

**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:

Stone/Supply chain

Contact person:

Rusatonga Joel

Tel. no.:

0788539206

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Drill Spares</i>
Background information	<i>Drill Spares is used for drilling machine to tunnel development.</i>
Scope of service(s) or product(s) required	<i>It support the workers to drilling the tunnel to be develop.</i>
Details of recommended supplier	<i>Ualison</i>
Motivation for recommending this supplier	<i>these spares the only good that can be standard to use it on the mine.</i>
Estimated Value/Budget and Cost	<i>± 176090 ± ZAR</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Restongo</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
\$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

DUDAHUNGA Jeeo

Name

Store

Designation

[Signature]

Signature

05/03/2026

Date

Justin U

Name

GM

Designation

[Signature]

Signature

05/03/2026

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

08/03/2026

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

Jeome Sande

Group Supply Chain Manager

08/03/2026

Date