

**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:

**MRM/Exploration**

Contact person:

**Constantin Cyubahiro**

Tel. no.:

**0788344839**

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Diamond drilling materials
<b>Background information</b>	Trinity Metals Nyakabingo Mine Limited is conducting an ongoing diamond drilling programme. The programme requires supply of drilling and sampling consumables. Some of these materials need to be sourced from South Africa.

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

The procurement covers consumables required for drilling, core handling, and sample management activities. The items include core trays, calico bags, sample tickets, markers, and aluminium tags. These materials are essential for the continuity of the drilling programme.

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price (ZAR)
CORBLOCK	Core run plastic marker per 500, GREEN; 1xBox 45x45x50 = 17kg	3	Pack	950		0%	2,850.00
CALICO2030D	Calico bag, 200x300mm with drawstring; 1xBox 45x45x50 = 14kg	500	Each	14.89		0%	7,445.00
CMCRED	China marker, office mate, red per 12	3	Box	118.25		0%	354.75
CMCGRE	China marker, office mate, green per 12	3	Box	118.25		0%	354.75
CMCWHI	China marker, office mate, white per 12	3	Box	118.25		0%	354.75
EDMP750	Edding marker EDD750 black per 10	10	Box	483.75		0%	4,837.50
ALUTAG01	Aluminium tag width 1000	1	Each	690.6		0%	690.60
SAMTAGT	Sample ticket 1stub x 2 tears off x 1000; 1x Box 45 x 45 x 50 = 7kg	4	Pack	712.5		0%	2,850.00
CTPLASTNQ	Core tray, plastic, 1m, 6 ch, NQ; 1x Pallet 145 x 110 x 60 = 146kg	50	Each	219.93		0%	10,996.50
1001000	Sales - Freight & Courier Costs; AIR to Kigali Rwanda					0%	24,788.42
	<b>Total</b>						<b>55,522.27</b>

Details of recommended supplier

Geo-Explore Store (Pty) Ltd, based in South Africa, is recommended as the supplier. The company specializes in geological and mining supplies and is a registered South African company serving the exploration and mining industry.

Motivation for recommending this supplier

The materials were initially planned to be sourced from Terracor, as done previously for core trays. However, Terracor could not supply all the required items. Geo-Explore Store (Pty) Ltd can provide the complete list under one order, ensuring efficiency and timely delivery (Attached is their quotation).

Estimated Value/Budget and Cost

**ZAR 55,522.27**

What other Mine/Mines are using this service(s)/ product(s)?	Confirmed users include major operators such as Kamo Copper S.A., Kamoto Copper Company (KCC), Mutanda Mining (MUMI), and Gécamines, as well as exploration and consulting firms like SRK Consulting.
Additional information	Procuring all items from a single supplier will improve procurement efficiency and shipment coordination. Timely delivery of these materials is critical to avoid disruptions to the diamond drilling programme.

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

Constantin Cyubahiro

Name

Group senior exploration geologist


Designation



Signature

08/06/2026

Date



Name

GM

Designation



Signature

08/06/2026

Date

Motivation supported

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Procurement Superintendent

Date

Group Supply Chain Manager

Date