

**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:

OHS

Contact person:

Lucie MUKASHYAKA

0786341718

(Approved document to be attached to the Purchase Requisition)

| | |
|---|--|
| Product(s) or service(s) required | Toilet Commode Portable KampCo |
| Background information | Trinity Nyakabingo has initiated a project to install a refugee bay in all operational tunnels. The bay must be equipped with all necessary hygiene facilities, and portable toilets will be used because they take up little space and are easy to clean. |
| Scope of service(s) or product(s) required | We have requested 20 pieces, as each refugee bay will contain two: one for men and the other for women. |
| Details of recommended supplier | CAMP & CLIMB Randburg/Shop C2 Malibongwe Ext/C/O Malibongwe & Tungsten Dr/Tel: 010 630 0210/randburg@campandclimb.co.za/P.O.Box 37197 Chempet 7442 South Africa |
| Motivation for recommending this supplier | This is urgent equipment. |
| Estimated Value/Budget and Cost | R11,900 |
| What other Mine/Mines are using this service(s)/ product(s)? | None |
| 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 |

Lucie MUKASHYAKA

Name

OHS Section Leader

Designation



Signature

23/4/2026

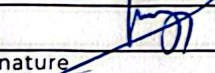
Date

Justin UWIRINGIYIMANA

Name

Nyakabingo Mine GM

Designation



Signature

23/4/2026

Date

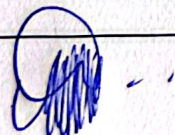
Motivation supported

Joseph MUHIIRE

Group Procurement Superintendent

23/4/2026

Date



Name

Designation

Signature

Date

Name

Designation

Signature

Date

Date