

**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 – GEOLOGY

Contact person:

Miriam IZABAYO

Tel. no.:

+250 785119525

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	1. Micromine Licence Annual Renewal
Background information	-
Scope of service(s) or product(s) required	Micromine Origin for Geology Modellers Subscription Renewal Cloud Floating User Annual MM7792 AND Micromine Origin Flex Resource Estimation Module Subscription Renewal Cloud Floating User Annual MM7792
Details of recommended supplier	Micromine Africa (Pty) Ltd - South Africa
Motivation for recommending this supplier	This is only supplier We have for this Service.
Estimated Value/Budget and Cost	44533.33USD
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

Miniam IZABAYO

Name

Graduate geologist

Designation

[Signature]

Signature

08-1-2026

Date

JUSTIN U

Name

GM

Designation

[Signature]

Signature

08/01/2026

Date

Adifumukizo Thierry

Name

M R Manager

Designation

[Signature]

Signature

08-01-2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

15/01/2025

Jeane *[Signature]*

Group Supply Chain Manager

[Signature]

Date