

**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:

Francis Ndlovu

Tel. no.:

075509244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Spares parts for Mining Bobcat (B02)
Background information	
Scope of service(s) or product(s) required	Bobcat engine overhauling K1E
Details of recommended supplier	KEMP AUTO PARTS
Motivation for recommending this supplier	This is the only supplier on the local with Bobcat spares
Estimated Value/Budget and Cost	81 4200 F
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

Francis Ndawoo
 Name
 Engineering Superintendent
 Designation
 [Signature]
 Signature
 29/01/2026
 Date

MISSIONNAIRE MBA
 Name
 General Manager
 Designation
 [Signature]
 Signature
 29-01-2026
 Date

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

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

Motivation supported

[Signature]
 Group Procurement Superintendent
 [Signature]
 Date

[Signature]
 > \$ 5 000 Group Supply Chain Manager
 [Signature]
 Date

TREMP AUTO PATRS

Tel: +250 788 501 596

E-mail: samuelbimenyimana@gmail.com

ACCOUNT NO : 00293-07734397-70 BK

Date : 28/04/2026

INVOICE PROFORMA

M/S: TRINITY... MUSA MINES Ltd

No	Quantity	Description	U.Price	T.Price
1	1	Kit Point	354000	354000 F
2	1 Set	Segments	295000	295000 F
3	1 Set	Coussinet de brier	70800	70800 F
4	1 Set	Coussinet de Pallu	94400	94400 F
814200 F				

SIGNATURE



814200 F