

**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:

LABORATORY

Contact person:

UNYAMATERO Henriette

Tel. no.:

0789434502

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Laboratory requires a Roller crusher to improve the preparation of mineral samples before analysis.
Scope of service(s) or product(s) required	Roller crusher Repair.
Details of recommended supplier	WORLD ACCESS LTD
Motivation for recommending this supplier	The recommended supplier is selected due to their specialisation in Laboratory and mineral processing equipment. Their Roller crushers meets the required technical specifier and is suitable for Lab Sample Preparation.
Estimated Value/Budget and Cost	14,253,500
What other Mine/Mines are using this service(s)/ product(s)?	Nyakabingo & Musha
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
\$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

UNAMAHORO Henriette

Name

LABORATORY Technician

Designation



Signature

07/05/2026

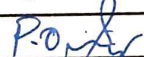
Date

NEZA Jean Damascene

Name

Ag. Mine Manager

Designation



Signature

11/05/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

11/05/2026

Regis NGENZI

Name

Ag. G.M.

Designation



Signature

May 11/2026

Date

Name

Designation

Signature

Date

Jeanne

Group Supply Chain Manager

11/05/2026

Date