

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>WOOD - HIZER MACHINE SPARES</i>
Background information	<i>REPLACING THE OLD ONES</i>
Scope of service(s) or product(s) required	<i>WOOD - HIZER MACHINE SPARES</i>
Details of recommended supplier	<i>Wood-Hizer Africa (pty) Ltd</i>
Motivation for recommending this supplier	<i>Original Equipment manufacturers</i>
Estimated Value/Budget and Cost	<i>= 143,285 ZAR =</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>NYAKABINGO TRINITY</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

Regis NGENZI

Name

Engineering & Projects Manager

Designation

[Signature]

Signature

27/8/2024

Date

Evode Imena

Name

General Manager

Designation

[Signature]

Signature

16-9-2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

16/09/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeane

Group Supply Chain Manager

[Signature]

Date

17/09/2024

Pro Forma Invoice

Wood-Mizer Africa (Pty) Ltd	
P O Box 432	Vat Reg No: 4230257893
Maraisburg	Co Reg No: 2011/002684/07
1700	Telephone: 011 473 1313
	Fax: 011 473 2005

Date	2024/09/23
Page No	Page 1 of 1
Quotation No	QU17662

Rutongo Mines Ltd
P O Box 6132
Kigali
RWANDA

Deliver to
RWANDA

Account	Your Reference	Currency	Exchange Rate	Tax Reference	Sales Code
RUT001	PR000003355		0.00	TIN101907021	Shepherd

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
P04185-2	BELT, B57 BLADE WHEEL	2.0000		290.00			580.00
091086	V-BELT, HA 800 KLEBERG	2.0000		96.14			192.28
094682	BLADE GUIDE ASSEMBLY DRIVE SIDE	2.0000		1,769.12			3,538.25
094683	BLADE GUIDE ASSEMBLY, IDLE SIDE	2.0000		1,816.06			3,632.13
090587	BLADE TENSION ASSEMBLY (new: 510640)	1.0000		1,873.40			1,873.40
A08218	PULLY, 19 IN IDLER ASSY (4826MM)	1.0000		4,679.83			4,679.83
098451	CHAIN LT20 10B-1-111 TYPE UP/DOWN	2.0000		575.59			1,151.18
030310	8inch CBN Grinding Wheel 10/30	10.0000		6,861.02			68,610.21
014829	LATCH FLEXIBLE DRAW	4.0000		111.14			444.57
098298	SHAFT UP/DOWN LT20 WITH SPROCKET	1.0000		1,079.39			1,079.39
E20440	SWITCH, 1992 UP/DOWN (SERVICE PACKAGE)	1.0000		2,903.71			2,903.71
P08125	SHEAVE, 18.62 IDLER	1.0000		4,305.05			4,305.05
BM3732IH1030401	BM 33, 401, 1.14, MAXFLEX SAWMILL BLADE	105.0000		479.00			50,295.00

CHECKED:

Banking Details:		
Bank:	First National Bank	Subject to terms and conditions (Copy available on request)
Acc No:	62759234413	
Branch Code:	251141	
SWIFT CODE:	FIRZAJJ	
Signed:	_____	Date: _____

Total (Excl)	143,285.00
Tax at 0 %	0.00
Total (Incl)	143,285.00
Discount	0.00
Total (Incl)	143,285.00
All Prices ZAR (Rands)	