

Automatic  
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**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)

• All exceptions  
Request/Department:

purchasing	
Contact person:	HUMBAZWE Team Cloud Tel. no.: 0783824565

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	HDB pipes
Scope of service(s) or product(s) required	pipes BV 18, 21, 22, 20, 13c
• All exceptions Details of recommended supplier Discipline/Department	A GUASAN LTD
Motivation for recommending this supplier	EM SURGENCY
Estimated Value/Budget and Cost	4,750,000 Frw
What other Mine/Mines are using this service(s)/ product(s)?	DUTONGO MINE
Additional information • All exceptions Details of recomme Discipline/Depart	

Details of recipient

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 We the undersigned	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

IMBANE Team (Trade)

Name

Probing

Designation

[Signature]

Signature \$100  
We the undersigned

21/05/2024

Date

Wilson J. Kemele

Name

ENG Sup.

Designation

[Signature]

Signature \$100  
We the undersigned

21/05/2024

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

[Signature]

Name

James M

Designation

G.M

Signature

[Signature]

Date



Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date