

**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:

ENGINEERING

Contact person:

Willem Janse Van Rensburg

Tel. no.:

+250789778283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MULTISTAGE PUMP SPARES PARTS PM 50/6
Background information	We have been struggling with acidity, which causes the pumps to be damaged. That's why we need to repair them and put them in new spares.
Scope of service(s) or product(s) required	MULTISTAGE PUMP SPARES PARTS PM 50/6
Details of recommended supplier	SOLTECH WORKS LTD
Motivation for recommending this supplier	We recommend this supplier because we have been working with them to repair pumps, and they are the only ones who can meet our needs within the country.
Estimated Value/Budget and Cost	19 985 000Rwandan Francs
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO
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
\$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

Walter J. Rossouw

Name

ENG. W. ROSSOUW

Designation

[Signature]

Signature

Date

JOHN UMBERSYMAN

Name

GM

Designation

[Signature]

Signature

07/05/2025

Date

Motivation supported

Joseph Muihse

Group Procurement Superintendent

07/05/2025 X

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

07/05/2025

Date