

**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:

Supply chain (Store)

Contact person:

Mufesi Aminah

Tel. no.:

0784352573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drilling Equipment
Background information	
Scope of service(s) or product(s) required	Drilling Equipment for Decline.
Details of recommended supplier	Galison Drilling (pty) Ltd.
Motivation for recommending this supplier	This is the only manufacturer for the required equipment.
Estimated Value/Budget and Cost	R 155,000.
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
\$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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

20/1/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Signature]

Group Procurement Superintendent

21/01/2026

Date

MISSIONNAIRE Mbanza

Name

General Manager

Designation

[Signature]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

PROFORMA INVOICE

Date	07/01/2026
Document No	PF 00101147

Customer: TRIN002

 TRINITY MUSHA MINES
 RHOLIG
 SEA/AIR

Delivery Address:

 TRINITY MUSHA MINES

Your Reference	JOSEPH	Sales Person	ALEPERSON 2 DUMM	Quotation	QU00101147
Stock code	Description	Quantity	Unit	Unit Price	Net Price
S158592	ROCK DRILL - G215	10	EA	R 15,500.000	R 155,000.00

<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p> <p>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>	Sub Total	R	155,000.00
	VAT Amount	R	0.00
	Total Amount	R	155,000.00

Terms and conditions available on request