

**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:

<i>SUPPLY CHAIN</i>	
Contact person: <i>KAREMERA JIMY</i>	Tel. no.: <i>078 04 88832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Gum boots</i>
Background information	
Scope of service(s) or product(s) required	<i>Gum boots</i>
Details of recommended supplier	<i>Bata Company</i>
Motivation for recommending this supplier	<i>Original Equipment manufacture with good quality</i>
Estimated Value/Budget and Cost	
What other Mine/Mines are using this service(s)/ product(s)?	<i>74. AB, 890 Frw</i>
Additional information	<i>Trinity Nusha x Makabingo</i>

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

KARIMIA JMV

Name

Store Assistance

Designation

[Signature]

Signature

11/11/2024

Date

Evode Imana

Name

G. M.

Designation

[Signature]

Signature

2-7-2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

02/07/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date