

PR: 2170

**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:

TECH - SERVICES - NYAMVUMBA PLANT

Contact person:

Ishtwar Jean Claude

Tel. no.:

0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	- Bearings 22324 MB/C4W33
Background information	- Totalizer of belt scale
Scope of service(s) or product(s) required	Required for weightometer (replacement spare) and vibrating screen
Details of recommended supplier	WRIKU - CHINA (TDMINE)
Motivation for recommending this supplier	the supplier of the vibrating screen and weightometer
Estimated Value/Budget and Cost	USA 2,240
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

SHIMWE Jean Claude  
Name

Mine Metallurgical  
Designation

[Signature]  
Signature

05-07-2024  
Date

Evode Imena  
Name

General Manager  
Designation

[Signature]  
Signature

5-7-2024  
Date

Motivation supported

Joseph M  
Group Procurement Superintendent

[Signature]  
Date  
05/07/24

[Blank]  
Name

[Blank]  
Designation

[Blank]  
Signature

[Blank]  
Date

[Blank]  
Name

[Blank]  
Designation

[Blank]  
Signature

[Blank]  
Date

Jeome [Signature]  
Group Supply Chain Manager

[Signature]  
Date  
09/07/2024