

**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:

Cofard Dieme

Tel. no.:

078836170

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	T-shirt for our event of 32 Commemoration of Genocide Against Tutsi
Background information	
Scope of service(s) or product(s) required	T-shirt needed for our event of 32 Commemoration of the Genocide against Tutsi
Details of recommended supplier	Imprimerie stylex ltd
Motivation for recommending this supplier	Due to appraisal delays we have decided to proceed with single supplier
Estimated Value/Budget and Cost	981,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	N/A

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

Gosam Dione

Name

Hex Admin Manager

Designation

[Signature]

Signature

21/05/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

21/05/2026

Date

John Fourie

Name

Act General Manager

Designation

[Signature]

Signature

21/5/26

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



imprimerie stylex Ltd

TIN/VAT: 102349526

Mob.: +250 788 400 071 | +250 788 595 256

E-mail: imprimstylex@yahoo.com

Web: www.imprimeriestylex.com

P.O. Box : 418 Kigali - Rwanda



We are because you are.
Thank you for your Partnership

Kigali, 20/05/2026

PROFORMA INVOICE NO 208/2026

Client: Trinity Musha

Infography

High Speed
Offset Printing

Digital Printing

Serigraphy

DTF Printing

Embroidery

Posters: Small
&

Large Format

Stamps

Illustrations

Billboards

Laser Cutting
& Engraving

UV Printing

Etc...

NO	QTY	DESCRIPTION	UP	TOTAL
2	100	Round neck T-shirts (Black) for Kwibuka	6,000	600,000
2	30	Polo T-shirt for Kwibuka	12,000	360,000
3	1	Printing of a banner of 1x3m	21,000	21,000
TOTAL WITH VAT				981,000

Amount in words: Nine hundred eighty-one thousand Rwandan francs

MUNYANKUYO Pierre Célestin
Managing Director

P.O vital



Account No : 4410503405 BPR Bank
4024200016679 EQUITY Bank
211185227151180 GT Bank