

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:

PLANT

Contact person:

Jean Claude NIYIGENA

Tel. no.: 0788378606

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	2 x Bearing 3538-SKF 2 x Bearing 3643-SKF
Background information	The jaw crusher at the Upgrade Plant is undergoing critical maintenance. The timely availability of high-quality replacement bearings is vital for maintaining operational timelines and ensuring the integrity of the upgrade process.
Scope of service(s) or product(s) required	Procurement and delivery of four specific SKF bearings (2 x 3538-SKF and 2 x 3643-SKF) to be used in the Upgrade Plant jaw crusher.
Details of recommended supplier	SINDI SPARE PARTS LTD TIN: 113480874 Tel: 0788611371
Motivation for recommending this supplier	SINDI SPARE PARTS LTD is the only supplier currently with the required SKF bearings in stock. They offer the appropriate lead time in alignment with our urgent maintenance schedule, ensuring no delay in jaw crusher availability. Moreover, the bearing quality matches the technical specifications required for the equipment's performance and durability.
Estimated Value/Budget and Cost	<ul style="list-style-type: none"> • 2 x Bearing 3538-SKF @ 3,394,000 RWF = 6,788,000 RWF • 2 x Bearing 3643-SKF @ 4,866,000 RWF = 9,866,000 RWF Total = 16,654,000 RWF
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	Failure to source these specific bearings within the necessary time frame would compromise the maintenance schedule and could lead to extended downtime and much higher cost implications for the plant than the products themselves.

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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

Regis MGENZI

Name

Eng - Project Manager

Designation

[Signature]

Signature

May 13 / 2025

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

14/05/2025

- Evode Imera

Name

- G. M

Designation

[Signature]

Signature

- 13-05-2025

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Jeanne [Signature]

> \$ 5 000 Group Supply Chain Manager

14/05/2025

Date