

**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:

Communication Department

Contact person:

Lydia Uwera

Tel. no.:

0780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Advertising in Global Business Reports
Background information	
Scope of service(s) or product(s) required	To publish CEO's article and advertisement in the Global Business Report
Details of recommended supplier	Global Business Reports
Motivation for recommending this supplier	Global Business Reports is an international publication distributed at the Mining Indaba exhibition, which attracts investors from around the world who are interested in the mining sector. In addition, GBR produces in-depth sectoral market reports covering industries such as mining, energy, and chemicals. Partnering with them positions Trinity on the international stage and enhances our visibility in global markets.
Estimated Value/Budget and Cost	\$7990
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo Mine

Additional information

Last year we worked with them

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

Vwera Lydia

Name

Group Comm & Branding

Designation

[Signature]

Signature

30/09/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Pieter Albeats

Name

Ops. Man.

Designation

[Signature]

Signature

30/9/2025

Date

Name

Designation

Signature

Date

Jeane Sande

Group Procurement Superintendent

[Signature]

Date

30/09/2025

Group Supply Chain Manager

30/09/2025

Date