

**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:

MINERAL RESOURCE MANAGEMENT

Contact person:

Gilbert IDANSENGE

Tel. no.:

0782294315

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	It all about procuring an S2 3D scanner to address the surveying case gaps of measuring the underground mines and rises due to limitations of conventional total station in vertical confined and underground hazardous excavations, resulting in unreliable ore volume estimation, production recovery, safety and ground stability monitoring.
Scope of service(s) or product(s) required	<ul style="list-style-type: none"> • To eliminate the blind spots by cap the 3D data • Allowing accurate volumetric calculation • Improved reconciliations • Reducing operational risks
Details of recommended supplier	<u>FJ Dynamic International Ltd</u>
Motivation for recommending this supplier	the motivation to recommend FJD is that they are the manufacturer, whereby their product are the primary product. The scanner has proprietary software/technology that is only supported by FJD as the direct technical support service.
Estimated Value/Budget and Cost	<u>\$ 9,864.00</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>NONE (Except Trinity N7AKABINGO who are in process of acquiring the other pro from FJD)</u>
Additional information	<u>N/A</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

ERIC NINDOLURI

Name

Mineral Resource Manager

Designation

[Signature]

Signature

19/05/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

19/05/2026

Date

John Founie

Name

Act General Manager

Designation

[Signature]

Signature

19/5/2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

19/05/2026

Date