

**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.	
Contact person: <u>MUTESI Aminah</u>	Tel. no.: <u>0784358573</u>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Pointed chisel</u>
Background information	
Scope of service(s) or product(s) required	<u>Jackhammer spare (pointed chisel)</u>
Details of recommended supplier	<u>MACKRICK ELECTRO - MECHANIC LTD</u>
Motivation for recommending this supplier	<u>Due to lack of Jackhammer spares in store (pointed chisel) we are not in position to go out of tender, we decided to use one supplier.</u>
Estimated Value/Budget and Cost	<u>7,800,000.00</u>
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

MUJESI Aminah

Name

Store & Fleet Supervisor

Designation

*[Signature]*

Signature

22/10/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

22/10/2025

Date

MISSIONNAIRE Mbandi

Name

General Manager

Designation

*[Signature]*

Signature

22/10/2025

Date

Name

Designation

Signature

Date

George Sande

> \$ 5 000 Group Supply Chain Manager

23/10/2025

Date

