

**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 (Survey section)

Contact person:

Diogene Kuzumana

Tel. no.:

0787933125

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Repair & Subscription
Background information	Calibration, software update and RTK subscription of DGPs.
Scope of service(s) or product(s) required	Calibration software update and RTK Subscription of DGPs.
Details of recommended supplier	V.I. Instruments
Motivation for recommending this supplier	OEM (Original Equipment Manufacturing) & Repairing
Estimated Value/Budget and Cost	ZAR 42,270.54
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo
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

KUBWIMANA DIOGENE

Name

MINE SURVEYOR

Designation



Signature

14 August 2025

Date

EYODE IMENA

Name

General manager

Designation



Signature

14-08-2025

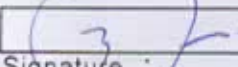
Date

JACO VAN DER MERWE

Name

MINE MANAGER

Designation



Signature

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

14/8/25

Group Supply Chain Manager

Date