

**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:

Processing		
Contact person: MUGOSIKO Samuel	Tel. no.:	0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	HDPE STD 127/25 -0300 close; HDPE STD 127/25 -0800 close Rollers
Background information	
Scope of service(s) or product(s) required	To be used in the 12tph plant for the conveyors
Details of recommended supplier	Mega rollers Africa PTY LTD - MRA
Motivation for recommending this supplier	They are original Equipment Manufacturer (OEM)
Estimated Value/Budget and Cost	R 60365
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
\$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

MUNGUJIKO Samuel

Name

Processing Section Leader

Designation

Tms

Signature

17/06/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukhira

Group Procurement Superintendent

17/06/2025

Date

MISSIONNAIRE UBANZA

Name

G.M.

Designation

[Signature]

Signature

17-06-2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date