

**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:

Contact person: Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	As you would all be aware, we have been conducting ESIA's, and implementation of key actions will need monthly water quality analysis from an accredited laboratory. Previously, we have been sending samples through SLR and then the cost could be reimbursed because we still had a valid contract with them. Currently, SLR doesn't have any valid contract with us and so we can't go through them anymore. We are in the process of looking for a laboratory that we can contract, but this will take time. it is in this regard, that we request to use Talbot laboratory for January 2025 samples (about 36 samples) as we wait for a long-term solution.
Scope of service(s) or product(s) required	<ul style="list-style-type: none"> • Laboratory testing of surface and groundwater samples as per the attached schedule and including the specified determinants. • Supply of sampling kits/bottles via courier to Rwanda, and the courier of samples from Rwanda to the laboratory.

Details of recommended supplier	<p>Talbot, the art of water. Offices in Pretoria, Johannesburg and others. At Pretoria office, address is: The Innovation Hub No 1 Sydney Brenner Street Pretoria South Africa Inside: Sappi Southern Africa Tech Centre T: +27 (0) 12 001 5082</p> <p>Johannesburg office address is: 28 Fricker Road Illovo South Africa 2196 T: +27 (0) 33 346 1444</p>
Motivation for recommending this supplier	The laboratory is accredited and has a global presence and huge experience. When compared to previous sampling costs, their quotation is better.
Estimated Value/Budget and Cost	4646.92 USD
What other Mine/Mines are using this service(s)/ product(s)?	All the mines have been depending on SLR while sending samples which added extra costs to Trinity.
Additional information	None

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



Signature

14/1/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date