

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

Contact person:

Geon Pierre NYITEGEKA

Tel. no.:

0788601775

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>LINDER GROUND SUPPORT EQUIPMENT</u>
Background information	<u>-</u>
Scope of service(s) or product(s) required	<u>290 Steel Arches 3mx3m, 290 Steel Arches 2mx2m</u>
Details of recommended supplier	<u>SHANANONG CHINA COAL INDUSTRIAL</u>
Motivation for recommending this supplier	<u>ORM</u>
Estimated Value/Budget and Cost	<u>\$ 39,715</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>-</u>
Additional information	<u>-</u>

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

NWITSEKA S. PIERRE

Name

MINE SUPERINTENDENT

Designation

[Signature]

Signature

22/04/2024

Date

MUSATUXOGA JAMES

Name

G. M

Designation

[Signature]

Signature

22/04/2024

Date

Motivation supported

Joseph Muthire

Group Procurement Superintendent

[Signature]

Date

23/04/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

[Blank]

Group Supply Chain Manager

[Blank]

Date