

**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:

TRINITY NYAKABINGO ENGINEERING

Contact person:

Willem Janse Van Rensburg

Tel. no.:

0789778283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	CAPRARI SPARE PARTS
Background information	We have been using it, but there is an issue with acidity that destroys some parts, and we don't have enough spare parts to replace them.
Scope of service(s) or product(s) required	CAPRARI PUMP SPARE PARTS (to rebuild two broken pumps)
Details of recommended supplier	SOLTECH WORKS LTD RWANDA
Motivation for recommending this supplier	We recommend this supplier because they have what we need.
Estimated Value/Budget and Cost	19 675 950Rwandan Francs
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO
Additional information	

LP

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

Wagon Jansen Rood

Name

Executive

Designation

[Signature]

Signature

08/02/2025

Date

Name

JANET M. SIM

Designation

[Signature]

Signature

07/02/2025

Date

Motivation supported

Group Procurement Superintendent

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeane

> \$ 5 000 Group Supply Chain Manager

7/02/2025

Date

