

**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	
KADEMERA JMV	Tel. no.: 07804 88832

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Safety helmets
Background information	
Scope of service(s) or product(s) required	Safety helmets
Details of recommended supplier	PSA Distribution (Pty) Ltd
Motivation for recommending this supplier	Original Equipment Manufacturer
Estimated Value/Budget and Cost	US\$ 2220.00
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo
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

KNDUMERT IMV

Name

Store Officer

Designation

10/31/2026

Signature

[Signature]

Date

N. Aleks

Name

Inventory, Stores & Logistics Superintendent

Designation

[Signature]

Signature

11/03/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

11/03/2026

Rajiv Aggarwal

Name

Ag - G.M.

Designation

[Signature]

Signature

Mar 10/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date

