

**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:

MRM

Contact person:

Mogene Kuburman

Tel. no.:

0787933125

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Go SLAM M40, 3D laser scanner.
Background information	Go SLAM M40 is high precision 3D scanner used to capture accurate - real time 3D point cloud without relying on GNSS and total station.
Scope of service(s) or product(s) required	Go SLAM M40 3D Laser Scanner purchase
Details of recommended supplier	VI Instrument in South Africa.
Motivation for recommending this supplier	They have been supplying us surveying equipment such as total station and 3D scanner as well
Estimated Value/Budget and Cost	R 241 058.4 ≈ \$ 13 100 USD
What other Mine/Mines are using this service(s)/ product(s)?	MYAKABINGO
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

Diogene Kuburmana
Name

Senior Surveyor
Designation

[Signature]
Signature

13-03-2026
Date

Regis NGOMZI
Name

Ag. G.M.
Designation

[Signature]
Signature

Mon. 13/2026
Date

Sylvestre HABYAREMYE
Name

Ag Mineral resource manager
Designation

[Signature]
Signature

13.03.2026
Date

Name

Designation

Signature

Date

Motivation supported

Joseph
Group Procurement Superintendent

[Signature]
Date
13/03/2026

Jeome Sande
Group Supply Chain Manager

25/04/2026
Date