

**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:

<i>Supply Chain</i>	
<i>KAREMERA TMV</i>	Tel. no.: <i>07804 88832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Safety helmets x Full body harness</i>
Background information	
Scope of service(s) or product(s) required	<i>Safety helmets x Full body harness</i>
Details of recommended supplier	<i>PSA Africa (Pty) Ltd.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>R345,750</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Masha x Nyakabinpo</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

KAYEMER TMV

Name

Store Assistant

Designation

[Signature]

Signature

12/17/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date 11/07/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date



WHERE SAFETY MEETS TECHNOLOGY

PSA AFRICA (Pty) Ltd

Jan Smuts Park, Unit 25, Jones Road
Jet Park, Gauteng

PO Box 18030, Dalbridge, 4014

T +27 10 446 1088

F +27 31 263 2330

enquiries@psafrica.co.za

www.psafrica.co.za

Date: 12.07.2027

RE: RFQ #: RM/2024/85" from Rutongo Mines
Ltd.

Good day Sir,

Thank you for your valued enquiry. Please see below for details.

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
3500.00	PSA Hero Hard Hat C/W PN HERO0187		
	Cap Lamp Bracket - White	R 94.50	R330 750.00
20.00	Fully Body Harness	R 750.00	R 15 000.00

Lead Time : 7 Days Production

No Freight Quoted : EXW RSA JHB

Free : 250 Hero Hats

Payment Terms : Advance payment

The prices quoted exclude VAT and shall remain firm for 7 days

Pricing is strictly confidential.

I trust the information provided meets with your approval

Yours Sincerely

Chris Le Grange
Export Leader

(T) 010 446 1088

Hero Hard Hat

100% Virgin HDPE
NEW DMRE Certified

HERO

The **Hero** Hard Hat is locally manufactured and has been optimally designed for the mining, OGP and industry. It incorporates superior quality, injection moulded shells which provide protection and comfort. The unique design includes an optional cap lamp clip that allows for 2 light positions and has a cable management system that ensures cables are safely contained to avoid accidents.



Features:

- Integrated cap lamp bracket with 2 positions
- Available in 12 standard colours
- 100% Virgin HDPE (high-density polyethylene with UV inhibitor) that ensures consistent quality
- Light weight
- Exceptional impact protection
- Optional company branding
- Tested to 5000 Volts

HEAT HERO

This model is designed with protective properties in high heat applications, such as radiant heat in furnace and welding work. Maximum heat exposure of 180° C; maximum ambient heat exposure of 100° C. Exceeds the applicable requirements for a Type 1 hardhat as outlined in SANS 1397:2003.

Heat Hero Features:

- Heat Hero option for work near furnaces and welding operations
- Very high temperature
- Electrical Insulation 440Vac
- +190°c (Shock absorption)
- +180°c (Resistance to penetration)

APPROVALS & QUALITY ASSURANCE



PPE Category II utilizing the SANS/EU Standards: MASC 21-8355 - SANS (EN) 1397:2003 Industrial Safety Helmets

Hero Electrical Insulation:

Approved to the optional electrical insulation requirement of 440V AC from EN397. This test is a current leakage test performed in 3 different conditions to ensure no risk of the electrical current being transmitted to the wearer in case a powered wire comes into contact with the helmet. Tested to 5000 Volts.