

**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:

MRM

Contact person:

STOBHAN JOUBERT

Tel. no.:

+250 794 006 903

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MICROMINE ORIGIN SOFTWARE
Background information	Geological modelling + Resource Estimation Software.
Scope of service(s) or product(s) required	Software - Network licences for use by MRM geologists across Trinity.
Details of recommended supplier	Micromine industry supplier of geological modelling and estimation software.
Motivation for recommending this supplier	Trinity currently use Micromine and this is annual maintenance and conversion to a network licence.
Estimated Value/Budget and Cost	USD 94,000
What other Mine/Mines are using this service(s)/ product(s)?	All three. Rutango, Nyakabingo, Musha
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

SIOBHAN JOUBERT

Name

GROUP MINERALS & RESOURCES

Designation

Joubert

Signature

17 DEC 2024

Date

S.T. Ryan

Name

COO

Designation

S.T. Ryan

Signature

17/12/2024

Date

JUSTIN UWIRINGIRIMANA

Name

GROUP MPM

Designation

Justin Uwiringirimana

Signature

17/Dec/2024

Date

Name

Samuel Gim

Designation

Samuel Gim

Signature

18/12/2024

Date



Motivation supported

Group Procurement Superintendent

Date

Jeome Sande

Group Supply Chain Manager

18/12/2024

Date