

**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>SHCC</i>	
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Contact person:

<i>Kayiranga Kevin</i>	Tel. no.: <i>0787860355</i>
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(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Gas detector</i>
Background information	
Scope of service(s) or product(s) required	<i>Gas detector</i>
Details of recommended supplier	<i>PSA distribution (PTY) LTD</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>USD 5505.36</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Muska and Nya Kabingo</i>
Additional information	



PSA DISTRIBUTION (PTY) LTD

35 Intersite Avenue, Unit D1
Umgeni Business Park, Durban

PO Box 18030, Dalbridge, 4014

T +27 31 263 2333

F +27 31 263 2330

enquiries@psaafrika.co.za

www.psaafrika.co.za

Commercial Invoice

4512032024-01

Date of Export: 08/03/2024		Export Reference: PO41D0794299				
Shipper/Exporter: PSA Distribution Jan Smuts Park, Unit 25 Jones Road, Jel Park 1459 South Africa Tel: 27 10 446 1088 Michael Crossland		Recipient: Rutongo Mines Masoro Sector, Rulindo District Att: Rogers				
Country of Export: South Africa						
Country of manufacture: USA						
Country of destination: Rwanda						
No of Pkgs	Type of Pkg	Full Description of Goods & Commodity Code	Qty	UOM	Unit Value	Total Value
1	Box	Altair 4XR Unit LEL/O2/CO-H2S	9	Ea	\$917.56	\$8258.04
1	Box	4XM GX2 Test stand	1	Ea	\$2540.54	\$2540.54
		Country of Origin: USA				
Total Pkgs		PSA Customs Code: 21901421				Total Invoice Value in USD
2	Box	Altair 4XR units & GX2 Test Stand		Box		\$10 798.58

I declare that all the information in this invoice to be true and correct.

Signature of Shipper: Michelle Lombard

Date: 12.03.2024



PSA DISTRIBUTION (PTY) LTD

PSA Distributor
P O Box 18030 Dalbridge, 4014
Tel: 031 263-2333
Fax: 031 263-2330

35 Intersite Avenue
Unit D1, Springfield Park, 4051
Reg No: 2018/547209/C7
Vat No: 4270284263

PSA

DISTRIBUTION

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Reg No. 2018/547209/07
Jan Smuts Park, Unit 26
Jones Road, Jet Park, 1459
VAT: 4270284260

PACKING LIST

SUPPLIER'S NAME:

PSA Distribution Pty Ltd

Jan Smuts Park, Unit 25

Jones Road, Jet Park 1459

South Africa

Tel: 27 10 446 1088

Chris@psafrica.co.za

CONSIGNEE DETAILS

Rutongo Mines Ltd

Att: Rogers

Tel: 250 788535 510

PSA REF INVOICE : 4512032024-01

1 x Box

DIMENSIONS: 54CM x 48CM X32 CM

WEIGHT: 4Kg

1 x Box

DIMENSIONS: 18CM x 17CM X48 CM

WEIGHT: 2Kg

TOTAL NO. OF PIECES: 2x Boxes

TOTAL WEIGHT: 6Kg

PSA

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PSA Distribution
P.O. Box 19030 Dalbridge, 1014
Tel: 031-263-2333
Fax: 031-263-2330

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