

**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

v

**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	DUMP TRUCK UK-6
Background information	WE DON'T HAVE ENOUGH DUMP TRUCKS, WHICH IS CAUSING DELAYS IN BRINGING OUT THE BLASTED TAILINGS FROM THE DECLINE. THIS DELAY AFFECTS THE CLEANING TIME. ADDITIONALLY, THE ONE WE HAVE IS NOT ENOUGH TO LOAD TAILINGS TO THE PANNING AREA AND FROM THE DECLINE TUNNEL AS WE WANT.
Scope of service(s) or product(s) required	UNDERGROUND DUMP TRUCK UK-6 FROM QIXIA DALI MINING MACHINERY CO.LTD CHINA
Details of recommended supplier	QIXIA DALI MINING MACHINERY CO.LTD CHINA
Motivation for recommending this supplier	I recommend this supplier based on our proven working relationship and their consistent delivery of high-quality machines.
Estimated Value/Budget and Cost	\$97 670
What other Mine/Mines are using this service(s)/ product(s)?	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
\$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

Niyitabeka S. Pierré

Name

MINE SUPERINTENDENT

Designation

[Signature]

Signature

02/07/2025

Date

JUSTIN U

Name

GM

Designation

[Signature]

Signature

02/07/2025

Date

Motivation supported

Joseph Mukhira

Group Procurement Superintendent

03/07/2025

Date

S.T. Ryan

Name

COO

Designation

[Signature]

Signature

02/07/25

Date

Name

Designation

Signature

Date

Jeane

> \$ 5 000 Group Supply Chain Manager

2/7/2025

Date