

**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.:

0789778283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MULTISTAGE PUMP CAPRARI, PM 50/11(MADE IN ITALY)
Background information	We have an emergency brake down of pump in the whole mine with no water for drilling and blasting.
Scope of service(s) or product(s) required	MULTISTAGE PUMP CAPRARI PM 50/11(MADE IN ITALY)
Details of recommended supplier	SOLTECH WORKS LTD RWANDA
Motivation for recommending this supplier	This is only supplier who had this pump in stock readily available in Rwanda
Estimated Value/Budget and Cost	30 000 000Rwandan Francs
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO
Additional information	

LS

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

Werner Jo Karschke

Name

ENGINEERING

Designation

[Signature]

Signature

20/5/2025

Date

Name

Designation

Signature

Date

JOHN UNDIRINAYIMANA

Name

GM

Designation

[Signature]

Signature

21/05/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukira

Group Procurement Superintendent

21/05/2025

Date

Jeane Sade

> \$ 5 000 Group Supply Chain Manager

20/05/2025

Date