

**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.:

+250789778283

(Approved document to be attached to the Purchase Requisition)

| | |
|---|--|
| Product(s) or service(s) required | MULTISTAGE PUMP SPARES PM 50/8 |
| Background information | We have been struggling with acidity, which causes the pumps to be damaged. That's why we need to repair them and put them in new spares. |
| Scope of service(s) or product(s) required | MULTISTAGE PUMP SPARES PM 50/8 FOR TWO PUMPS |
| Details of recommended supplier | SOLTECH WORKS LTD |
| Motivation for recommending this supplier | We recommend this supplier because we have been working with them to repair pumps, and they are the only ones who can meet our needs within the country. |
| Estimated Value/Budget and Cost | 37 822 776Rwandan Francs |
| What other Mine/Mines are using this service(s)/ product(s)? | RUTONGO |
| 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 |


William J. P...
 Name
ENCAWISUK
 Designation

 Signature
23/06/2025
 Date

Name

 Designation

 Signature

 Date

JUSTIN UNDEINIGMMAWA
 Name
GM
 Designation

 Signature
23/06/2025
 Date

Name

 Designation

 Signature

 Date

Motivation supported
Joseph Mukiira
 Group Procurement Superintendent
27/06/2025
 Date

> \$ 5 000 Group Supply Chain Manager

 Date