

**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 Ndawana	Tel. no.:	0788809244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Welding Machine
Background information	We want to resume the Belive project (H23) that was on hold due to fall of ground
Scope of service(s) or product(s) required	For welding heavy duty Beams for Support
Details of recommended supplier	CORNLAND SOLUTION LTD
Motivation for recommending this supplier	Refer to the meeting that was held with the CEO & HRM, the decision was made to resume the deal & decided to use Solo Secure
Estimated Value/Budget and Cost	\$80,000 RUF
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 Ndawonye

Name

Engineering Superintendent

Designation

[Signature]

Signature

29/10/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MBANWA MISSIONWARE

Name

G. M.

Designation

[Signature]

Signature

29/10/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

 Outlook

Re: Req for sole source approval

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Date: Tue, 10/29/2024 11:38 AM

To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>

Cc: Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>;
Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Dear Sebastian,
Approved

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>

Sent: Tuesday, October 29, 2024 11:23 AM

To: Jeome Sabiti Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Cc: Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Francis Ndawura <francis.ndawura@trinity-metals.com>;
Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Subject: Req for sole source approval

Dear Jeome/Joseph,
According to your DoA,

This is to request your approval for the attached sole source and quotation to be attached to the emergency PR's for Heza decline .

Thanks.