

**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:

Store/Supply chain
Luvuvuvuvuvuvuv Joel

Tel. no.: 078839206

(Approved document to be attached to the Purchase Requisition)	
Product(s) or service(s) required	Bobcat tyre 10-16-5
Background information	Bobcat tyres help people clean tunnels and facilitate progress.
Scope of service(s) or product(s) required	It facilitate the advancement of tunnels by moving tailings efficiently.
Details of recommended supplier	XUZHOV ARMOUR RUBBER COMPANY LTD.
Motivation for recommending this supplier	It is of high quality meeting our requirement
Estimated Value/Budget and Cost	± 44 400 \$
What other Mine/Mines are using this service(s)/ product(s)?	Petongo Mine Htd
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

Dudathunga Joel

Name

Store

Designation

[Signature]

Signature

17/03/2026

Date

Troston U

Name

GM

Designation

[Signature]

Signature

17/03/2026

Date

Motivation supported

Joseph Muthire

Group Procurement Superintendent

17/03/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeome Sande

Group Supply Chain Manager

17/03/2026

Date