

**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 DEPARTMENT

Contact person:

Willem Janse Van Rensburg

Tel. no.:

0789778283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	WATER TRUCK
Background information	We use water trucks to supply water for mining operations such as panning and drilling, because we don't have enough water on-site to carry out all activities.
Scope of service(s) or product(s) required	WATER TRUCKS OF WATER (10 ROUNDS)
Details of recommended supplier	FIDELE NDAGIJIMANA, KIGALI CITY RWANDA
Motivation for recommending this supplier	This is the only supplier who is willing to deliver water on time without delaying our work and Pump had broken down.
Estimated Value/Budget and Cost	1 500 000 Rwandan Francs
What other Mine/Mines are using this service(s)/ product(s)?	
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

Wesley J. Rawson
 Name
ENCAWESING
 Designation
 Signature
20/08/2025
 Date

Name
 Designation
 Signature
 Date

JUSTIN KUMARAJAYAN
 Name
GM
 Designation
 Signature
21/05/2025
 Date

Name
 Designation
 Signature
 Date

Motivation supported

Joseph Mchire
 Group Procurement Superintendent
21/05/2025
 Date

Jeanne Sapp
 > \$ 5 000 Group Supply Chain Manager
20/05/2025
 Date