

Injabu Clementine
 TIN: 101387294
 ACC: 578216450080147 / BPR Bank

Date: 20, 05, 2026

FACTURE PROFORMA n°: 075/2026

M/S TRINITY doit

Pour ce qui suit

Quantité	Désignation	P. Unitaire	P. Total
1	Big Tent	560,000	560,000
1	Small tent (20 pers)	65,000	65,000
300	Chairs covered	400	120,000
400	Chairs not covered	250	100,000
10	Flowers for VIPs	15,000	150,000
10	Flowers (others)	12,000	120,000
50	Individual flowers	500	25,000
20	Badges (VIP)	1,500	30,000
500	Badges (Fabric - not)	200	100,000
200	Candles	200	40,000
10	Trinkets	5,000	50,000
10	Gifts (New Protocols)	8,000	80,000
10	Gifts (Box back)	15,000	150,000
			1,590,000
	Signature	TOTAL	1,590,000

(Circular stamp with text: Injabu Clementine, TIN: 101387294, 075/2026)

**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

Contact person:

Casimiro Diano

Tel. no.:

0788361718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Big tent and decoration</u>
Background information	
Scope of service(s) or product(s) required	<u>Items needed for our event of 32 women remembrance of the Genocide against Tutsi</u>
Details of recommended supplier	<u>Clementine Legalise</u>
Motivation for recommending this supplier	<u>Due to appraisal delays, we have decided to proceed with a single supplier</u>
Estimated Value/Budget and Cost	<u>1,590,000</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>N/A</u>
Additional information	<u>N/A</u>

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

Gerard Duane

Name

HR Admin Manager

Designation

[Signature]

Signature

21/05/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mchire

Group Procurement Superintendent

21/05/2026

Date

John Fennie

Name

Act General Manager

Designation

[Signature]

Signature

21/5/2026

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date