

**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:

MINE	
Contact person: NIVONSHUJI JMV	Tel. no.: 0780728135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<del>Submersible pumps model 10WQ SANDPIPER DIAPHRAGM</del>
Background information	SANDPIPER diaphragm & inch pump
Scope of service(s) or product(s) required	Pumps for using on mine site
Details of recommended supplier	* is single supplier * Favorable price
Motivation for recommending this supplier	* Positive findings from site visit * Quality * Good price
Estimated Value/Budget and Cost	M3,782,400 FSW
What other Mine/Mines are using this service(s)/ product(s)?	Trinity MYANMARINGO
Additional information	The decision to select GOMA Duty free LTD is based on a combination of technical and operational advantages.

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

Myint Shwe Jiv

Name

Mine Admin

Designation

[Signature]

Signature

11/4/2026

Date

JAL

Name

Mine Manager

Designation

[Signature]

Signature

11/4/2026

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

Carwin Watters

Name

Operations Manager

Designation

[Signature]

Signature

11/04/2026

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

Jeome Sande

Group Supply Chain Manager

02/04/2026

Date