

**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 Department – Survey

Contact person:

Wisdom T MUGWAGWA

Tel. no.:

0789771945

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	1.SYSTEM BOARD 2.N70 SERV/REP SURVEY EQUIP-E (SOUTH-M) 3.MISCP0019 WORKSHOP COSTS.
Background information	-
Scope of service(s) or product(s) required	SERVICING N7 SOUTH TOTAL STATIONS: 1.YSTEM BOARD 2.N70 SERV/REP SURVEY EQUIP-E (SOUTH-M) 3.MISCP0019 WORKSHOP COSTS.
Details of recommended supplier	V.I INSTRUMENTS – JOHANNESBURG (SOUTH AFRICA)
Motivation for recommending this supplier	This is only a supplier We have for this service, Because the Total stations we bought from them.
Estimated Value/Budget and Cost	15776.34 ZAR
What other Mine/Mines are using this service(s)/ product(s)?	TRINITY Rutongo Mines TRINITY Musha Mine
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

NIXONKURU Christophe

Name

SURVEYOR

Designation

[Signature]

Signature

25-06-2025

Date

WIKDOM TICHAGWA MUGWAGA

Name

MRM MANAGER

Designation

[Signature]

Signature

25-06-2025

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

JUSTIN U

Name

GM

Designation

[Signature]

Signature

26/06/2025

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date