

**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 the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement Request, being in the form of a Bid Waiver 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:

MINING DEPARTMENT

Contact person:

UMOTONI LEVINE JENNY

Tel. no.:

0787619469

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	VOIDPUMP - Void Fill Pump & CARVOID - Carbotech Void Fill 25kg bags
Background information	
Scope of service(s) or product(s) required	to fill the void at Heza Decline, due to Fall of Ground.
Details of recommended supplier	Sola Sola Exports Pty Ltd
Motivation for recommending this supplier	this is the Manufacture of these Products, we were looking for and its urgent.
Estimated Value/Budget and Cost	R 777,550
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 are done in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation – Budgeted Requirements**

Value	Authorisation
\$500 to \$50 000	Manager, General Manager, COO
\$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

UMOTONI Kwame James

Name

MINING ENGINEER

Designation



Signature

30<sup>th</sup> Oct, 2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONWAIRE MBANDA

Name

G.M.

Designation



Signature

30-10-2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date