

**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:

SURVEY

Contact person:

Christophe NIXONLURU

Tel. no.:

0786075461

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Centerpoint RIX 10XT Subscription</i>
Background information	<i>This is a subscription for Digital GPS Using in Surface Survey Work.</i>
Scope of service(s) or product(s) required	
Details of recommended supplier	<i>V.I Instruments</i>
Motivation for recommending this supplier	
Estimated Value/Budget and Cost	<i>25000 ZAR</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>TRINITY RUTONGO Mine.</i>
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

NISSONLWEV Christophe

Name

SURVEYOR

Designation

[Signature]

Signature

07-12-2024

Date

[Signature]

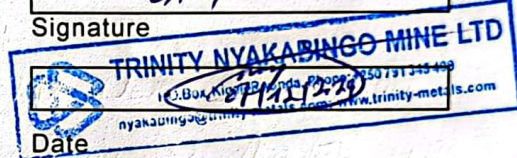
Name

Jam 21/11/2017

Designation

GIM

Signature



Date

WISDOM T MUGWAGWA

Name

MINERAL RESOURCE MANAGER

Designation

[Signature]

Signature

07-12-2024

Date

07/12/2024

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date