

**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:

MRM Department – SURVEY

Contact person:

Christophe NIYONKURU

Tel. no.:

+250 786075461

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	1.RTX 1 YEAR SUBSCRIPTION
Background information	-
Scope of service(s) or product(s) required	CENTERPOINT RTX 1 YEAR SUBSCRIPTION for the Digital Gps
Details of recommended supplier	VI Instruments - JOHANNESBURG
Motivation for recommending this supplier	This is only supplier We have for this Service.
Estimated Value/Budget and Cost	25000 Zar
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Rutongo Mines Trinity Musha Mines
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

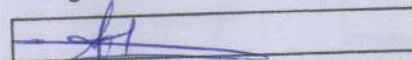
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Christophe NIXONKURU

Name

MINE SURVEYOR

Designation



Signature

08-01-2026

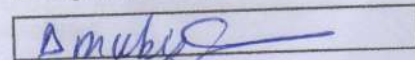
Date

Dupitumukizo Thierry

Name

M R Manager

Designation



Signature

20/01/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

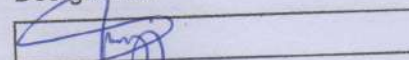
15/01/2025

JUSTIN U

Name

GM

Designation



Signature

08/01/2026

Date

Name

Designation

Signature

Date

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Group Supply Chain Manager

15/01/2025

Date