

**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:

PROJECTS & ENGINEERING

Contact person:

FRED MICO

Tel. no.:

0788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	TRUCK HOWA 2
Background information	
Scope of service(s) or product(s) required	TIPPING of tailings to the leveled area.
Details of recommended supplier	NTAHOMPAKAZE INNOCENT
Motivation for recommending this supplier	We have been working with him for some time now and this is going to be used on TIF urgent project
Estimated Value/Budget and Cost	9 1000 000 fms
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	This is part of TIF Karumbo project

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

FRED MICO

Name

PROJECT ENGINEER

Designation

*[Signature]*

Signature

13/01/2025

Date

Evode Imuna

Name

G.M

Designation

*[Signature]*

Signature

14-01-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

*[Signature]*

Date

20/01/25

Regis NGENZI

Name

Eng. & Project Manager

Designation

*[Signature]*

Signature

13/01/2025

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date