

**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:

STEC	
Contact person: <u>Ymairefa sho Esperono</u>	Tel. no.: <u>0787282918</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>land valuation</u>
Background information	<u>Land valuation is done for the company to appropriate people in order to extend its work.</u>
Scope of service(s) or product(s) required	<u>Land valuation helps to know the cheapest amount of money the company can pay to own the land.</u>
Details of recommended supplier	<u>Rock International Ltd</u>
Motivation for recommending this supplier	<u>this land is (was) urgently need by the company to start construction of mineral processing plant platform</u>
Estimated Value/Budget and Cost	<u>2,380,414 Ref</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>Dutongo mines</u>
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

Imanirofasha Eperao

Name

SHPC

Designation



Signature

24/04/2024

Date

JANUS MUBAHUNGA

Name

GM

Designation



Signature

27/04/2024

Date

Motivation supported

Group Procurement Superintendent

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date