whitford <calvin.whitford@trinity-metals.com>  
**Subject:** REQUEST DELEGATION OF AUTHORITIES 31 MARCH 2026

Dear sir, Joseph and Jeome

I kindly request your assistance with the form I submitted regarding the rollers we company from *Machines Outils LTD*. The company has provided a quotation of **5,200,000 RWF**, and I would greatly appreciate your support in signing and approving this request.

Thank you in advance for your consideration. I look forward to your response.

The best regards