

**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: SHEC

Contact person: MULASHYAKA Lucie Tel. no.: 0786341718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Sign posts to show Hump
Background Information	Because signposts do indicate the humps as ahead
Scope of service(s) or product(s) required	Sign posts
Details of recommended supplier	Imprimerie Styles
Motivation for recommending this supplier	This is an urgency for tender, this is a safety matter that requires the signposts are in place to avoid Accidents
Estimated Value/Budget and Cost	2550 000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Rutorongo & Muslu
Additional Information	—

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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

ANDREW MCGONAGHY

Name

OHS officer

Designation

[Signature]

Signature

14/04/2026

Date

Justin U

Name

GM

Designation

[Signature]

Signature

14/04/2026

Date

Motivation supported

Group Procurement Superintendent

Date

MUKASHYAKA Lucie

Name

OHS leader

Designation

[Signature]

Signature

14/04/2026

Date

Name

Designation

Signature

Date

Jeome S

Group Supply Chain Manager

15/04/2026

Date