

**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:

HEC	
Contact person: Kevin KAMIDANGA	Tel. no.: 53878 60357

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Poncha
Background information	
Scope of service(s) or product(s) required	Poncha
Details of recommended supplier	JANKURUE Godelue
Motivation for recommending this supplier	She is the one Always deliver to us the service
Estimated Value/Budget and Cost	1,547,700 Fmw
What other Mine/Mines are using this service(s)/ product(s)?	-
Additional information	She made 469 Poncha one cost 3300 Fmw

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

Kevin

Name

Ops Superintendent

Designation

P.O.

Signature

11/03/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

11/03/2026

Date

Carwin Whitford

Name

Ops Manager

Designation

[Signature]

Signature

[Blank]

Date

Regis NGENZI

Name

A. G. M.

Designation

[Signature]

Signature

Mar. 13/2026

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date