

**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:

	<u>EC</u>	
Contact person:	<u>Remy NINSIMA</u>	Tel. no.: <u>09 89775373</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	<u>Blasting operations to come requires us to do land valuation for the affected people.</u>
Scope of service(s) or product(s) required	<u>9 households will be covered.</u>
Details of recommended supplier	<u>Match More Ltd.</u>
Motivation for recommending this supplier	<u>Recently worked on land valuation project specifically at Trinity metals mines ^{at the} urgent</u>
Estimated Value/Budget and Cost	<u>1,722,564 RWF</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>Trinity Rutongo mines</u>
Additional information	<u>None</u>

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

Kemy NINSIIMA
Name

E & C Superintendent
Designation

[Signature]
Signature

[Signature]
Date

05-06-2026

Name

Designation

Signature

Date

Motivation supported

Joseph Mukire

Group Procurement Superintendent

05/06/2026

Date

Missionnaire MBANZA
Name

General Manager
Designation

[Signature]
Signature

05-06-2026
Date

Name

Designation

Signature

Date

Date

[Signature]

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date



PROPERTY VALUATION SERVICE QUOTATION

TIN: 110545542

TEL: 0786601095

EMAIL: niyikoraismael@gmail.com

KIGALI – NYARUGENGE - MUHIMA KN 87 ST 9

Date: 01/06/2026.

TO:

Administration office

TRINITY MUSHA MINES LTD

Dear Sir / Madam,

Subject: Submission Of Quotation for Provision of Property Valuation Services to TRINITY MUSHA MINES LTD

MATCH MORE GROUP Ltd represented by Certified Valuer: NIYIKORA Ismael is pleased of submitting our quotation for providing property valuation services to TRINITY MUSHA MINES LTD on **9 properties** to be expropriated in **RWAMAGANA DISTRICT, MUSHA SECTOR, KAGARAMA CELL, KAGARAMA VILLAGE.**

Our proposed price to valuate those 9 properties (land improvements on land) is: One Million Seven Hundred Twenty-Two Thousand Five Hundred Sixty-Four Rwanda Francs (**1,722,564 RWF**).

Thank you for your trust and consideration

Sincerely Yours,



Certified Valuer

NIYIKORA Ismael

Managing Director of MATCH MORE GROUP Ltd

NIYIKORA Ismael
CERTIFIED VALUER
RC/IRPV/279/2023
IRPV



PROPERTY VALUATION SERVICE QUOTATION

TIN: 110545542

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VALUATION SERVICES QUOTATION FOR EXPROPRIATION PURPOSE

NO.	PROPERTY	UNIT	QUANTITY	UNIT PRICE (VAT EXCLUSIVE)	TOTAL (VAT EXCLUSIVE)	VAT RATE	TOTAL VAT	TOTAL (VAT INCLUSIVE)
1	LAND	SQM	11398	100	1,139,800	18%	205,164	1,344,964
2	HOUSE	NBER	32	10,000	320,000	18%	57,600	377,600
	TOTAL				1,459,800		262,764	1,722,564

NIYIKORA Ismael
CERTIFIED VALUER
RC/IRPV/279/2023
IRPV