

**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:

SATC Department.

Contact person:

Munirofasha Ejerece

Tel. no.:

0787284918

(Approved document to be attached to the Purchase Requisition)

|                                                              |                                                                                  |
|--------------------------------------------------------------|----------------------------------------------------------------------------------|
| Product(s) or service(s) required                            | Boreholes mobilisation and air flushing                                          |
| Background information                                       | We need to clean these boreholes so that they can be used to supply water.       |
| Scope of service(s) or product(s) required                   | To get fresh water from these boreholes to be used by all community and the mine |
| Details of recommended supplier                              | Africa drilling and exploration Ltd                                              |
| Motivation for recommending this supplier                    | they are ones who drilled these boreholes                                        |
| Estimated Value/Budget and Cost                              | 840 \$                                                                           |
| What other Mine/Mines are using this service(s)/ product(s)? | Rolongo Mine and Trinity Muska Mine                                              |
| 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 |

Mamontsho Espinoza

Name

MT2C

Designation

[Signature]

Signature

16/07/2024

Date

[Blank]

Name

[Signature]

Designation

GIM [Signature]

Signature

17/07/2024

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date