

**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:

<i>Store</i>

Contact person:

<i>DUDAHUNGA Joel</i>	Tel. no.: <i>0788539006</i>
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(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Bobcat Spares</i>
Background information	<i>Bobcats equipment and spare parts are used in tunnels construction and maintenance to ensure tunnels remain clean</i>
Scope of service(s) or product(s) required	<i>Bobcat spares help keep equipment in working condition, supporting mine development and the advancement of mining operations.</i>
Details of recommended supplier	<i>Bowso Company Corp.</i>
Motivation for recommending this supplier	<i>These items are of high quality and can be standardized and for use in mining operations.</i>
Estimated Value/Budget and Cost	<i>35537.4 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Dutongo</i>
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

RUATHUNKA Joel

Name

Store

Designation

[Signature]

Signature

17/08/2025

Date

JUSTIN UWIRINGYIMANA

Name

GM

Designation

[Signature]

Signature

18/08/2025

Date

Motivation supported

Joseph Mukheire

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