

**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:

OHS

Contact person: Tel. no.:

Lucie MUKASHYAKA

0786341718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Medical equipment to use on employee screening
Background information	ACCU-CHEK INSTANT B/50 STRIPS, BALANCE DIGITAL WEIGHING SCALE 200KG WITH HEIGHT METER & BMI OPTION, SAFETY BOX FOLDABLE SIZE: 5L, TENSIOMETRE DIGITAL MODEL: 121R and VA BIOHAZARD WASTE BAG RED SIZE 75CMx90 1PC
Scope of service(s) or product(s) required	We have requested five type of equipment with the following quantities (40 piece,1,piece,20piece,1piece, and 20piece) followed as in the background information
Details of recommended supplier	SANA Medical stores (the healthcare solution) Nyarugenge, Kigali city market N Tel: +250788687992/783456026 E-mail: sana.medicalstores@gmail.com , T.V.A : 106729487
Motivation for recommending this supplier	This is the urgent equipment needed to achieve our second quarter targets in OHS
Estimated Value/Budget and Cost	937,000rwf
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Musha and Trinity Rutongo are buying all paramedical equipment and medication from SANA

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

Lucie MUKASHYAKA

Name

OHS Section Leader

Designation


Signature

15/05/2026

Date

Justin UWIRINGIYIMANA

Name

Nvakabingo Mine GM

Designation


Signature

15/05/2026

Date

Motivation supported

Joseph MUHIIRE

Group Procurement Superintendent

18/05/2026

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date