

**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: RTBISDF TRAINING PROGRAM

Contact person: tmmmanuel Tel. no.: 078 849 45 51

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	T-shirt & LACOSTE
Background information	RTBISDF training program for our own employees 200
Scope of service(s) or product(s) required	T-shirt = 220 pcs for Trainers & Trainees LACOSTE = 10 pcs for Training Coordination
Details of recommended supplier	This supplier allowed to give items on low price compared with other supplier
Motivation for recommending this supplier	It's regarding this supply because it's emergency and it has its own budget and we need to clear the financial report for this project
Estimated Value/Budget and Cost	T-shirt = 220 pcs x 6500 = 1,430,000 RUF LACOSTE = 10 pcs x 12000 = 120,000 RUF \rightarrow 1,550,000 RUF
What other Mine/Mines are using this service(s)/ product(s)?	NYARABINGO Mines
Additional information	We need those T-shirt & LACOSTE to use in graduation day RTBISDF Training Program

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

Emmanuel

Name

Line Resale coordinator

Designation

Emmanuel

Signature

09/10/2025

Date

Evade Imene

Name

G. M.

Designation

[Signature]

Signature

10-10-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

10/10/2025

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date