

**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:

HEZA Decline	
NEZA J. Demasceite	Tel. no.: 0788594725

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	I-Beams of 250 x 250 mm
Background information	It has been identified that Heza Decline will supported from the start to end point
Scope of service(s) or product(s) required	Supporting the first round of the Heza Decline - Development
Details of recommended supplier	MULTI-TOOLS HARDWARE LTD
Motivation for recommending this supplier	We've been using same items bought from the recommended supplier
Estimated Value/Budget and Cost	2800,000 Baf.
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

*NEZA Jean Bonastie*

Name

*Neza Decline project manager*

Designation

*[Signature]*

Signature

*12/04/2024*

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

*UBANZA Missionnaire*

Name

*General Manager*

Designation

*[Signature]*

Signature

*12/04/2024*

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

> \$ 5 000 Group Supply Chain Manager

[Blank box]

Date