

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

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
 Contact person: Ugo Umuozimaka Tel. no.: 085566644

(Approved document to be attached to the Purchase Requisition)
 Product(s) or service(s) required: *Fabrication of roller crusher couplings (set of 3 pieces).*

Background information: *Machines outils Ltd.*

Scope of service(s) or product(s) required: *Fabrication of Coupling (set of 3 pieces) for Upgrade plant roller crusher.*

Details of recommended supplier: *Machines Outils.*

Motivation for recommending this supplier: *Roller crusher is down and its unavailability affect daily production; without that machine the mineral of small size can not be processed.*

Estimated Value/Budget and Cost: *1,750,000 Fmw*

What other Mine/Mines are using this service(s)/ product(s)? *Musha & Nyakabingo*

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

Ugo Umizesimana
 Name
 Plant Maintenance Planner
 Designation
 Signature
 01/06/2026
 Date

Pepi UGEMBI
 Name
 G.M.
 Designation
 Signature
 Jun 1/2026
 Date

Jonas M. Tabanaro
 Name
 Group Operations Metallurgist
 Designation
 Signature
 1/6/26
 Date

Name
 Designation
 Signature
 Date

Motivation supported

Joseph
 Group Procurement Superintendent
 Signature
 Date
 02/06/2026

Group Supply Chain Manager
 Signature
 Date