

PR 14832

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:

Mining

Contact person:

NYAKABINGO JIMV

Tel. no.:

+250 780 228 235

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Trees

Background information

Scope of service(s) or product(s) required

Trees 25cm x 5m = 554 pcs Trees 25cm x 3m = 185 pcs
Trees 20cm x 4m = 370 pcs

Details of recommended supplier

Hydro forest

Motivation for recommending this supplier

Single supplier who has permit for delivering trees on mine

Estimated Value/Budget and Cost

2,891,500 R

What other Mine/Mines are using this service(s)/ product(s)?

Trinity NYAKABINGO

Additional information

These trees will be used to support unsofe ground.

CN

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

JACO VAN DER MERWE

Name

Mine Manager

Designation

18/5/2024

Signature

3

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

Date

16/5/24

NYONSHU JMV

Name

Mine Administration 105

Designation

16/5/2024

Signature

Date

Name

Designation

Signature

Date

Jeanne

Group Supply Chain Manager

18/11/2024

Date