

**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:

Laboratory Department

Contact person:

KABATESI CONFIANCE
JULIETTE

Tel. no.: 0789908944

(Approved document to be attached to the Purchase Requisition)

**Product(s) or service(s)
required**

XRF ANALYSER

<p>Background information</p>	<p>Currently, our laboratory operations rely on a single XRF analyzer to support analytical requirements across all our sites. This setup presents a significant operational risk, as there is no backup system in place in the event of equipment failure.</p> <p>As of now, we are experiencing a breakdown of our existing XRF analyzer. This has caused delays and disruptions in critical laboratory activities, particularly for some of our sites whose sample analysis is currently on hold. The absence of a redundant system directly impacts production monitoring, quality control, and decision-making processes across our operations.</p> <p>To mitigate this risk and ensure continuity of operations, we strongly recommend the procurement of a redundant XRF unit. This additional unit will serve as a backup during maintenance or breakdowns, thus minimizing downtime, maintaining consistent throughput, and supporting our operational resilience</p>
<p>Scope of service(s) or product(s) required</p>	<p>The scope of service covers the procurement and delivery of a redundant XRF analyzer to ensure uninterrupted analytical operations across our laboratories.</p>
<p>Details of recommended supplier</p>	<p>Scientific and precision solutions pty. Ltd</p>

Motivation for recommending this supplier	We recommend this supplier because we have already procured and are currently using XRF analyzers of the same brand from them across our laboratories. Maintaining consistency in equipment ensures compatibility with our existing systems, simplifies user training, and allows us to use the same calibration methods and spare parts. Additionally, working with the same supplier will make it easier to access technical support, repair services, and spare components in a timely manner, thereby minimizing downtime. The supplier is also familiar with our operational needs and has demonstrated reliability in previous engagements, which adds confidence in their continued support and service delivery.
Estimated Value/Budget and Cost	\$24400
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO, MUSHA
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
\$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

KABATESI Confiance Juliette

Name

Group Laboratory Manager

Designation

[Signature]

Signature

17/07/2025

Date

IMENA EVODE

Name

General Manager Rutongo

Designation

[Signature]

Signature

[Signature]

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date