

**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:

Metallurgy

Contact person:

Alphonse Kanyandekwe

Tel. no.:

0789642034

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Repair of conical crusher
Background information	Repair of conical crusher head, sleeves and spring sleeves
Scope of service(s) or product(s) required	Repair and deliver conical crusher head, sleeves and spring sleeves
Details of recommended supplier	Machines Outils Ltd
Motivation for recommending this supplier	The supplier is the only one who repairs these equipment
Estimated Value/Budget and Cost	3700US\$ (5368000Frw)
What other Mine/Mines are using this service(s)/ product(s)?	None
Additional information	None

44

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

Alphonse Kanyandekwe

Name

Mine Metallurgist

Designation

Signature *Alphonse Kanyandekwe*

27/10/2025

Date

CAVIN WHITFORD

Name

As Gen Manager

Designation

Signature *[Signature]*

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date *28/10/2025*

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeane Spak

Group Supply Chain Manager

28/10/2025

Date

