

**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:

MINING	
Johan Fourie	Tel. no.: 0787842821

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Receiver tank
Background information	to supply continuous compressed air.
Scope of service(s) or product(s) required	Supply constant compress air to pneumatic Jack hammer and rock drill
Details of recommended supplier	SHANDONG CHINA COAL INDUSTRIAL
Motivation for recommending this supplier	they are the original manufacturer of the equipment
Estimated Value/Budget and Cost	US\$ 2,700.00
What other Mine/Mines are using this service(s)/ product(s)?	Autongo & Nyakabingo
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
\$500 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

Schen Faurie

Name

Mine Manager

Designation

[Signature]

Signature

14/6/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

21/04/2026

MISRO - NATIET M LAMAS

Name

Chief / Manager

Designation

[Signature]

Signature

21-04-2026

Date

Name

Designation

Signature

Date

Jeane Smith

> \$ 5 000 Group Supply Chain Manager

21/04/2026

Date



山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.

Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China


Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Proforma Invoice

To: Trinity Musha Mines Ltd.

Date: 2026-04-09

Invoice number: ZMCCS-260409

No.	Description of goods	Specification	Weight (Kg/Unit)	Photos	Unit	Qty	Total weight (Kgs)	Unit Price (USD)	Total Amount (USD)
1	Receiver tank 2000 L	2000 L	200		Set	2	400.00	US\$1,200.0	US\$2,400.00
2									
The shipping freight cost to Dar es salaam Tanzania by sea									US\$300.00
Total amount :									US\$2,700.00
SAY USD TWO THOUSAND AND SEVEN HUNDRED ONLY									



Package :it will be packed in the bags

Note: pls pay the bank fee in advance.

Price term: CFR Dar es salaam Port Tanzania

Delivery :about 10 work days after receiving the payment

Payment Term:

(1)T/T

Beneficiary full name:

Shandong China Coal Industrial & Mining Supplies Group Co., Ltd

Account No.: 231210650699

Receiving Bank: BANK OF CHINA LTD JINING BRANCH

Swift Code: BKCHCNBJ500

BANK ADDRESS: B.O.C. TOWER 99 GUANGHE ROAD JINING, SHANDONG P.R. CHINA

Handwritten signature