

**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:

Supply Chain / Store & Fleet	
Contact person: <u>MUTESI Aminah</u>	Tel. no.: <u>0784358573</u>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Vehicle Repair (RAD 259H)
<b>Background information</b>	This is to Repair the vehicle that was damaged in accident by Mike Former mining Superintendent.
<b>Scope of service(s) or product(s) required</b>	Vehicle Repair (RAD 259H)
<b>Details of recommended supplier</b>	Green leaf.
<b>Motivation for recommending this supplier</b>	We have decided to use the owner of the vehicle (Green leaf) as he agreed to pay in installments.
<b>Estimated Value/Budget and Cost</b>	17,000,000 Ruaf.
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	
<b>Additional information</b>	

*(Handwritten signature)*

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

MUTESI Aminah  
 Name  
 Store & Fleet Supervisor  
 Designation  
 [Signature]  
 Signature  
 8/5/2025  
 Date

MISSIONNAIRE HIRANDA  
 Name  
 G.M.  
 Designation  
 [Signature]  
 Signature  
 15-05-2025  
 Date

S.T. Ryan  
 Name  
 COO  
 Designation  
 [Signature]  
 Signature  
 9/4/05/25  
 Date

[Blank]  
 Name  
 [Blank]  
 Designation  
 [Blank]  
 Signature  
 [Blank]  
 Date

Motivation supported

Joseph M.  
 Group Procurement Superintendent  
 [Signature]  
 Date 29/05/2025

Jeanne [Signature]  
 > \$ 5 000 Group Supply Chain Manager  
 29/05/2025  
 Date