

**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)

PR # 11222

Discipline/Department:

Process Plant	
Contact person: Jones Tabaranan	Tel. no.: 0996386623

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Machining of roller crusher shaft with 16 pcs. Teflon pins
Background information	Machines Outils Limited.
Scope of service(s) or product(s) required	Machining of roller crusher shaft and installation of bearing with 16 pcs. Teflon pins
Details of recommended supplier	Machines Outils Limited
Motivation for recommending this supplier	Emergency repair due production is affected.
Estimated Value/Budget and Cost	5,546,000 KWF
What other Mine/Mines are using this service(s)/ product(s)?	Nyakabingo and Mucha
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

Jonas M. Tabanao

Name

Group Operations Metallurgist

Designation



Signature

23/12/25

Date

Jaco van Heerde

Name

Act GM.

Designation



Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

23/12/2025

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jesme

Group Supply Chain Manager

23/12/2025

Date