

**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:

ENVIRONMENT AND COMMUNITY (E&C)

Contact person:

Sam Ryumugabe

0788614722

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Geochemical and soil sediment assessment component of legacy tailings and River rehabilitation (DFC TA 4).
Background information	As part of our DFC TA 4: Legacy Tailings and River Rehabilitation project, there is a requirement to undertake a thorough geochemistry assessment across all the legacy tailings and existing ones. Since SLR did the preliminary work in the ESIA, it is so important that this time round they focus on sediment/soil assessments in more details to get clear understanding of the issue/liabilities of the legacy contamination
Scope of service(s) or product(s) required	See attached scope split according to the amount of work required at each mine.
Details of recommended supplier	SLR Consulting (Africa) Proprietary Limited Registered Address: Suite 1 - Building D, Monte Circle, 178 Montecasino Boulevard, Fourways, Johannesburg, Gauteng, 2191, Postal Address: PO Box 1596, Cramerview, 2060, South Africa. Reg. No: 1998/005179/07 Vat No: 4300145887

Motivation for recommending this supplier	SLR did the ESIA work and has got a broader understanding than starting a fresh with a new consultant. It is so important that their work now goes deeper than their previous scope when they were doing ESIA's. For that we strongly recommend using them.
Estimated Value/Budget and Cost	The total cost of the project is 68,434 USD across the 3 sites split as follows: 19674 USD for Musha, 20097 USD for Nyakabingo and 28663 USD for Rutongo
What other Mine/Mines are using this service(s)/ product(s)?	All the mines used SLR during ESIA's update
Additional information	Originally, the group costs on DFC projects were being done through Nyakabingo mine. However, this time round, the cost must be shared across the 3 sites according to the workload. We therefore request each mine to raise a separate PR using the cost allocated to them as seen above in estimated budget.

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

Sam Ryumugabe

Name

Group Sustainability Manager

Designation



Name

Designation

Signature

14/1/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date