

**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:

Contact person:

<p style="font-size: 1.2em; color: blue; margin: 0;">Mining</p> <p style="font-size: 1.2em; color: blue; margin: 0;">Miyabingo JMO</p>	<p style="font-size: 1.2em; color: blue; margin: 0;">Tel. no.: 078672835</p>
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(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<p style="color: blue; font-size: 1.2em;">* 0.75 M³ Bump Type MINE WAGON</p> <p style="color: blue; font-size: 1.2em;">* WAGON WHEEL ✓</p> <p style="color: blue; font-size: 1.2em;">* Shackles</p> <p style="color: blue; font-size: 1.2em;">* PMS</p>
Scope of service(s) or product(s) required	
Details of recommended supplier	<p style="color: blue; font-size: 1.2em;">SHANGHAI CHINA COAL INDUSTRIAL X</p> <p style="color: blue; font-size: 1.2em;">MUNING SUPPLIERS GROUP CO. LTD</p>
Motivation for recommending this supplier	<p style="color: blue; font-size: 1.2em;">* Favorable Price</p> <p style="color: blue; font-size: 1.2em;">* Deliver on Time</p> <p style="color: blue; font-size: 1.2em;">* original Equipment</p>
Estimated Value/Budget and Cost	<p style="color: blue; font-size: 1.2em;">131,370 USD</p>
What other Mine/Mines are using this service(s)/ product(s)?	<p style="color: blue; font-size: 1.2em;">TRINITY MIYABINGO</p>
Additional information	

G.

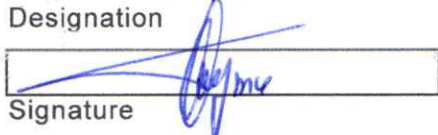
We the undersigned do hereby declare that:


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 Bid 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

Miyobisi Jiv
 Name
Mine Admin
 Designation

 Signature
20/2/2026
 Date

Reps NGENZI
 Name
As. General Manager
 Designation

 Signature
Feb. 23/2026
 Date

Jaco
 Name
Mine Manager
 Designation

 Signature
20/2/2026
 Date

Name

 Designation

 Signature

 Date

Motivation supported

Group Procurement Superintendent

 Date

Group Supply Chain Manager

 Date

