

**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:

Engineering

Contact person:

Francis Ndawura

Tel. no.:

8788509244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Subcontractor to Construct Ntungwa tunnel entrance
Background information	This sub contractor has been working with Rutongwa mines in tunnel entrance construction
Scope of service(s) or product(s) required	Construction of Ntungwa tunnel entrance
Details of recommended supplier	Rutongwa Trading & Service LTD
Motivation for recommending this supplier	currently we have no experienced contractor around our Consension regarding the tunnel entrance construction.
Estimated Value/Budget and Cost	12,000,000 RWF (VAT exclusive)
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

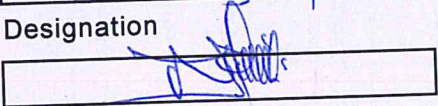
We the undersigned do hereby declare that:

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**

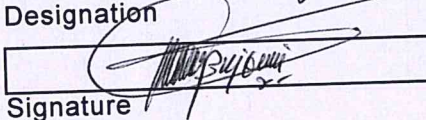
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Francis Ndagwung  
 Name  
Engineering Superintendent  
 Designation  
  
 Signature  
13/5/2026  
 Date

Name  
 Designation  
 Signature  
 Date

Motivation supported

Joseph Mushiire  
 Group Procurement Superintendent  
14/05/2026  
 Date

MISSIONNAIRE Mbanza  
 Name  
General Manager  
 Designation  
  
 Signature  
14-05-2026  
 Date

Name  
 Designation  
 Signature  
 Date

Jeome Sande  
 > \$ 5 000 Group Supply Chain Manager  
15/05/2026  
 Date