

**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:

Mining

Contact person:

Oreste Twagyiramungu

Tel. no.:

0787146346

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Pig tail eyebolts
Background information	These will be used to hung funs and air,water pipelines in different tunnels .
Scope of service(s) or product(s) required	Pig tail eyebolts for hanging funs and air,water pipelines in different tunnels .
Details of recommended supplier	GALISON DRILLING
Motivation for recommending this supplier	All equipment from Galison has been standardized by the Standards Committee, and based on our long-standing partnership, we are confident that these eyebolts meet the required quality. Given the urgency of this matter, they have also agreed to airlift the items before receiving payment.
Estimated Value/Budget and Cost	29,600 ZAR
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO MINE LTD

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

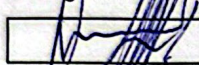
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Oreste TWAGIRAMUNGU

Name

Mine Superintendent

Designation



Signature

26/03/2026

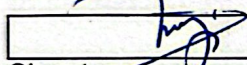
Date

Justin U

Name

GM

Designation



Signature

26/03/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

27/03/2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



QUOTATION

Enquiry Date	21/01/2026
Quotation Number	QU00101153
Document Currency	ZAR

Customer: TRIN001 TRINITY NYAKABINGO MINE KIGALI	Delivery Address: TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM	Expiry Date	21/02/2026
Stock code	Description	Quantity	Unit	Unit Price	Net Price
PT1638032	PT M16 380MM X 32MM SHELL	400.000	EA	74.000	29,600.00
				Sub Total	29,600.00
				VAT Amount	0.00
				Total Amount	29,600.00

Terms and conditions available on request