

**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:

ENGINEERING

Contact person:

Tel. no.:

078 506349

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Acetylene regulator 2pc, oxygene regulator cutting torch
Background information	flexible pipes We using this cutting torch for helping us to cut Big plates which has big thick
Scope of service(s) or product(s) required	Acetylene reg - flexible pipes oxygene reg - Nozzle - cutting torch Beque
Details of recommended supplier	K. NISSAN DEALER LTD
Motivation for recommending this supplier	We recommend this supplier because is the one who have good quality
Estimated Value/Budget and Cost	1,079,700 FIVE
What other Mine/Mines are using this service(s)/ product(s)?	Dutongo, Mushe
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

RUKUNDO

Name

ENGINEERING

Designation

[Signature]

Signature

27th/03/2024

Date

CAVIN WHITFORD

Name

Acc. Gen Manager

Designation

[Signature]

Signature

27/03/2024.

Date

Motivation supported

[Signature]

Group Procurement Superintendent

27/3/2024-

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date