

**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:

Store

Contact person:

DUDATONHA JOEL

Tel. no.:

0788539206

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Rock drill spares
Background information	Rock drill spares are used to support drilling, blasting and tunnels developments.
Scope of service(s) or product(s) required	Rock drill machines and spares parts help mines in the development and advancement of mining operation.
Details of recommended supplier	Galison
Motivation for recommending this supplier	These items are of high quality and can be standardized for use in the mine.
Estimated Value/Budget and Cost	522,740 R
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
\$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

RUAATHONKA Joel
 Name
Store
 Designation
Heurh
 Signature
17/8/2025
 Date

JUSTIN UWIRAKOJIMANA
 Name
GM
 Designation
[Signature]
 Signature
18/08/2025
 Date

Motivation supported

Joseph Mubire
 Group Procurement Superintendent
19/08/2025
 Date

[]
 Name
 []
 Designation
 []
 Signature
 []
 Date
 []
 Name
 []
 Designation
 []
 Signature
 []
 Date

Jeome Sande
 Group Supply Chain Manager
19/08/2025
 Date