

**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:

HR S Admin	
Contact person: Diana Gasan	Tel. no.: 0788361758

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drinks for labor day 2026
Background information	Trinity, Musha Mines is celebrating labor day 2026 on 02/05/2026
Scope of service(s) or product(s) required	Drinks
Details of recommended supplier	B&L General Supply LTD
Motivation for recommending this supplier	This is the only the representative of Braloran in both Rewamaganak Kayo.72
Estimated Value/Budget and Cost	4,545,800 and 3570,000 (Caution Crates)
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	

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
\$500 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

Niane Gasabo

Name

HR Admin Manager

Designation

[Signature]

Signature

30/04/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mushiire

Group Procurement Superintendent

30/04/2026

Date

MBaraza Mlisitwaini

Name

General Manager

Designation

[Signature]

Signature

30/04/2026

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

B&C GENERAL SUPPLY LTD

TIN: 106488977

TEL: 0788564323

DATE: 30/4/2026

PROFORMA INVOICE

CLIENT: TRINITY MUSHA MINES LTD

PRODUCTS	QUANTITY	PRICE/UNIT	TOTAL PRICE
MUTZIG 33CL	238	19,100	4,545,800
CRATES	238	15,000	3,570,000
TOTAL			8,115,800

PRODUCTS ACCOUNT NUMBER

100013914917 BK

ACCOUNT NAME

B&C GENERAL SUPPLY LTD

CRATES BANK ACCOUNT

000-590065603243 Equity

ACCOUNT NAME

BUDEYI JEAN BOSCO