

**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:

Engineering

Contact person:

Francis Ndlovu

Tel. no.:

078809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Winches</u>
Background information	
Scope of service(s) or product(s) required	<u>To be used in lifting ore from underground</u>
Details of recommended supplier	<u>NIDEC FIR INTERNATIONAL S.P.L</u>
Motivation for recommending this supplier	<u>We need these Winches urgent and he is the only supplier with the required specs</u>
Estimated Value/Budget and Cost	<u>5.54500 USD</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

Francis Ndlovu

Name

Eng' Supt

Designation

[Signature]

Signature

20/05/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MBANZA MISSIOMATRE

Name

GM

Designation

[Signature]

Signature

20/05/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

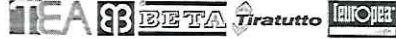
[Blank]

Date



**NIDEC FIR INTERNATIONAL S.r.l.**

SOCIETA' CON SOCIO UNICO  
 DIREZIONE E COORDINAMENTO: NIDEC CORPORATION  
 CAPITALE SOCIALE Euro 5.200.000,00 i.v.  
 SEDE LEGALE: CASALMAGGIORE CR - 26041 - VIA VANONI, 112  
 SEDE AMMINISTRATIVA: CASALMAGGIORE CR - 26041 - VIA ROMA, 19  
 SEDI OPERATIVE:  
 CASALMAGGIORE CR - 26041 - VIA ROMA, 19  
 VARANO DE MELEGARI PR - 43040 - VIA PIANI RIVA, 6  
 GAMBUGLIANO VI - 36050 - VIA CROCE  
 MONTEBELLO VICENTINO VI - 36054 - VIA CA' SORDIS, 4  
 Pec: nidecfir.international@legalmail.it Cod. univoco: T04ZHR3  
 C.F. 01395230194 P.I. 01395230194



**CONFERMA D'ORDINE  
 ORDER CONFIRMATION  
 CONFIRMATION DE COMMANDE**

SPETT.LE

DESTINATARIO DIVERSO

**TRINITY MUSHA MINES LTD**

**P.O. BOX 3822  
 KIGALI - RWANDA**

COD.CLIENTE	COD.FISCALE	PARTITA I.V.A.	SERIE NUMERO	DATA ORDINE	PAGINA
			<b>OFCT 103</b>	<b>17/05/2024</b>	<b>1</b>

COD.PAGAMENTO	PAGAMENTO - PAYEMENT - PAYMENT	ABICAD	BANCA D'APPOGGIO BANK

<b>7001</b>	<b>ADVANCED PAYMENT</b>	TRASPORTO - TRANSPORT
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<b>EX-WORKS</b>	NOME AGENTE	DIVISA

CODICE/item code	DESCRIZIONE ARTICOLO/description	U.M.	QUANTITA/quantity	% SCONTO	PREZZO/price	USA \$ ONE/shipment
<b>HE301S40P0</b>	Order dd 01/01/0001 ELEVATORE HE300 MF 3P/1,5 40MT Single phase - lifting lenght 40 m Lifting capacity 300 kg Frequency 50 Hz	NUM	5		486,00	17/05/2024
<b>HE801S40P0</b>	ELEVATORE HE801 MF TD 40MTF Single phase - lifting lenght 40 m Lifting capacity 800 kg Frequency 50 Hz	NUM	5		623,00	17/05/2024

<b>AMOUNT</b>						<b>5.545,00</b>
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<b>VETTORE :</b>	<b>TOT AMOUNT :</b>	<b>5.545,00</b>
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