

**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>	
<i>Francis Mawira</i>	Tel. no.: <i>0788809244</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Wheelbarrow tynes (SOPCS)</i>
Background information	
Scope of service(s) or product(s) required	<i>To be used in mining for transporting product & cleaning underground.</i>
Details of recommended supplier	<i>MUKENZI RAMADHAN</i>
Motivation for recommending this supplier	<i>Those tynes are not available on the local market, found got that supplier in Uganda.</i>
Estimated Value/Budget and Cost	<i>UGX 6,750,000</i>
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

Francis Ndawana

Name

Engineering Superintendent

Designation

[Signature]

Signature

09/04/2024

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

MBAWA MISOANWATRE

Name

General Manager

Designation

[Signature]

Signature

09/04/2024

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date

ACCOUNT DETAILS

Account Name

MUKENZI RAMADHAN

Account Number

1 0 3 4 1 0 3 1 9 7 6 2 7

Date Opened

Swift Code: EQBLUGKA

Customer Deposits are protected by the Deposit Protection Fund of Uganda
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