

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to 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:	Mineral Resource Management	
Contact person: Tel. no.:	Eric	+250785921507

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Lab Testing Services
Background information	The Pegmatites at Ntunga are rich in coltan and cassiterite yet our Lab is not able to reliably measure the coltan content as it is calibrated to handle Sn. Also, we need accurate and reliable results which are not biased by our operational sample processing and this will also give the Geology team a good check of how the Musha Lab is performs in comparison with external lab (Sn assays)
Scope of service(s) or product(s) required	Sample testing services
Details of recommended supplier	LuNa Smelter Ltd

Motivation for recommending this supplier	<p>We have contacted the LuNa Smelter Ltd lab for quotation and they gave us 3 prices: full scan of up to 20 elements (300,000 rwf per sample), 7 elements of interest (Li, Ta, Sn, Nb, Fe, As, W; 275,000 rwf per sample), and finally, 4 elements (Li, Ta, Nb, Sn) being 200,000 rwf per sample.</p> <p>We also contacted GSA Laboratory and their response was they do not do Li and Ta as they are refractory elements and they will be hoping to add them to their list of analytes when the time comes. Instead they would test only for a few of our target elements and therefore we chose to work with LuNa Smelter having worked with them on a similar exercise last year.</p>
Estimated Value/Budget and Cost	1,400,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Musha
Additional information	LuNa Smelter also analysed our samples from last year by ICP OES which is usually very accurate for geological sample assaying


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 \$250 000	Manager, General Manager, COO & CFO
\$250 001 to \$400 000	Manager, General Manager, COO, CFO & CEO
>\$400 001	Manager, General Manager, COO, CFO, CEO and Board

Eric Niyokuri
Name
Mineral Resources Manager
Designation

Signature
29 th May 2026

Missionnaire MBANZA
Name
General Manager, MUSHA
Designation

Signature
02-06-2026

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date