

**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 – Planning

Contact person:

Joseph Rwaqatare

Tel. no.:

+250 781618766

(Approved document to be attached to the Purchase Requisition)

**Product(s) or service(s)
required**

Annual Deswik License for Mine Planning

<p>Background information</p>	<p>Trinity Metals is in the process of modernizing its mining operations. In this regard, mine plans are being developed across the three mine sites using Deswik software, a computer-aided design (CAD) mine design and scheduling tool, with the support of Bara Consultants. These mine plans of the life-of-mine (LOM) scope.</p> <p>Deswik software was selected for the following key reasons:</p> <ol style="list-style-type: none"> 1. It provides a comprehensive suite of tools for short-, medium-, and long-term mine planning. 2. It includes integrated modules for both open pit and underground mine design and scheduling. 3. It interfaces effectively with most other CAD software packages. 4. It offers strong technical support and backup services through its international offices located in most major mining jurisdictions. <p>Currently, short-, medium-, and long-term planning activities are conducted manually using plotted survey plans and Microsoft Excel for plan presentation. However, Trinity Metals is presently undergoing Deswik software training facilitated by Clive from Bara Consultants.</p> <p>Considering that the Nyakabingo license expires on 30 April 2026, we are therefore inquiring about the renewal of the Nyakabingo Deswik license. In addition, and in line with the approved Business Plan, we are also requesting the purchase of two additional Deswik licenses for the Rutongo and Musha mine sites</p>																											
<p>Scope of service(s) or product(s) required</p>	<p>Renewal of Nyakabingo License</p>																											
<p>Details of recommended supplier</p>	<p>Deswik Mining Consultants (Pty) Ltd</p>																											
<p>Motivation for recommending this supplier</p>	<p>We have been working with the supplier for over a year and all mine planners have undergone training on software and we are continuing training with the support of Clive. Therefore, there is a cost benefit of continues using the software. Due to relationship between two companies, Deswik is offering the discount as we buy more licenses as we are planning to do.</p>																											
<p>Estimated Value/Budget and Cost</p>	<table border="1"> <thead> <tr> <th></th> <th></th> <th></th> <th>Quantity</th> <th>Rate</th> <th>Discounts</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>Deswik.Planning</td> <td rowspan="2">Renewal</td> <td>1</td> <td>14,490</td> <td>724</td> <td>13,766</td> </tr> <tr> <td>Nyakabingo</td> <td>Deswik.Spatial</td> <td>1</td> <td>11,620</td> <td>581</td> <td>11,039</td> </tr> <tr> <td colspan="3">Total (USD)</td> <td></td> <td></td> <td>1,305</td> <td>24,805</td> </tr> </tbody> </table>				Quantity	Rate	Discounts	Total		Deswik.Planning	Renewal	1	14,490	724	13,766	Nyakabingo	Deswik.Spatial	1	11,620	581	11,039	Total (USD)					1,305	24,805
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What other Mine/Mines are using this service(s)/ product(s)?	All sites are using Deswik
Additional information	For more information, you can email out to this emails Stephan.Fourie@deswik.com , terence.makacha@deswik.com and saf.kam@deswik.com

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

Joseph Rwegatare

Name

Mine Planning Engineer

Designation



Signature

03/02/2026


Date

Dufumukiza Thierry

Name

Mineral Resource Manager

Designation



Signature

Justin U

Name

GM

Designation



Signature

03/02/2026

Date

Name

Designation

Signature

[Redacted]

Date

Motivation supported

[Redacted Signature]

Group Procurement Superintendent

[Redacted]

Date 04/02/2026

[Redacted]

Date

Jeome Sande

Group Supply Chain Manager

04/02/2026

Date