

**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

Mining

Contact person

Niyonsaba JMY

Tel. no

+250 780 228135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

R-bar a Banding wire

Background information

for using at BU 3 for fixing entrance of tunnel

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

R-bar a Banding wire

Details of recommended supplier

K & L URMUGU

Motivation for recommending this supplier

We recommending this supplier because of emergency order for the reason of getting materials for supporting Entrance of BU 3

Estimated Value/Budget and Cost

1,305,000 Fw

What other Mine/Mines are using this service(s)/ product(s)?

Trinity NYAKABINGO

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

JACO VAN DER MERWE

Name

Mine Manager

Designation

13/5/2024

Signature

3/5/24

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Ntshire

Group Procurement Superintendent

Date

14/05/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date