

**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	Tel no. 0785166644
Vgo Dissemination	

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Toggle block 65kg and 10 Toggle seat 25kg.
Background information	Group Metal General Alloy Casting Ltd.
Scope of service(s) or product(s) required	Toggle block 65kg and Toggle seat 25kg.
Details of recommended supplier	Metal Group General General Alloy Casting Ltd.
Motivation for recommending this supplier	Jaw crusher of Nyamyumba Plant (don't) have not these parts; for continuing production we are using spare of MUSHHA Jaw crusher.
Estimated Value/Budget and Cost	2,714,000 FWA
What other Mine/Mines are using this service(s)/ product(s)?	Mushha and Nyatabingo
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

Dgo Unzerrera

Name

Maintenance Planner

Designation

[Signature]

Signature

13/05/2026

Date

Jonas M. Tabanas

Name

Group Operations Metallurgist

Designation

[Signature]

Signature

14/5/2026

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

20/05/2026

Date

Doris NGENZI

Name

Ag. G.M.

Designation

[Signature]

Signature

May 14/ 2026

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date