

**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 the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement Request, being in the form of a Bid Waiver 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:

MINING DEPARTMENT	
Contact person: UYOTONI Lawrence JERRY	Tel. no.: 0787619469

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	VOIDPUMP-VOID Fill Pump & CARVOID - Cabotech Void Fill 25kg b
Background information	
Scope of service(s) or product(s) required	to fill the void at Heza Decline, due to Fall of Ground.
Details of recommended supplier	Sola Sola Exports Pty Ltd
Motivation for recommending this supplier	this is the Manufacture of these Products, we were looking for and its urgent.
Estimated Value/Budget and Cost	R 777,550
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 are signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation – Budgeted Requisitions

Value	Authorisation
\$500 to \$50 000	Manager, CEO
\$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

UMOTONI BAVIENE JONG

Name

MINING ENGINEER

Designation

[Signature]

Signature

30th Oct, 2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Approved on Email

Group Procurement Superintendent

[Blank]

Date

MISSIONNAIRE MBANDA

Name

G.M.

Designation

[Signature]

Signature

30-10-2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Approved on email

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date



Re: Request for Approval

From Jeome Sande <jeome.sande@trinity-metals.com>

Date Fri 11/1/2024 9:40 AM

To Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Cc Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Mike Chiguware <mike.chiguware@trinity-metals.com>

Approved for sole supplier for Void fill of Heza Decline to Sula Sula Exports Pty Ltd.

Regards,

Jeome

From: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Sent: Friday, November 1, 2024 9:15 AM

To: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>

Cc: Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Mike Chiguware <mike.chiguware@trinity-metals.com>

Subject: RE: Request for Approval

Dear Sebastian,

The attached sole source is well received, I hand it over to Jeome to approve as he is back from leave. @Jeome Sande, please review and approve the attached file, which is under your DoA.

Regards,
Alexis N.

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

Sent: 1 November, 2024 08:09 AM

To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>

Cc: Janvier Nkusi <janvier.nkusi@trinity-metals.com>; Jenny Mutoni <jenny.mutoni@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Mike Chiguware <mike.chiguware@trinity-metals.com>

Subject: Request for Approval

Dear Joseph/Alexis,

Attached is SSM for void fill of decline for your review and approval as it's falls under your DoA.
Thanks.

Sebastian Rutiririza

Procurement Supervisor

Trinity Musha Mines

+250 788 51 50 39

www.trinity-metals.com

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