

**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:	NYAKABINGO MINE LABORATORY	
Contact person:	Ronald RUTSINGA	Tel. no.: 0788899528

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Hammer Crusher Repair
Background information	Following frequent Crusher breakdown, decision to work with repair Company was considered for durability
Scope of service(s) or product(s) required	Hammer Crusher repair: 5 new discs plates with shafts, 40 spacers, 2 hammers, 2 small shafts, 1 pulley and cover protection.
Details of recommended supplier	Machines outils Ltd.
Motivation for recommending this supplier	They are only Supplier who do hammer crusher repair and have good reputation with us.
Estimated Value/Budget and Cost	2,375,000 Frw
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO MINE & MUSAHA MINE
Additional information	None

CS

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

Ronald RUTSINGA
 Name
 LABORATORY TECHNICIAN
 Designation
 [Signature]
 Signature
 13th Feb. 2026
 Date

[Blank]
 Name
 [Blank]
 Designation
 [Blank]
 Signature
 [Blank]
 Date

13/02/2026
 Name
 Justin U
 Designation
 G M
 Signature
 [Signature]
 Date

[Blank]
 Name
 [Blank]
 Designation
 [Blank]
 Signature
 [Blank]
 Date

Motivation supported

[Blank]
 Group Procurement Superintendent
 [Blank]
 Date

[Signature]
 Group Supply Chain Manager
 13/02/2026
 Date