

**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:

Processing

Contact person:

MUGURIKO Samuel

Tel. no.:

0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Skiver Kit
Background information	
Scope of service(s) or product(s) required	Tool to help connecting conveyor belt in the 12tph plant
Details of recommended supplier	Transvaal Rubber Company(Pty) Ltd
Motivation for recommending this supplier	they are the one to supply splice joints that needs such specific tool
Estimated Value/Budget and Cost	\$ 1756.2
What other Mine/Mines are using this service(s)/ product(s)?	
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
\$500 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

MUNGUYIKO Samuel

Name

Processing Section leader

Designation

[Signature]

Signature

23/01/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Signature]

Group Procurement Superintendent

23/01/2026

Date

MISSIONNAIRE Ubanza

Name

General Manager

Designation

[Signature]

Signature

23-01-2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

24/1/2026

Date



Quote/Pro-forma Invoice

Quote Number: 45362

Quote To:	Ship To:	Date:	13/10/2025
Cash / COD Sales (Bulk Materials) South Africa	Trinity Musha Mines Ltd 38CV+C2M Musha sector Rwamagana District Rwanda	Expires:	12/11/2025
Customer Tax ID:		Operator:	Vusi Mvemve
Ship To Tax ID:		Operator EMail:	Vusim@truco.co.za

Line	Part	Description	Quantity	Unit Price	Discount %	Nett Price
1	BASCM18	FEIN SKIVER KIT	1.00	1,756.20		1,756.20

LEAD TIME: 2 - 3 WORKING DAYS
 DELIVERY NOT INCLUDED

Bank Details:	Subtotals:	1,756.20
Bank: FNB	Vat:	0.00
Account No: 62814884872	Miscellaneous Charges:	0.00
Branch Code: 250655	Less Advanced/ Deposit:	
	Total:	<u><u>\$ 1,756.20</u></u>

Our Standard Terms And Conditions are available at:
www.TrucoRubber.com or upon request

PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed
 Please include your company name and customer account number in your deposit reference