

**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>SUPPLY Chain</i>	
<i>KARENENA IMV</i>	Tel. no.: <i>07804 88832</i>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>914x50m 80gsm Bond Paper (50mm)</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>914x50m 80gsm Bond Paper (50mm)</i>
<b>Details of recommended supplier</b>	<i>Regma</i>
<b>Motivation for recommending this supplier</b>	<i>Original Equipment Manufacturer</i>
<b>Estimated Value/Budget and Cost</b>	<i>R7559.52</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Trinity Muska &amp; Nyakabingo</i>
<b>Additional information</b>	<i>OPEX. EXPENSE.</i>

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
\$5 000 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

Name  
  
 Designation  
  
 Signature  
  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Motivation supported

Group Procurement Superintendent  
  
 Date

Group Supply Chain Manager  
  
 Date



Vat Reg 4090141401  
 Tel (011) 957 2024  
 Fax (086) 609 8898  
 Reg 1972/004517/07

Regma South Africa (Pty) Ltd  
 Plot 549 Rietfontein  
 Heritage View Drive  
 Off Beyers Naude Drive  
 Muldersdrift  
 1747

**Copy Quotation**

Date 26/06/2024

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Document No QU122680

Rutongo Mines Ltd (COD)  
 Kigali, Rwanda

Regma Export # 1133204  
 Calvin Whitford  
 +250 780 659 464

**Deliver to**

Rohlig Grindrod  
 Ext 3, 3rd St, Far East Bank  
 Sandton

011 409 0300

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
RUT001		N		IS	26/06/2024 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
3BP9145080	914 x 50m 80gm Bond Paper (50mm)	48.000	Roll	157.490		0.00%	R7,559.52

All prices exclude 15% VAT  
 Prices are subject to change without notice, due to money market fluctuations.  
 \*\*If quote is older than 5 days please confirm prices before making payment\*\*

**BANKING DETAILS :** ABSA Br 632 005 Acc 310 168 238  
 SWIFT CODE : ABSAZAJJ

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	R7,559.52
Discount @ 0.00%	R0.00
Amount Excl Tax	R7,559.52
Tax	R0.00
<b>Total</b>	<b>R7,559.52</b>

DUE TO THE VOLATILITY OF THE EXCHANGE RATE PRICES CAN NOT BE FIXED.  
 CARTRIDGES MAY NOT BE RETURNED AFTER 30 DAYS.  
 Please see terms and conditions on our website. [www.regma.co.za](http://www.regma.co.za)

PRICING IN ZAR