

**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:

Musha - Processing

Contact person:

Ronald Toledo

Tel. no.:

0791345778

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Metallurgical testwork
Background information	This is the 2 nd run of metallurgical testwork for Lithium recovery on the Ntungwa samples. This is an optimization test that requires reagent scoping, MOG and Open cycle test to achieve the target Li recovery and concentrate grade.
Scope of service(s) or product(s) required	Metallurgical testwork (Elemental Analyses, flotation test and report)
Details of recommended supplier	Alfred H Knight Mineral Processing UK
Motivation for recommending this supplier	They have done the first round of metallurgical testwork.
Estimated Value/Budget and Cost	GBP 17676
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	N/A

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

Ronald Toledo

Name

Group Metallurgist

Designation

RAT Toledo

Signature

11/9/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mshiri

Group Procurement Superintendent

15/09/2025

Date

Missionnaire Mbanza

Name

General Manager

Designation

M Mbanza

12/09/2025

Date

Name

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

15/9/2025

Date