

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	WOOD HIZER MACHINE SPARES
Background information	WOOD HIZER MACHINE REPAIR
Scope of service(s) or product(s) required	WOOD HIZER MACHINE SPARES
Details of recommended supplier	Wood-Hizer Africa (Pty) Ltd
Motivation for recommending this supplier	This company provides equipment on time (OEM) Co., Ltd
Estimated Value/Budget and Cost	= ZAR 102,1011.94 =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
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

USAYAHBAJE Jean claud

Name

Maintenance Supervisor

Designation

[Signature]

Signature

19/9/2024

Date

Regis UBENZU

Name

Eng. Projects Manager

Designation

[Signature]

Signature

19/9/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

20/09/24

Evode IMENTA

Name

General Manager

Designation

[Signature]

Signature

19-09-2024

Date

Name

Designation

Signature

Date

Jeome

Group Supply Chain Manager

20/09/2024

Date

## Pro Forma Invoice

<b>Wood-Mizer Africa (Pty) Ltd</b> P O Box 432 Maraisburg 1700 Vat Reg No: <b>4230257893</b> Co Reg No: <b>2011/002684/07</b> Telephone: <b>011 473 1313</b> Fax: <b>011 473 2005</b>	<b>Date</b>	2024/09/19
	<b>Page No</b>	Page 1 of 1
	<b>Quotation No</b>	QU17643

<b>RUVUMA COAL LIMITED</b> Ruvuma Coal Limited 2028 Smog Street Tanzania	<b>Deliver to</b> DHL Tanzania Dar Es Salaam
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Account	Your Reference	Currency	Exchange Rate	Tax Reference	Sales Code
RUV001	PR000002611		0.00	133003118	Shepherd

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
092005	BEARING, 3207B.2RSR.TVHFAG	5.0000		1,037.17		777.88	5,963.72
089652	BEARING, 6005 2RS	8.0000		31.03		37.24	285.49
P08066	BEARING, WHEEL IDLE SIDE #63052RS	10.0000		205.75		308.63	2,366.14
014811	BEARING 6207-2RSC 335X72X17	5.0000		299.73		224.80	1,723.45
P04185-2	BELT, B57 BLADE WHEEL	20.0000		290.00		870.00	6,670.00
094682	BLADE GUIDE ASSEMBLY DRIVE SIDE	3.0000		1,769.12		796.11	6,103.48
094683	BLADE GUIDE ASSEMBLY, IDLE SIDE	3.0000		1,816.06		817.23	6,265.42
BM3732IH1030401	BM 33, 401, 1.14, MAXFLEX SAWMILL BLADE	105.0000		479.00		7,544.25	57,839.25
F81004-41	BOLT M12x1.25x100-8.8 HEX HEAD FULL THRE	6.0000		40.01		36.01	276.06
098451	CHAIN LT20 10B-1-111 TYPE UP/DOWN	2.0000		575.59		172.68	1,323.86
014819-2	BELT, 2BX81 (LT20/LT15R)	3.0000		1,985.40		893.43	6,849.64
088110	BELT, BX 83 1/2	3.0000		557.67		250.95	1,923.97
093850	SHAFT, LT15 DRIVE SIDE BLADE WHEEL	3.0000		560.98		252.44	1,935.37
091086	V-BELT, HA 800 KLEBERG	3.0000		96.14		43.26	331.68
090587	BLADE TENSION ASSEMBLY (new: 510640)	1.0000		1,873.40		281.01	2,154.41

**CHECKED:**

<b>Banking Details:</b>		
<b>Bank:</b>	First National Bank	Subject to terms and conditions (Copy available on request)
<b>Acc No:</b>	62759234413	
<b>Branch Code:</b>	251141	
<b>SWIFT CODE:</b>	FIRZAJJ	
<b>Signed:</b>	_____	<b>Date:</b> _____

Total (Excl)	88,706.02
Tax at 15 %	13,305.92
<b>Total (Incl)</b>	<b>102,011.94</b>
Discount	0.00
<b>Total (Incl)</b>	<b>102,011.94</b>
All Prices ZAR (Rands)	