

**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>Store/Supply Chain</i>
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Contact person:

<i>DUDATHIKA JOEL</i>
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Tel. no.:

<i>0788539206</i>
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(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Hacksaw blade</i>
Background information	
Scope of service(s) or product(s) required	<i>Hacksaw blade is used for wood chimer for pallet make it help the production to stored in good condition and explosives safely</i>
Details of recommended supplier	<i>Suko Polymer Machine Tech Co, Ltd</i>
Motivation for recommending this supplier	<i>these hacksaw are the only good quality that can be using.</i>
Estimated Value/Budget and Cost	<i>1100 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Dufongo Mine</i>
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
\$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

*PUDATHUKHA JOEL*  
 Name  
*Store*  
 Designation  
*Head*  
 Signature  
*04/09/2025*  
 Date

*JUSTIN U*  
 Name  
*GM*  
 Designation  
 Signature  
*04/09/2025*  
 Date

Motivation supported

*Joseph Mchire*  
 Group Procurement Superintendent  
*08/09/2025*  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date *08/09/2025*

Name  
  
 Designation  
  
 Signature  
  
 Date

Group Supply Chain Manager  
  
 Date