

**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:

Processing		
Contact person: Ronald TOLEDO	Tel. no.:	0791345778

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Fine Rib Box Sluice mat 300x1000
Background information	
Scope of service(s) or product(s) required	To be used in the plane table testing
Details of recommended supplier	UKUMBA PROSPECTING EQUIPMENT PTY LTD
Motivation for recommending this supplier	they are the only supplier to have this product
Estimated Value/Budget and Cost	R 4335.0
What other Mine/Mines are using this service(s)/ product(s)?	This is for testing
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
\$500 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

Ronald TOLEDO

Name

Group metallurgist

Designation

Tano / PO Samuel M.

Signature

26/11/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONNAIRE Mbanza

Name

G.M.

Designation

Signature

26-11-2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date