

**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:

HR

Contact person:

DOMINA UNDOYENEZA

Tel. no.:

+250 788 309 536

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Food and soft drinks for the Trinity Nyakabingo mine miners' labour day celebrations.
Background information	These are drinks and food for that day celebrations
Scope of service(s) or product(s) required	Food and soft drinks
Details of recommended supplier	Mountain Prime
Motivation for recommending this supplier	We motivation this supplier for urgency of the international labor day event preparations and given the long standing reputation of their good service during similar events at Trinity Metals.
Estimated Value/Budget and Cost	15,200,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	NONE
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

Domine UNDOYENEA

Name

HRM

Designation

[Signature]

Signature

6/05/2026

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Justin U

Name

GM

Designation

[Signature]

Signature

7/05/2026

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

Jeanne Oude

Group Supply Chain Manager

7/05/2026

Date



Proforma

Account Number: 8002100101953301 Access Bank
Tel:0788666015
Email:mtprime20@gmail.com
Tin:120695135
Date4/5/2026

Client: Trinity Nyakabingo

#	Item	Qty	U.Price (Rwf)	T. Price (Rwf)
1	Lunch	1300	7000	9,100,000
2	Soft drinks	300	2400	720,000
3	Mutzig and Skol	800	5200	4,160,000
4	Amstel and Heinken	200	3600	720,000
5	Wine and Liquor	5	100,000	500,000

Total 15,200,000

Advance request 50%

INGABIRE Francine
Managing Director
MOUNTAIN PRIME Ltd

MW