

**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:

IRADUKUNDA Yves

Tel. no.:

0785530117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	BOESMAN SPARES
Background information	Replacing the damaged ones (Broken)
Scope of service(s) or product(s) required	BOESMAN SPARES
Details of recommended supplier	TRIDENT S.A (PTY) LIMITED
Motivation for recommending this supplier	TRIDENT provides us with good quality spares and on time (OEM)
Estimated Value/Budget and Cost	USD 29,082.98
What other Mine/Mines are using this service(s)/ product(s)?	E.T.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

IRADUKUNDA Yves

Name

Engineering Leader

Designation

[Signature]

Signature

27/6/2024

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Evode IMENA

Name

General Manager

Designation

[]

Signature

27/6/2024

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

27/06/24

[]

Group Supply Chain Manager

[]

Date



TRIDENT SA

TRIDENT SOUTH AFRICA (PTY)LIMITED
Company Reg No.: 1968/011510/07
Export Reference : 20064783

COPY Sales Quote

Page 1 of 2

Trident South Africa (Pty) Ltd

PO Box 7198
Albemarle
1410 ALBEMARLE

Sales Quote No.

SQ61747

VAT Registration No.

4080107172

Document Date

27 June 2024

Due Date

27 June 2024

Phone No.

+27(11)902-6735/6/7

E-Mail

info@tridentsa.co.za

Quote No.

RM/2024/60 TRINITY

Bill-to Customer No.

RUTO

Rutongo Mines Ltd

Martin Kahanovitz
PO Box 6132
, KIGALI

Ship-to Address

Rutongo Mines Ltd
Martin Kahanovitz
PO Box 6132
, KIGALI

Shipment Method

Your Contact at Trident: DAVE

Contact Number:

No.	Description	UOM	Qty	Unit Price	Amount
21-133	CHAIN ASSY	EACH	4	202.18	808.71
9030-0800	HOSE	EACH	1	18.06	18.06
347-4666	CLAMP	EACH	2	3.23	6.46
215 HYD HOSE	HYDROLIC HOSE KIT	EACH	1	841.15	841.15
271-143T	TRACTION MOTOR	EACH	2	2,727.12	5,454.24
271-143B	BUCKET MOTOR	EACH	2	2,727.12	5,454.24
21-5109	ROCKER ARM & BUCKET ASSY N	EACH	4	3,961.37	15,845.49
21-290	CABLE (LONG)	EACH	6	56.30	337.83
21-295	CABLE (SHORT)	EACH	6	52.25	313.52
W16GA	WASHER	EACH	8	0.41	3.28



TRIDENT SA

TRIDENT SOUTH AFRICA (PTY)LIMITED
Company Reg No.: 1968/011810/07
Export Reference : 20504702

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Quote No.

RM/2024/60 TRINITY

No.	Description	UOM	Qty	Unit Price	Amount
Payment Terms:				Subtotal	29,082.98
Bank:	Standard Bank of South Africa			VAT Amount	0.00
Account No.:	090225465			Total USD Incl. VAT	29,082.98
Branch Code:	6542				
For direct credit please quote your Customer Number: RUTO					

Please refer to quotation number when ordering.
All quotations are valid for 30 days only.

Justin Karangwa

From: Justin Karangwa <justin.karangwa@trinity-metals.com>
Sent: Thursday, June 27, 2024 2:32 PM
To: 'evode.imena@trinity-metals.com'
Subject: SOLE SUPPLIER
Attachments: SOLE BOESMAN.pdf

Good afternoon,

We need your approval for this SOLE SUPPLIER.
Regards.



Justin Karangwa
Engineering Administrative Assistant
Trinity Rutongo Mines Ltd
+250 786980006
www.trinity-metals.com