

**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:

*Store / Supply chain*

Contact person:

*RUDAHUNGA Joel*

Tel. no.:

*0788539206*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Bobcat spares</i>
Background information	<i>Bobcats equipment and spares parts are used in tunnels construction and maintenance to ensure tunnels remain clean</i>
Scope of service(s) or product(s) required	<i>Bobcats spares help keep equipment in working condition supporting mine development and the advancement of mining operations.</i>
Details of recommended supplier	<i>Bawson Company Corp</i>
Motivation for recommending this supplier	<i>These items are of high quality and can be standardized for use in mining operations</i>
Estimated Value/Budget and Cost	<i>55,489.2 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Detongo 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

Joel DUBATHUNGA

Name

Store

Designation

[Signature]

Signature

15/09/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Justin U

Name

GM

Designation

[Signature]

Signature

15/09/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

16/09/2025

Jeane [Signature]

Group Supply Chain Manager

16/09/2025

Date