

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to 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 and Administration

Contact person:

Domina Undoyeneza

Tel. no.:

0788309536

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Nyakabingo Mine is organizing a Labour Day celebration on 9th May 2026. Due to time constraints and the management's intention to allow employees some time to relax from their work environment, it is recommended to engage a music band to provide entertainment and help create a relaxing atmosphere for staff.
Scope of service(s) or product(s) required	It is necessary to hire a music band with proper instruments to enhance the overall experience and ensure employees fully enjoy the Labour Day celebration.
Details of recommended supplier	The recommended supplier is JDANOTECH LTD TIN:11449601 TEL:0784867687

Motivation for recommending this supplier	<p>DJANOTECH Ltd is recommended as the sole supplier due to its strong reputation in providing quality entertainment services through its renowned music band, INKUMBURWA. The band has established a solid presence in Rwanda's entertainment scene, particularly in the IGISOPE music genre.</p> <p>In addition to their credibility and popularity, DJANOTECH Ltd offers competitive and affordable pricing relative to their reputation and value. One of their well-known artists, Makanyaga, remains highly regarded and appreciated by many audiences.</p> <p>Furthermore, feedback collected through an internal survey (informally) indicated that a significant number of employees recommended this band as their preferred choice of entertainment for the event.</p>
Estimated Value/Budget and Cost	1,062,000 tax inclusive
What other Mine/Mines are using this service(s)/ product(s)?	No
Additional information	None


We the undersigned do hereby declare that:

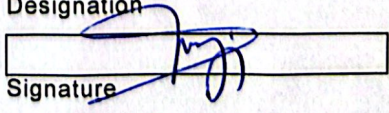
Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

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

Domina UNBOYENEZA
 Name
HRM
 Designation

 Signature
7/5/2026
 Date

Justin U
 Name
GM
 Designation

 Signature
08/05/2026
 Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date