

**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

Discipline/Department: Engineering Tel. no.: 0788566644
 Contact person: Vgo Uwizemana

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Frames of conveyor with brackets, rollers and tail pulleys.</u>
Background information	<u>Machines outils Ltd.</u>
Scope of service(s) or product(s) required	<u>Fabrication of frame conveyor 10m, 5.5m, 12.2m, 7m with brackets, rollers and tail pulleys.</u>
Details of recommended supplier	<u>Machines outils Ltd.</u>
Motivation for recommending this supplier	<u>These items will be used in Nyamungu crusher modification project for improving production and lifespan of equipment.</u>
Estimated Value/Budget and Cost	<u>\$23 413 620 Fw</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>Musha and Nyakabingo</u>
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

Ugo UHIZEDIMANA

Name

Maintenance Planner

Designation

[Signature]

Signature

04/05/2026

Date

JONAS M. Tabanao

Name

Group Operations Metallurgist

Designation

[Signature]

Signature

8/5/26

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

13/05/2026

Rufus NGENZI

Name

GM

Designation

[Signature]

Signature

May 14 2026

Date

Name

Designation

Signature

Date

Jeanne

Group Supply Chain Manager

[Signature]

Date

13/05/2026