

**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:

Geology/ MRM

Contact person:

Thermy Hurman

Tel. no.:

2520 7855 01663

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	BRUNTON TRUE ARC 15 COMPASS LEVEL+ CASE
Background information	The Brunton True Arc 15 Compass Level+ Case is a rugged and durable case designed to protect the compass during use. It features a full-coverage mirror cover for extra protection, ensuring that the compass remains usable even in harsh weather conditions.
Scope of service(s) or product(s) required	The brunton true arc 15 compass is a good, reliable geological compass that serves both structural measurements and navigation with high degree of accuracy without compromising readability.
Details of recommended supplier	Unit 3A & 3B, City Deep Industrial Park, 36 Fortune Street, City Deep, Johannesburg, 2049 South Africa. info@viinstruments.co.za ; +27 11 878 2600
Motivation for recommending this supplier	VI instruments can provide the reliable products and deliver to the country
Estimated Value/Budget and Cost	R 10595.0
What other Mine/Mines are using this service(s)/ product(s)?	
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

16 APRIL 2026
Name
THIERRY HIRWA
Designation
Ag. SENIOR GEOLOGIST
Signature
Date

16 APRIL 2026
Name
JACO VAN DER MERWE
Designation
AG. OPERATIONS MANAGER
Signature
Date

16 APRIL 2026
Name
SYLVESTRE HABIYAREMYE
Designation
MRM MANAGER
Signature
Date

16 APRIL 2026
Name
REGIS NGENZI
Designation
Ag. GENERAL MANAGER
Signature
Date

Motivation supported

Joseph Muhire
Group Procurement Superintendent

Jeane Sool
Group Supply Chain Manager

Date
16/04/2026

Date
16/04/2026