

**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:

Geology Department

Contact person:

Justin Uwiringiyimana

Tel. no.:

0785922915

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drilling Consumables - Core boxes, blades, marks
Background information	Ntunga Umuvanda drilling set to resume in few days hence the ^{urgent} need for products.
Scope of service(s) or product(s) required	Materials will be used on the sampling of 4 deep drill holes with total metres 2400m
Details of recommended supplier	GEO-EXPLORE STORE (PTY) LTD TEL: 011-392534 Email: sales@geoplorestore.co.za
Motivation for recommending this supplier	Proven record of reliable and fast delivery - Comparatively cheaper in the region
Estimated Value/Budget and Cost	US dollars (\$) 10,551.00
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	These products are URGENTLY NEEDED on the drilling field with out which drilling operations CANNOT progress!

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

Raymond Quee

Name

Group Exploration Geologist

Designation



Signature

25/04/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent


Date

UBANZA Missionnaire

Name

General Manager

Designation



Signature

25/04/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date