

**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:

Supply chain

Contact person:

Fulaha Liberaths

Tel. no.:

0788561091

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gumboots
Background information	—
Scope of service(s) or product(s) required	Gumboots
Details of recommended supplier	MEIGO KIGALI LTD
Motivation for recommending this supplier	Only 1 representative of Bata in Rwanda.
Estimated Value/Budget and Cost	2,980,000 RWF
What other Mine/Mines are using this service(s)/ product(s)?	T. NYAKABINGO & Trinity Mushi.
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

Furaha Liberatha

Name

Stores & Fleet Coordinator

Designation



Signature

27/04/2026

Date

N. ALEXIS

Name

INVENTORY, STORE & Lab.

Designation




Signature

27/04/26

Date

Motivation supported



Group Procurement Superintendent



Date

27/04/2026

Regis NGENZI

Name

Ag. General Manager

Designation



Signature

May 13, 2026

Date


Name

Designation



Signature

Date



Group Supply Chain Manager

29/04/2026

Date

