

**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:

ENGINEERING

Contact person:

Willem Janse Van Rensburg

Tel. no.:

+250 789 778 283

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Roller Crusher and Jaw Crusher
Background information	We need this equipment to speed up production, and it's not the first time we have bought equipment from them.
Scope of service(s) or product(s) required	Roller Crusher and Jaw Crusher
Details of recommended supplier	WRIKU(HANGZHOU) INTERNATIONAL BUSINESS CO LTD
Motivation for recommending this supplier	This supplier has all the equipment we need.
Estimated Value/Budget and Cost	\$23 718 US DOLLAR
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO
Additional information	

hr

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

Walter T. [Signature]

Name

Engr. [Signature]

Designation

[Signature]

Signature

11/13/2024

Date

[Blank]

Name

Jameli M. Giny

Designation



Signature

10/12/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

10/12/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeane [Signature]

Group Supply Chain Manager

10/12/2024

Date