

**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:

Mineral Resource Management

Contact person:

Freddy Chikwiri

Tel. no.: 0795200170

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Rocscience Software
Background information	Trinity Metals has historically used empirical and observational methods for ground control. As the mines develop, go deeper and investigate stoping, numerical modelling is needed to better understand ground response to mining.
Scope of service(s) or product(s) required	Provision of licenses for selected Rocscience suite of software (Dips, UnWedge, RocData and RS3).
Details of recommended supplier	ROCSCIENCE INC. 54 SAINT PATRICK ST, TORONTO, ON, M5T 1V1, CANADA
Motivation for recommending this supplier	World leader in 2D and 3D Finite Element Method (FEM) and Limit Equilibrium Method (LEM) numerical modeling tools for mining and civil industry. Integrated solutions from field gathering, rock mass strength estimation, mine scale modelling for planning design and localized analysis for day-to-day recommendations. Excellent capacity to model both rock and soil, surface slopes and underground excavation on the go.
Estimated Value/Budget and Cost	USD 16,996.00
What other Mine/Mines are using this service(s)/ product(s)?	~80% of the world's top mining organisations. Rio Tinto, BHP, Glencore, Implats, Sibanye Stillwater, GoldFields, Newmont, Northern Star Resources, Zimplats, AnlgoAmerican, Valterra Platinum etc.

Additional information	N/A
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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

FREDDY CHIKWIRI

Name

Group GEOTECHNICAL ENGINEER

Designation



Signature

21 APRIL 2026

Date

JUSTIN U

Name

General Manager

Designation



Signature

23/04/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

23/04/2026

SIOBHAN JOUBERT

Name

Group MRM

Designation



Signature

22 APRIL 2026

Date

Name

Designation

Signature

Date

Teame 

Group Supply Chain Manager

24/04/2026

Date