

**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:

OHS

Contact person:

Lucie MUKASHYAKA

Tel. no.:

0786341718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	PINCH BAR; LENGHT 1.2M; MILD STEEL 20 PINCH BAR; LENGHT 1.5M; MILD STEEL 82 PINCH BAR; LENGHT 1.8M; MILD STEEL 43 PINCH BAR; LENGHT 3M; MILD STEEL 10
Background information	These tools are used to ensure safety during barring operations in mining. Their purpose is to protect personnel and maintain a safe work environment.
Scope of service(s) or product(s) required	165 pinch bars have been requested
Details of recommended supplier	PNT ENGINEERING CC P. O. BOX 6039 GREENHILLS 1767
Motivation for recommending this supplier	It is a specialized safety tool for barring that can be supplied by only a few vendors, and this supplier is preferred because they have it readily available.
Estimated Value/Budget and Cost	R249,095.75

What other Mine/Mines are using this service(s)/ product(s)?	Trinity Metals mines have been using them for barring
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 Authorization –Budgeted Requisitions

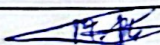
Value	Authorization
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Lucie MUKASHYAKA

Name

OHS Section Leader

Designation



Signature

10/12/2025

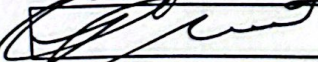
Date

Pieter Alberts

Name

Operation Manager

Designation



Signature

10/12/2025

Name

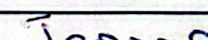
Designation

Signature

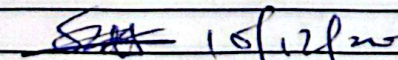
Date

Name

Designation



Signature

 10/12/2025

Date

Motivation supported

Joseph MUHIIRE
Group Procurement Superintendent

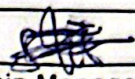
10/12/2025
Date



Date

Jeome SANDE
Group Supply Chain Manager

10/12/2025
Date



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