

**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: Niyigwa Oligeny	Tel. no.: 0788842540

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Spare parts for Continuous mine machine
Background information	
Scope of service(s) or product(s) required	Replacement of worn-out spare parts for CM at Heza decline
Details of recommended supplier	SHANDONG SHANTE HEAVY INDUSTRY MACHINERY CO., LTD
Motivation for recommending this supplier	This is the original manufacturer of C.M
Estimated Value/Budget and Cost	\$ 3,134.0
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

Oligene Niyigera

Name

Mechanical Sup

Designation

[Signature]

Signature

01/10/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

06/10/2025

Date

MBANZA MISSIONWAPE

Name

General Manager

Designation

[Signature]

Signature

02-10-2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date



SHANDONG SHANTE HEAVY INDUSTRY MACHINERY CO., LTD.

Quotation

Commodity	Model	Specifications
Picks	STX 250-2	Diameter: 24 mm Length: 110 mm
Tooth Socket	STX 250-3	Length: 49 mm Outer Diameter: 44 mm
Circlips	/	Thickness: 22 mm
Drill rod	/	Length: 700 mm Diameter: 68 mm

Commodity	Unit	Weight	Unit Price	Quantity	Total Weight	Air Freight	Total Price
1Pick,1tooth socket and 1circlip	Set	1Kg	\$21/set	80sets	128Kgs	\$1,130.00	\$3,134.00
Drill rod	piece	16Kgs	\$108/pc	3pcs			

Description:

1. Picks, tooth sockets, and circlips are sold in sets.
2. One set includes one pick, one tooth socket, and one circlip.
3. The weight is also calculated per set.
4. Price Trade Item :EXW
5. It needs to be less than 22 Kg each package. So It needs to be divided into 6 packages.
6. Delivery Time: 9 to 13 working days after payment is made.