

**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:

**ENGINEERING**

Contact person:

**Alphonse Kanyandekwe**

Tel. no.:

**0789642034**

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Supply of spare parts for jig machine at Nyakabingo pilot plant
<b>Background information</b>	During the construction of the Nyakabingo pilot plant, need the supply of a spare parts of the jig machine
<b>Scope of service(s) or product(s) required</b>	Supply of the following spare parts: <ul style="list-style-type: none"> <li>- One (1) motor 3kw: \$460</li> <li>- One (1) gearbox JT2-2: \$1,350</li> <li>- 12 rubber diaphragm JT2-2: \$1,140</li> <li>- Four (4) spring JT2-2: \$100</li> </ul> <p>Total of \$3,050.0</p>
<b>Details of recommended supplier</b>	Henan Forui Machinery Technology Co.,LTD, China
<b>Motivation for recommending this supplier</b>	The company is the supplier of the parts.
<b>Estimated Value/Budget and Cost</b>	\$3,050.0
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	None

Additional information None

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 *[Signature]*  
16/12/2025  
Date

Justin J  
Name  
GM  
Designation  
Signature *[Signature]*  
16/12/2025  
Date  
Motivation supported

*[Signature]*  
Group Procurement Superintendent  
17/12/2025  
Date

*[Signature]*  
Name  
*[Signature]*  
Designation  
*[Signature]*  
Date

*[Signature]*  
Name  
*[Signature]*  
Designation  
*[Signature]*  
Signature  
Date

*[Signature]*  
Group Supply Chain Manager  
*[Signature]*  
Date