

**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:

Mineral Resource Management

Contact person:

Freddy Chikwiri

Tel. no.:

0795200170

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Professional Certification [Chamber of Mines Strata Control Certificate Theory Examination]
Background information	Continuous Professional development and certification in geotechnical skills.
Scope of service(s) or product(s) required	Chamber of Mines Strata Control Certificate Theory Examination
Details of recommended supplier	Minerals Council South Africa 7th Floor, Rosebank Towers, 19 Biermann Ave, Rosebank, Johannesburg Gauteng, 2196
Motivation for recommending this supplier	The only approved department offering legally and internationally recognized professional rock engineering training and certification in Africa.
Estimated Value/Budget and Cost	ZAR 1,300-00
What other Mine/Mines are using this service(s)/ product(s)?	All rock engineering professionals in Africa
Additional information	N/A

Chikwiri

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

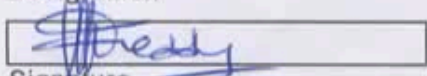
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

FREDY CHIKWILI

Name

Group GEOTECH ENGINEER

Designation



Signature

10/03/2026


Date

Sylvester Habiyaremye

Name

Ag MRM

Designation



Signature

10.03.2026

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

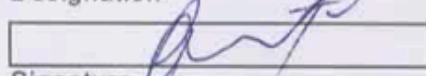
10/03/2026

CALVIN WHITFIELD

Name

OPS MANAGER

Designation



Signature

10/3/2026

Date

REGIS NGENZI

Name

A. G. M.

Designation



Signature

Mon 10/2026

Date

Jeome

Group Supply Chain Manager

10/03/2026

Date