

**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

Mining

Contact person:

John Fovis

Tel. no.:

0787842821

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Retractable Air leg 1.3m TV PUMPER SPINA 50000000, SPARE HANDLE</i>
Background information	<i>Air leg for Drilling Machine</i>
Scope of service(s) or product(s) required	<i>Materials</i>
Details of recommended supplier	<i>Galison</i>
Motivation for recommending this supplier	<i>Recommendation of Standard Committee (STD)</i>
Estimated Value/Budget and Cost	<i>ZAR 46,770.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>RUTONGO & NYKABINGO</i>
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

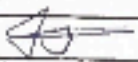
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Jenny Umutozi Loxier

Name

MINE Section leader

Designation



Signature

26 Feb 2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mkhire

Group Procurement Superintendent

27/02/2026

Date

Johan Fovrie

Name

MINE MANAGER

Designation



Signature

26 Feb 2026

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

PROFORMA INVOICE

Date	26/02/2026
Document No	PF 00101160

Customer: TRIN002

 TRINITY MUSHA MINES
 RHOLIG
 SEVAIR

Delivery Address:

 TRINITY MUSHA MINES
 ROLIG GRINROD

Your Reference	JOSEPH	Sales Person	ALEPERSON 2 DUMM	Quotation	QU00101160	
Stock code	Description		Quantity	Unit	Unit Price	Net Price
RBALEG13	RETRACTABLE AIRLEG 1.3M		10	EA	R 4,485.000	R 44,850.00
S155712	TV PLUNGER SPRING S215/S25-11		10	EA	R 2.000	R 20.00
S152500	SPADE HANDLE S215-21		10	EA	R 190.000	R 1,900.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.
 A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.
 NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.
 GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.

Sub Total	R	48,770.00
VAT Amount	R	0.00
Total Amount	R	48,770.00

Banking Details: Bank **NEDBANK**
 Account No : 1134 296 568 Branch Code : 113435