

**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>	
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Contact person:

<i>KAREMERA IMV</i>		Tel. no.: <i>078 04 88332</i>
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(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>30m Mining Tape Complete</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>30m Mining Tape Complete</i>
<b>Details of recommended supplier</b>	<i>Webco (Pty) Ltd</i>
<b>Motivation for recommending this supplier</b>	<i>Original Equipment Manufacturer</i>
<b>Estimated Value/Budget and Cost</b>	<i>45,900.00 Z</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Trinity Nyakabingo</i>
<b>Additional information</b>	

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

KADEMERA JMY

Name

Spore Assistance

Designation

[Signature]

Signature

11/7/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

11/07/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date



# QUOTE

## WEBCO (PTY) LTD

Vat Reg No 4900109549

P O BOX 3702  
EDENVALE  
1610

Registration No  
1947/25008/07

7 On Mastiff,  
Unit 9&10 Mastiff Road  
Linbro Business Park  
Sandton, JHB

Telephone:  
Fax:

011) 452-5906  
(011) 452-3548

<p><b>Name:</b> RUTONGO MINE LTD RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA South Africa +250 782 362 936</p> <p>joseph.muhire@trinity-metals.com</p> <p><b>Ship To:</b> JOSEPH MUHIRE ROHLIG GRINDROD - AIRFREIGHT EXPORT DIV 23 NGUNI DRIVE LONG MEADOW WEST BUSINESS PARK MODDERFONTEIN EDENVALE 1610 South Africa</p>	<p><b>Quote No.</b> SO15291</p> <p><b>Date</b> 11/07/2024</p> <p><b>Terms</b> COD</p> <p><b>Customer Reference</b> RM / 2024 / 81</p> <p><b>Required By Date</b></p>
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#	Code	Product Description	Comment	Unit	Quantity	Price	Discount	Amount
1	M006	30m Mining Tape Complete		Item	90.00	350.00	0.00%	31,500.00
2	W001	1m Cllno Rule		Item	90.00	160.00	0.00%	14,400.00

Quote Lines	Additional Cost	Total Quote
Before Tax 45,900.00	Before Tax 0.00	Before Tax 45,900.00
Tax 0.00	Tax 0.00	Tax 0.00
<b>Total 45,900.00</b>	<b>Total 0.00</b>	<b>Total 45,900.00</b>

Notes: