

**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:

technical services (Survey)

Contact person:

Emmanuel M

Tel. no.:

0782682774

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	disk peg (Circular survey ballies & standard spools)
Background information	See For Surveying Underground to give live-athred:
Scope of service(s) or product(s) required	10202-41000 and 500 spools (300)
Details of recommended supplier	MEBCO
Motivation for recommending this supplier	He is only one who supply disk pegs and spools
Estimated Value/Budget and Cost	10200 R
What other Mine/Mines are using this service(s)/ product(s)?	<del>None</del> ; <del>None</del> None
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

Muzo Runkwembe  
 Name  
Gaylanil  
 Designation  
Rutongo  
 Signature  
[Signature]  
 Date

[Blank]  
 Name  
[Blank]  
 Designation  
[Blank]  
 Signature  
31/7/2024  
 Date

Evodi Imeni  
 Name  
General Manager  
 Designation  
[Signature]  
 Signature  
5-7-2024  
 Date

[Blank]  
 Name  
[Blank]  
 Designation  
[Blank]  
 Signature  
[Blank]  
 Date

Motivation supported

Joseph M  
 Group Procurement Superintendent  
[Signature]  
 Date

Jeome [Signature]  
 Group Supply Chain Manager  
09/07/2024  
 Date