

**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:

CEO's Office

Contact person:

Lydia Uwera

Tel. no.:

0780592201

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Trip to Gorilla Trekking
Background information	
Scope of service(s) or product(s) required	Transport, accommodation and service fee
Details of recommended supplier	Hose In Africa Ltd.
Motivation for recommending this supplier	He was recommended by the CEO, due to the good serviced they provided to him and Andrew Kruger.
Estimated Value/Budget and Cost	\$11,823
What other mines/Mines are using this service(s)/ product(s)?	Rutongo Mines
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

Uwera Lydia
 Name
 Group Communication Officer
 Designation


J.v.d Merwe.
 Name
 Mine Manager.
 Designation


Signature
 7/12/2024
 Date

Signature
 12/7/2024.
 Date

Name
 Designation

Name
 Designation

Signature

Signature

Date
 Motivation supported

Date

Group Procurement Superintendent

Group Supply Chain Manager

Date

Date