
 TX REPORT
TRINITY METALS LIMITED

SUPPLY CHAIN

TX IMAGE SET NOT TO DISPLAY
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM

JOB NO. 3376
 User Name Belms
 ST. TIME 16/12 15:37
 SHEETS 8

In compliance to PIN 01: DELEGATION OF AUTHORITIES POLICY

FILE NAME All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.

TX INCOMPLETE -----

TRANSACTION EXCEPTIONS to the tender 3 quote Procurement process will be subject to a written ERROR Deviation Request, being on the basis 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:

Contact person: Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MicroSurvey CAD Inquiry subscription
Background information	MICROSURVEY CAD is software designed for surveyors that offers a range of features and is build solution designed to take you from field data to final derivable such as coordinate geometry (COGO), creating topographical surveys, creating underground and surface layout in 3D and MicroSurvey cad is compatible with DWG and DXF files. The software design and advanced tools make it a choice for professional seeking survey drafting software that delivers a result with speed and accuracy.
Scope of service(s) or product(s) required	Software subscription, MicroSurvey cad subscription
Details of recommended supplier	Microsurvey cad software

Handwritten mark

Note: The MicroSurvey CAD used the supplier that provided the card which are to be upgraded.

Motivation for recommending this supplier	Trinity currently have 4 licences spread across the sites. The license subscription has not been paid since 2023 and the survey team require updated licences to allow full use of the software functionality of the software with addition of support from MicroSurvey. The full functionality also allows for working more efficiently in the software.
Estimated Value/Budget and Cost	\$7200 (Split USD3,600 - Nyakabingo, USD1,800 – Musha, USD1,800 - Rutongo)
What other Mine/Mines are using this service(s)/ product(s)?	All Three Operations
Additional information	Here is their address, James Johnston Technical Support Representative email: Helpdesk@MicroSurvey.com 1-800-668-3312 (North America) 1-250-707-0000 (International)

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

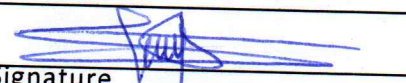
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$250 000	Manager, General Manager, COO & CFO
\$250 001 to \$400 000	Manager, General Manager, COO, CFO & CEO
>\$400 001	Manager, General Manager, COO, CFO, CEO and Board

Diogene KUBWIMANA

Name

Ag senior surveyor

Designation



Signature

16 Dec 2025

Date

Sylvestre HABİYAREMYE

Jaco Van de Merwe

Name

Ag GM - RUTONGO

Designation



Signature

16/12/2025.

Date

Name

Ag MRM manager

Designation

[Signature]

Signature

16 Dec 2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

17/12/2025

Name

Designation

Signature

Date

Jeome

Group Supply Chain Manager

17/12/2025

Date