

**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	
WILSON JUK	Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	LOCOMOTIVE
Background information	LOCOMOTIVE MODEL CTY 2,5/6G
Scope of service(s) or product(s) required	LOCOMOTIVE SPARES
Details of recommended supplier	SHANDONG CHINA COAL INDUSTRIAL
Motivation for recommending this supplier	ONLY SUPPLIER WITH SPARES
Estimated Value/Budget and Cost	\$ 46.575
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO
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

Werner J R

Name

ENGINEER

Designation

[Signature]

Signature

27/05/2024

Date

[Blank]

Name

James M. GIM

Designation

[Signature]

Signature

28/05/2024

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Signature

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Signature

Date