

**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**

YES

**BID WAIVER MOTIVATION  
(Tick the appropriate box)**

Discipline/Department:

SHEC

Contact person:

Imanirafasha Esperance

Tel. no.: 0787281918

**(Approved document to be attached to the Purchase Requisition)**

<b>Product(s) or service(s) required</b>	Waygen gumboots
<b>Background information</b>	That is PPE provided to workers who spend a long time working in water long time.
<b>Scope of service(s) or product(s) required</b>	Waterproof gloves are provided to the workers (panning workers) to prevent them from coming into contact with contaminated (acidic) water. Those gloves will protect workers from skin irritation, chemical burns, and infections causes by acidic water, ensuring safety and compliance with regulation.
<b>Details of recommended supplier</b>	Mine Africa Safety Solution.
<b>Motivation for recommending this supplier</b>	The recommended supplier is chosen for their high quality gumboots, which offer excellent foot protection, duration and compliance with safety standard, ensuring worker 's safety and comfort. These gumboots meet all the requirements of Trinity Metals, including steel toe caps for injury protection, cleated for slip resistance and soil release, PVC upper for flexibility and abrasion resistance, steel midsole for extra support, nylon for easy cleansing and quick drying , and an optimal toe spring for walking and kneeling.
<b>Estimated Value/Budget and Cost</b>	R 504,000
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Rutongo Mines
<b>Additional information</b>	

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

Ilwainofsha Zephero  
Name

Name

SHE'C  
Designation

Designation

[Signature]  
Signature

Signature

12/02/2025  
Date

Date

James M Gim  
Name

Name



[Signature]  
Designation

Designation

Signature

Signature

12/02/2025  
Date

Date

Motivation supported

Joseph  
Group Procurement Superintendent

Jeanne [Signature]  
Group Supply Chain Manager

[Signature]  
Date  
13/02/25

13/02/2025  
Date