

**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:

Supply Chain / Procurement

Contact person:

Les Lohan R

Tel. no.:

078851503

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	J.H. and Spares
Background information	Jackhammers and spares for underground mining
Scope of service(s) or product(s) required	J.H 105 and Spares
Details of recommended supplier	TAZMAN PAK Industry
Motivation for recommending this supplier	This is the main factory of JH 105 Recommended by user.
Estimated Value/Budget and Cost	47,907.01 USD
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

Sebastian Kutiyoza

Name

Procurement Supervisor

Designation

[Signature]

Signature

27/05/24

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

LIBANZA MISSIONAIRE

Name

G.M.

Designation

[Signature]

Signature

27/05/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

Sebastian Rutiririza

From: Jeome Sande <jeome.sande@trinity-metals.com>
Sent: Wednesday, 28 August 2024 15:41
To: 'Joseph Muhiire'; 'Sebastian Rutiririza'
Cc: missionnaire.mbanza@trinity-metals.com; francis.ndawura@trinity-metals.com; 'Amin Mutesi'; 'Janvier Nkusi'; noel.twagirayezu@trinity-metals.com
Subject: RE: Jackhammers and spares
Attachments: Jackhamer and spares.pdf

Approved sole source for Jackhammers and spares.

Regards,



Jeome Sande
Group Supply Chain Manager
Trinity Metals Group
Tel: +250 782 369 340 / + 250 722 123 440
Email: jeome.sande@trinity-metals.com
www.trinity-metals.com
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and
Trinity Musha Mines Ltd

Enabling a Better Future.

From: Joseph Muhiire [mailto:joseph.muhiire@trinity-metals.com]
Sent: Wednesday, August 28, 2024 3:33 PM
To: 'Sebastian Rutiririza' <sebastian.rutiririza@trinity-metals.com>
Cc: 'Jeome Sande' <jeome.sande@trinity-metals.com>; missionnaire.mbanza@trinity-metals.com; francis.ndawura@trinity-metals.com; 'Aminah Mutesi' <aminah.mutesi@trinity-metals.com>; 'Janvier Nkusi' <janvier.nkusi@trinity-metals.com>; noel.twagirayezu@trinity-metals.com
Subject: RE: Jackhammers and spares

Dear Sebastian,
This is approved.



Joseph Muhiire
Group Procurement Superintendent
Trinity Metals
+250 782 362 936

www.trinity-metals.com

Enabling a Better Future.



宁波银行
BANK OF NINGBO

OUR CORRESPONDENTS

NO. 296-306 DONGHUAN AVE, TAIZHOU
THE PEOPLE'S REPUBLIC OF CHINA
318000

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK OF NINGBO as follows:

56: Correspondents Bank Name: CITIBANK N.A. NEW YORK NY US
SWIFT address: CITIUS33XXX

57: Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
Bank Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000
SWIFT address: BKNBCN2NXXX

59: Beneficiary Name :TAIZHOU EFFTOOL TECHNOLOGY CO., LTD.
Beneficiary A/C No: 88012025000189413
Currency: USD

IMPORTANT NOTICE

Beneficiary name and account number quoted in payment instruction should completely match with the record in BANK OF NINGBO. Any incorrect or incomplete beneficiary customer information may lead to delay or failure of ultimate payment execution.

台州艾弗托科技有限公司
Taizhou Efftool Technology Co., Ltd.

林丹君

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