

**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>H.R</i>		
<i>Guzto Justice</i>	Tel no	<i>0782 303935</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Accommodation for Trainees

Background information

Scope of service(s) or product(s) required

Acomodation

Details of recommended supplier

He served us before and served well (and he is near by is the only Guest House at Lutanga. Trainees)

Motivation for recommending this supplier

He serves good quality

Estimated Value/Budget and Cost

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
\$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

02022 INGBIRE Joselyne

Name

HR Officer

Designation

Signature

02/05/2024

Date

Charles Hamira

Name

HR Manager

Designation

Signature

02/05/2024

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

Date

03/05/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date