

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

Eriz Mnyawura

Name

MEM Manager

Designation

30/04/2025

Signature

[Signature]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

MISSIONNAIRE MBANDA

Name

G.M.

Designation

30/04/2025

Signature

[Signature]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

> \$ 5 000 Group Supply Chain Manager

[]

Date

**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:

MRM/Geology

Contact person:

Eric Niyonwari

Tel. no.:

0725921507

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	BENTON GEOTRANSIT O-360, GRM67L series
Background information	
Scope of service(s) or product(s) required	-To be used in geological mapping and geological data acquisition in both the underground and surface operations - can be used by Geotech
Details of recommended supplier	VI INSTRUMENTS (Rotherford KwaZulu Natal)
Motivation for recommending this supplier	Previous supplier provided the wrong equipments as the order had to be remade a 2nd time. This supplier had worked with us before.
Estimated Value/Budget and Cost	56,150 Rands
What other Mine/Mines are using this service(s)/ product(s)?	NYALABINZO
Additional information	

Rutherford

a member of the **Hudaco** group

Registration Number: 1984/005432/07

V INSTRUMENTS JOHANNESBURG
PO BOX 3802
JOHANNESBURG
2000

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Customer : CASH SALES RWANDA
Telephone :
Fax :

Shipping address : TRINITY MUSA MINES
RWANDA
ATT: SEBASTIAN RUTIRIRIZA
TEL: +250 788 51 50 39
Shipping instructions : ROHLIG GRINROD

BANKING DETAILS
Account Holder - Rutherford
Jhb a division of HUDACO
Bank - Nedbank
Acc No. 1918339937
Branch - Corporate
Branch Code - 145 405

Pro Forma Invoice
VJ 020882

Supplier/VAT #	Terms	Branch	Customer Code	Salesperson	Customer purchase order no	Sales order	Order Date
4310238847	30 DAYS	30	VZZ0045	BRONNWN MARSHALL	TRINITY MUSA LIMITED	VJ020882	24/04/25

Stock code	Description	Warehouse	Order quantity	Ship quantity	Back Order quantity	Unit price	Amount
GARMIN	GARMIN 671	**	2	2	0	18200.000	36400.00
BRUNSTON	BRUNSTON OMNISIGHT SIGHTING LENSATIC	**	3	3	0	6500.000	19500.00
	FREIGHT CHARGE						250.00

DELIVER TO:
ROHLIG GRINROD
JOHANNESBURG
2 PRICE LANE, EXT 127
MEADOWVIEW BUSINESS ESTATE
LINBRO PARK, 2085
TO PAY

THANK YOU FOR THE ORDER

NOTES

VAT	:	0.00
Total	:	56150.00
Currency	:	RANDS



www.viinst.com



www.rutherfordmarine.co.za



www.viinst.com



www.viinst.com

Sebastian Rutiririza

From: Joseph Muhiire
Sent: Monday, 5 May 2025 15:15
To: Sebastian Rutiririza
Cc: Missionnaire Mbanza; Eric Niyokuri; Janvier Nkusi
Subject: RE: Approval Request for BW – MRM Tools
Attachments: BW FOR MRM TOOLS.pdf

Dear Sebastian,
This is approved.

Regards

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Monday, May 5, 2025 9:01 AM
To: Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Eric Niyokuri <eric.niyokuri@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Subject: Approval Request for BW – MRM Tools

Dear Joseph,
Please review the attached BW for MRM Tools. Your approval is kindly requested.
Thank you.



Sebastian Rutiririza
Procurement Supervisor
Trinity Musha Mines
+250 788 51 50 39
www.trinity-metals.com

Enabling a Better Future