

**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:

MINING DEPARTMENT

Contact person:

Jean Pierre NIYITEGEKA

Tel. no.:

+250788601775

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	RNE PUMP AND IT'S CRITICAL SPARES FOR BV22 MAIN DRIVE AND DECLINE
Background information	The RNE Pumps will assist us for draining water in BV22 decline on 9 Degrees and draining it in the flat development on a scale 1:200 helping to remove water on top of the decline.
Scope of service(s) or product(s) required	RNE PUMP AND IT'S CRITICAL SPARES FOR BV22 MAIN DRIVE AND DECLINE
Details of recommended supplier	RNE PUMPS (SOUTH AFRICA)
Motivation for recommending this supplier	THIS SUPPLIER VISITS OUR MINE AND WITH PH PROBLEM IT WILL WORK OUT.
Estimated Value/Budget and Cost	\$34 035.01
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	<ol style="list-style-type: none"> 1. HOHD-2025/05/05-A BV22 2. CRITICAL SPARES 3. HOHD-2025/04/22-C SHAFT REPAIRE TOOLS

We the undersigned do hereby declare that:

Note: Spares for RNE pumps to be ordered as stock items. Engineering to write ARESI document. Thanks

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

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Motivation supported

 Group Procurement Superintendent

 Date

> \$ 5 000 Group Supply Chain Manager

 Date