

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to the FIN 4: 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 will 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 DEPARTMENT**

Contact person:

**Willem Janse Van Rensburg**

Tel. no.:

**+250 789 778 283**

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	LHD SPARE PARTS
<b>Background information</b>	LHD has been down for a long time. A new department assigned to HME inspected it, identified the issues, and listed the spare parts needed to get it running again.
<b>Scope of service(s) or product(s) required</b>	LHD SPARE PARTS
<b>Details of recommended supplier</b>	QIXIA DALI MINING MACHINERY CO., LTD CHINA
<b>Motivation for recommending this supplier</b>	As the supplier is the original equipment manufacturer of the machine, they are also responsible for providing the required spare parts.
<b>Estimated Value/Budget and Cost</b>	\$1 752
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	MUSHA
<b>Additional information</b>	

We the undersigned I 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

*William J. Finnes*

Name

*ENCO Manager*

Designation

*[Signature]*

Signature

*23/07/2025*

Date

*Justin U*

Name

*GM*

Designation

*[Signature]*

Signature

*23/07/2025*

Date

Motivation supported

*Joseph Mchire*

Group Procurement Superintendent

*28/07/2025*

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

*Jeome Sande*

> \$ 5 000 Group Supply Chain Manager

*23/7/2025*

Date