

**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:

SHEC	
Contact person: Samuel BIRMAN	Tel. no.: 0780577378

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Land Access Review
Background information	There is no overall integrated approach to land access planning and implementation which requires to follow IFC etc.
Scope of service(s) or product(s) required	Land Access and Resettlement Review and Support
Details of recommended supplier	Steyn Reddy Associates
Motivation for recommending this supplier	SRA is recommended due to their extensive practical experience, familiarity and commitment to International best practice
Estimated Value/Budget and Cost	\$1,000 USD
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

Samuel BITUMANA

Name

E & G Supervisor

Designation

[Signature]

Signature

04/02/2025

Date

[Blank box]

Name

JAMES M GIM

Designation

[Signature]

Signature

04/07/2025

Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

[Blank box]

Name

[Blank box]

Designation

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Signature

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Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

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Date

[Blank box]

Group Supply Chain Manager

[Blank box]

Date