

**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:

ENGINEERING	
Contact person: <u>William</u>	Tel. no.: <input style="width: 100%;" type="text"/>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	SUBMURSEBELE Pump.
Background information	
Scope of service(s) or product(s) required	SUBMURSEBELE PUMP TO PUMP WATER
Details of recommended supplier	SOFAR HARWARE LTD
Motivation for recommending this supplier	THIS SUPPLIER HAVE ALL INSTOCK CAN HE CAN SUPPLY A.S.A.P.
Estimated Value/Budget and Cost	
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO MINES
Additional information	H = 18m Q = 310 L/min 2,2 KW / 380 V

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

Walter J. Roux

Name

ENGINEER

Designation

[Signature]

Signature

07/05/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

[Blank]

Name

James M

Designation

GM

Signature

[Signature]

Date

07/05/2024

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date

# SOFAR HARDWARE LTD

TIN / TVA : 103584675

TEL:0788400298 / 0782980384

Date : 09 / 03 / 2024

FACTURE PROFORMA N° 2860

M: EURO TRADE INTERNATIONAL doit

Pour ce qui suit:

Quantité	Désignation	P.Unitaire	Prix Total
1	Submersible water Pump "SHIMGE" H=39m Q=310L/min 2.2kw / 380V	1,700,000	1,700,000
1	Submersible water Pump "MAXPOLAR" H=18m Q=370L/min 0.75kw	700,000	700,000
2,400,000			
VAT inclusive			
<u>Signature</u>		<b>TOTAL</b>	<b>2,400,000</b>

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