

**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:

*Mining
JACO*

Contact person:

Tel. no.:

+250791441446

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Rails & ACCESSORIES</i>
Background information	
Scope of service(s) or product(s) required	<i>RAILS & ACCESSORIES</i>
Details of recommended supplier	<i>CHIMA COAL</i>
Motivation for recommending this supplier	<i>needed for capital expense by MAKOGOTI OEM. 2 GISAHZE</i>
Estimated Value/Budget and Cost	<i>US\$ 79,280.</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity NYAKABINGO & MUSHA</i>
Additional information	<i>Capital Exp</i>

Original Equipment Manufacture (O.E.M)

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

JACO

Name

Mine Manager

Designation

[Signature]

Signature

16/4/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Mukhere Joseph

Group Procurement Superintendent

[Signature]

Date

18/04/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date