

**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:

Engineering	
Dgo	Tel. no.: 0785566644

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Electrical Motor 75kw, 980RPM.
Background information	SOL TEC WORKS LTD
Scope of service(s) or product(s) required	Supply New Motor 75kw, 980RPM
Details of recommended supplier	SOLTECH WORKS LTD.
Motivation for recommending this supplier	Cone crusher is down because other one was burned, we don't have a spare and that affect production and other equipment like roll crusher. He had supplied the previous motor.
Estimated Value/Budget and Cost	29944978 Fw
What other Mine/Mines are using this service(s)/ product(s)?	Musha - Nyakabingo
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

Ugo Unzueta
 Name
Maintenance Planner
 Designation
 Signature
04/05/2026
 Date

R. Weurj
 Name
Af G.M.
 Designation
 Signature
May 4/2026
 Date

Jonas M. Tabanao
 Name
Group Operations Metallurgist
 Designation
 Signature
4/5/2026
 Date

Name

 Designation
 Signature

 Date

Motivation supported

Joseph
 Group Procurement Superintendent
 Signature
04/05/2026
 Date

Jeane
 Group Supply Chain Manager
 Signature
03/05/2026
 Date