

**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:

Ivan Sibomana

Tel. no.:

+250788273842

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s)
required

Annual Deswik License for Mine Planning

Background information	<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>Given that all mine planners have been using the license. There is a need for additional license to first truck the implementation of Deswik into each operation and requires additional Licenses to be purchased</p>
Scope of service(s) or product(s) required	Renewal of Nyakabingo License and Purchase other two licenses of Rutongo and Musha Mines
Details of recommended supplier	Deswik Mining Consultants (Pty) Ltd
Motivation for recommending this supplier	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.
Estimated Value/Budget and Cost	\$24,805
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.

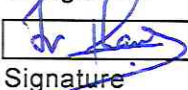
All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

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

Ivan Sibomana
Name

Mine Planner
Designation


Signature

6/02/2026
Date

Calvin Whitford
Name

Operations Manager
Designation


Signature

6/02/2026
Date

Sylvestre Habiyaremye
Name

Mineral Resources Manager
Designation


Signature

6/02/2026
Date

Regis Ngenzi
Name

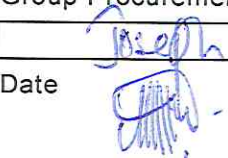
General Manager
Designation


Signature

06/02/2026
Date

Motivation supported

Joseph Muhiire
Group Procurement Superintendent


Date

09/02/2026

Jeome Sande *Jeome Sande*
Group Supply Chain Manager

09/02/2026
Date