

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:

Laboratory

Contact person:

Kabete Constance Juliet

Tel. no.:

+2557899089

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Analysis of both geological & High Concentrated Samples</u>
Background information	<u>Considering the declining grade of Rutongo Mine, this project aims to provide reference samples to calibrate our XRF and monitor the full scan</u>
Scope of service(s) or product(s) required	<u>This project is limited to analysis of 14 samples</u>
Details of recommended supplier	<u>Alex Stewart International Lab</u>
Motivation for recommending this supplier	<u>This is the only lab that analyze exports and their accuracy is admirable to his grade</u>
Estimated Value/Budget and Cost	<u>3924,501 Rwf</u>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	<u>—</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

Kabetei Constance guliote

Name

Group Laboratory Manager

Designation

[Signature]

Signature

31/12/2025

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

Motivation supported

Muhir Joseph

Group Procurement Superintendent

[Signature]

Date

31/07/25

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

Jerome Sande

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date