

**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>	
Contact person:	Tel. no.:
<i>KAPUYERA JIMY</i>	<i>07804 88832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Mining spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Mining spares</i>
Details of recommended supplier	<i>Traction Services cc</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>R 171,810.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakabingo.</i>
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
\$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

Motivation supported

Group Procurement Superintendent

Date

11/07/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

REG NO: 199003368423
 VAT NO: 4330105091
 PHONE: 084 583 7967

sales@tractionservices.co.za

TRACTION SERVICES CC
 ISO 9001 : 2015
 REG NO: 199003368423
 PO Box 6039
 GREENHILLS
 1767

Quotation

Date 06/03/2024

Page 1

Document No TRQ25596

RUTONGO MINES LIMITED
 PO BOX 6132
 KIGALI
 RWANDA

Deliver to
 ROHLIG JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
RU01	MISC	N		00003	12/03/2024 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TRAL	GR3 MAX-LINK LL CHAIN 10MM PER M, Self C WLL: 1.0 TON; Gr3 Long Link Chain (SABS ex stock	250.00	EA	129.00		0.00%	R32,250.00
TRAL	SWR GALV 6x19S(9-9-1) PPC 20MM RHO Lay, 1960 Mpa, MBL 259kN, 1.43 kg/m 3 x 80m = 240m ex stock	240.00	met	174.00		0.00%	R41,760.00
TRAL	W33JPELWL 200mm EELW S/Block 1 Link 200MM SNATCHBLOACK ex stock	10.00	EA	2,699.00		0.00%	R26,990.00
TRAL	*50mm HOLDFAST H/MENDER	10.00	EA	239.00		0.00%	R2,390.00
TRAL	*50NB E-TYPE HOSETAIL	20.00	EA	409.00		0.00%	R8,180.00
TRAL	*25NB E-TYPE HOSETAIL	50.00	EA	159.00		0.00%	R7,950.00
TRAL	*LATERAL SER 25x25x12mm BRANCH	50.00	EA	179.00		0.00%	R8,950.00
TRAL	*25mm Yellow PolyProp H/Mender	200.00	EA	10.90		0.00%	R2,180.00
TRAL	*12.5mm Blue PolyProp H/Mender	200.00	EA	6.00		0.00%	R1,200.00
TRAL	Copper scraper wire 3m	40.00	EA	999.00		0.00%	R39,960.00

Delivery lead time - 2-4 weeks

Please ensure that the goods quoted are according to your specification. Should you issue an order you automatically accept the quote as correct.

E & O.E.
 THANKS FOR YOUR REQUEST!

Received in good order

Signed _____ Date _____

Sub Total	R171,810.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R171,810.00
Tax	R0.00
Total	R171,810.00