

**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:

Laboratory

Contact person:

KABATESI Con fiance Juliette

Tel. no.:

+250789908944

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<b>HAND HELD XRF, Sample preparation machine and a Benchtop EDXRF</b>
Background information	<p>Considering the current correlation of Nyakabingo XRF machine, it is highly needed that we upgrade the machine, considering the reliability of handheld XRF machine and the increase of samples that we are anticipating once plant is signed off, having a Benchtop EDXRF will be an asset to the company in terms of quality control and quality assurance as well as expedition of turnaround time.</p> <p>This Benchtop EDXRF will serve trinity metals as whole and will specifically to be more accurate in the daily testworks as well as counter checking the reliability of Hand held XRF at every mine.</p>
Scope of service(s) or product(s) required	This hydraulic press, XRF and EDXRF will support laboratory in analysis of production samples, geology samples and different testwork, this will also improve the accuracy and reliability of the lab. This will expedite also the turnaround time of different project deliveries.

Details of recommended supplier	Effective laboratory Services, Dickie&Stockler(pty)ltd and Bruker
Motivation for recommending this supplier	Based on the needed specifications, this company has been found as the only company which can supply this as per the needed specification.
Estimated Value/Budget and Cost	<b>USD 134512.48 and ZAR 394907.70</b>
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

KABATESI Confiance Juliette  
Name  
Group Laboratory Manager  
Designation  
31/7/2024  
Signature  
Date

Name  
  
  
Designation  
  
  
Signature  
  
  
Date

James MUDAHUNGA  
Name  
General Manager

Name



Designation

Signature

31/7/2024

Date

Motivation supported

MUHIRE Joseph

Group Procurement Superintendent

Date

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

Date