

**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:

ISHAWE Jean Claude

Tel. no.:

0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Rollers } HOPE STD 127/25-0300 close FACE: 290/05 L: 334 (ATF: 12/18 close)
Background information	HOPE STD 127/25-0850 close
Scope of service(s) or product(s) required	Rollers for conveyor
Details of recommended supplier	MEGAROLLER Africa Pty LTD-MRA 38 Theuns Mulder Street, S.A
Motivation for recommending this supplier	OEM
Estimated Value/Budget and Cost	ZAR 43966
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

ISKHWE Jean Claude

Name

Mine Metallurgist

Designation



Signature

05.07.2024


Date

Evode Imena

Name

General Manager

Designation



Signature

5-7-2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent



Date

05/07/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeana ~~Jeana~~

Group Supply Chain Manager

09/07/2024

Date