

**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:

<i>Engineering</i>

Contact person:

<i>Dgo D... ..</i>	Tel. no. <i>078866644</i>
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(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Machining pinion-shaft and bushing of Cone.

Background information

Machines outils

Scope of service(s) or product(s) required

Machining pinion-shaft and bushing of Cone crusher

Details of recommended supplier

Machines outils Ltd.

Motivation for recommending this supplier

Pinion of cone crusher need to be repaired, in that time cone crusher is down which affect daily production and other equipment like roller crusher.

Estimated Value/Budget and Cost

1652000 Fmw

What other Mine/Mines are using this service(s)/ product(s)?

Musha & 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
\$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

Digo Unzueta

Name

Maintenance Planner

Designation

[Signature]

Signature

13/05/2026

Date

Jonas M. Tabanas

Name

Group Operations Metallurgist

Designation

[Signature]

Signature

14/5/2026

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

Doris NGENZI

Name

Gr. G.M.

Designation

[Signature]

Signature

May 14/ 2026

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Group Supply Chain Manager

[]

Date