

**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  
(Tick the appropriate box)**

Discipline/Department:  
Contact person:

Engineering	Tel. no.:
Ugo NIMPEBILIANA	

Approved document to be attached to the Purchase Regulation)  
Product(s) or service(s) required

*Disassembling pulley on shaft; resizing pulley and bearing casing and fabrication of shaft*

Background information

*Machines outils Ltd.*

Scope of service(s) or product(s) required

*Disassembling pulley and resizing pulley and casing bearing - Fabrication of shaft of CV6 head pulley.*

Details of recommended supplier

*Machines outils Ltd.*

Motivation for recommending this supplier

*due to pulley and bearing casing which are over size the Mobile Working Screen is down. The plant is down; that shaft is for replacing which was worn out on CV6*

Estimated Value/Budget and Cost

*2,596,000 FFW*

What other Mine/Mines are using this service(s)/ product(s)?

*Nyakabingo & Musha*

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 Ouwizemana

Name

Plant Maintenance Planner

Designation

[Signature]

Signature

03/06/2026

Date

Jonas Takamoo

Name

Group Operations Metallurgist

Designation

[Signature]

Signature

3/16/2026

Date

**Motivation supported**

Joseph

Group Procurement Superintendent

[Signature]

Date

03/06/2026

Jaco van Nene

Name

Operations Manager

Designation

[Signature]

Signature

6/3/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date