

**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:

Tech - Services

Contact person:

ITHIWE Jean Claude

Tel. no.:

07 83729 801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Nord wear 5
Background information	for NYAMYUMBA Plant
Scope of service(s) or product(s) required	Nord wear 5
Details of recommended supplier	Nord bak
Motivation for recommending this supplier	O.E.M (Original Equipment Manufacturer)
Estimated Value/Budget and Cost	\$ 1.950
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
\$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

ISHMWE Jean Claude

Name

Mine Metallurgist J.P.

Designation

P.O. [Signature]

Signature

29/06/2024

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

29/06/24

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

Group Supply Chain Manager

[Empty box]

Date

Quotation

Quote No:	5716	Date:	27/05/2024
Acc No:		Valid for:	45 Days
To:	TRINITY METALS	Address:	
Att:	MR JOSEPH MUHIIRE	From:	Juan Coetzer - JC
Tel:	+250 788 53 5310	Tel:	+27 011 824 1640
Fax:		Cell:	+27 082 294 2653
Cell:		Email:	juan.coetzer@nordbak.co.za
Email:	joseph.muhire@trinity-metals.com		

Dear JOSEPH

Re: Supply of Nordwear

We have pleasure in submitting our quotation as follows.

Code: Description	Qty	Price	Total
29-06-74596150 : NORDWEAR 5 10KG	10	195.00	1,950.00
		TOTAL (Ex VAT) :	\$ 1,950.00
		VAT :	\$ 0.00
		Total:	\$ 1,950.00

Terms and Conditions

KINDLY TAKE NOTE THAT THE STANDARD TERMS AND CONDITIONS OF SALE ARE AS IT APPEARS IN NORDBAK'S CREDIT APPLICATION AND ARE HEREBY INCORPORATED BY REFERENCE (WHICH IS AVAILABLE ON DEMAND), SAVE FOR THE BELOWMENTIONED AMENDED TERMS AND CONDITIONS.

Prices

Whilst Nordbak will endeavor to keep the local price quoted valid for 45 days from date of the quotation, we reserve the right to adjust the price quoted, in exceptional circumstances. Exceptional circumstances for purposes hereof include but is not limited to, raw material price change of more than 10%, or the unavailability thereof.

All quotations are based on client's specifications and dimensions, and the onus is on the client to provide precise information. Nordbak will not be held liable when incorrect specifications, area coverage or sizes are supplied. Nordbak reserves the right to invoice the client for underestimated dimensions and additional kits used.

Order cancellations will be subject to a cancellation fee of 10% of the quotation value.

Delivery

Nordbak as part of its service and with prior arrangement is prepared to deliver product to a location within a radius of 50 km from our head office at no additional cost, provided that the order is not below 15 kits and



Executive Directors: M Beyl, AB Gardiner
Non-Executive Directors: PGV Henning, A Kaber, JB Murphy

that the time for delivery is not of the essence.

Payment Terms

This quotation is subject to the following payment term:

Nordbak's standard payment term is cash on delivery (COD), or on account. In respect of COD orders, the amount quoted (including VAT) must be paid in full on the Proforma invoice (unless agreed otherwise), and upon payment being confirmed and cleared by our bankers, manufacturing of the order will commence.

Kindly take note that:

A minimum fee of R150.00 will be levied and become payable for all cash deposits;

No credit card facilities are available;

In respect of account orders, an official written purchase order is required before manufacturing commences.

Export Shipping and Delivery

The quoted price does not include any shipping or handling fees. All shipping and handling costs are for the client's expense.

The client must make arrangements for collection of products from Nordbak's Head Office in Wadeville, Germiston, South Africa.

Alternatively, Nordbak as part of its service and with prior arrangement is prepared to deliver product to a location of Freight Forwarder within a radius of 50 km from our head office at no additional cost, provided that the order is not below 15 kits and that the time for delivery is not of the essence.

Product Expiry Date

The client acknowledges that in general, Nordbak's product shelf life is 12 months (1 year) from the date of manufacture.

If you have any queries, please don't hesitate to contact us.

Juan Coetzer - JC

Area Manager

+27 082 294 2653

juan.coetzer@nordbak.co.za



Executive Directors: M Beyl, AB Gardiner

Non-Executive Directors: PGV Henning, A Kaber, JB Murphy

Jelly Kabalisa

From: jclaude.ishimwe@trinity-metals.com
Sent: Saturday, June 29, 2024 1:13 PM
To: 'Jelly Kabalisa'
Subject: FW: Request for approval
Attachments: 20240629113014.pdf



Jean Claude Ishimwe
Mine Metallurgist
RUTONGO MINES Ltd
Tel no +(250) 783 729 801
www.trinity-metals.com

Enabling a Better Future.

From: jclaude.ishimwe@trinity-metals.com <jclaude.ishimwe@trinity-metals.com>
Sent: Saturday, June 29, 2024 11:35 AM
To: 'evode.imena@trinity-metals.com' <evode.imena@trinity-metals.com>
Cc: 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>; 'Jelly Kabalisa' <jelly.kabalisa@trinity-metals.com>
Subject: Request for approval

Good morning Sir,
We need your approval for this sole supplier of Nordwear.
Regards



Jean Claude Ishimwe
Mine Metallurgist
RUTONGO MINES Ltd
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