

**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:

Operations Department

Contact person:

Ronald Toledo

Tel. no.:

0791345778

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Design of stormwater management, water treatment plant and pilot plant platform
Background information	<p>These projects are for the design of the following:</p> <ol style="list-style-type: none"> 1.) Nyakabingo tailings soil lab testwork 2.) Geotechnical lab testing for Sample 3 (includes airport clearance and handling fee) 3.) Stormwater management phase 2- continuation of the SW project phase 1. 4.) Water treatment plant structure – this project is for the construction of the water treatment plant that will treat and neutralize the acidic water from the mine. 5.) 5 tph pilot plant – this design is for the platform of the 5 tph pilot plant at BV 22 level. 6.) 50 tph plant platform Geotech study and investigation
Scope of service(s) or product(s) required	Civil works design, drawings
Details of recommended supplier	Engineered Tailings Solution

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Motivation for recommending this supplier	ETS has a good track record with regards to dams and civils works. They designed and built the Dam 4 and SW phase 1 at Nyakabingo
Estimated Value/Budget and Cost	\$ 121,179.916
What other Mine/Mines are using this service(s)/ product(s)?	None
Additional information	None

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
\$5 000 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

Ronald Toledo

Name

Group Metallurgist

Designation

RAP Toledo

14/7/2025

Date

Justin Uwiringiyimana

Name

General Manager

Shane ryan

Name

COO

Designation

Shane Ryan

Signature

15/7/2025

Date

Peter Geleta

Name

CEO

h

Designation



Signature

15/07/2025

Date

Motivation supported



Group Procurement Superintendent



Date

15/07/2025


Designation

Signature

15/07/2025

Date



Group Supply Chain Manager

15/07/2025

Date