

**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.:

0784 057 014

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Specialized tools for maintenance of Skid Steel Loaders and similar equipment.
<b>Background information</b>	The tools required were brought by GST team that came for their equipment trial. These tools are already on site and can work on other similar machines used at Trinity Metals's sites.
<b>Scope of service(s) or product(s) required</b>	Provision of specialized tools for the upkeep and repair of Skid Steel Loaders and similar equipment in the fleet.
<b>Details of recommended supplier</b>	GST Import & Export (Pty) Ltd
<b>Motivation for recommending this supplier</b>	The tools were brought to the site by GST team along with the Skid Steel Loader they supplied. These tools are specically adapted to maintain the equipment effectively. The matching of the tools to the supplied equipment ensures seamless maintenance operations
<b>Estimated Value/Budget and Cost</b>	R54,550.16
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	N/A
<b>Additional information</b>	N/A

*Handwritten signature*

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

**Eng. and Projects Manager**

Designation

Signature 

Date **Dec. 20/2024**

Date

Name

Designation

Signature

Date

**Evode IMENA**

Name

**General Manager**

Designation

Signature 

Date **23-12-2024**

Date

Name

Designation

Signature

Date

Motivation supported

for

**Joseph MUHIRE** 

Group Procurement Superintendent

Date **23/12/2024**

Date

**Jeome SANDE** 

Group Supply Chain Manager

Date **23/12/2024**

Date

VAT reference Nr: 4730309160  
 Customs Nr: CU25350079  
 ABSA Bank: Branch 632005  
 Account Number: 410 733 6633

GST Import & Export (Pty) Ltd  
 C/O R512 & N4 Offramp  
 Hartbeespoort  
 Hartbeespoort  
 0216

**Copy Quotation**

Date 11/12/24

Page 1

Document No QUA10006

Rutongo Mines Ltd  
 Northern Province  
 Masoro  
 Rulindo  
 P.O Box6132  
 Kigali, Rwanda

Deliver to  
 Northern Province  
 Masoro  
 Rulindo  
 P.O Box6132  
 Kigali, Rwanda

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
ROW	TOOLS	N			11/12/24 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
STANLEY	Stanley Backpack	1.00		2,772.00		0.00%	R2,772.00
SOCKET	Kin tony Socket Set 8-32 1/2" 402	1.00		2,646.00		0.00%	R2,646.00
HACKSAW	Hacksaw Alu Frame 300mm	1.00		504.00		0.00%	R504.00
COLDCHI	Cold Chisel 26 x 300mm	1.00		329.00		0.00%	R329.00
BLADE	Blade Eclipse 24TPI per 1	1.00		77.00		0.00%	R77.00
PIPEW300MM	Pipe Wrench 300mm	1.00		665.00		0.00%	R665.00
LONGNOSE	Long Nose Plier 200mm	1.00		518.00		0.00%	R518.00
COMBPL200	Comb Plier 200mm	1.00		532.00		0.00%	R532.00
SCREWDRIVER	King Tony HD Srewdriver Hex Shank Set	1.00		1,064.00		0.00%	R1,064.00
HAMMER	King Tony Ball Pein Hammer 700gr	1.00		656.60		0.00%	R656.60
SHIFTER	Shifter 300mm Mts Black	2.00		697.20		0.00%	R1,394.40
ALLENKEY	Allen Key Set 8pc Kendo	1.00		378.00		0.00%	R378.00
WRENCH	Torque Wrench 250N.m	1.00		3,682.00		0.00%	R3,682.00
PIPEW14	Pipe Wrench 14" Stilson 350mm	2.00		742.00		0.00%	R1,484.00
FILTERSTRAP	Filter Strap 3203	1.00		464.80		0.00%	R464.80
4PCLUBHAMMER	4 Pound Club Hammer	1.00		413.00		0.00%	R413.00
3PCOPHAMMER	3 Pound Copper Hammer	1.00		1,736.00		0.00%	R1,736.00
PADLOCK	Padlock Brass 40mm	2.00		161.00		0.00%	R322.00
DEEPIIMP27MM	Deep Impact 27mm 3027m	1.00		308.00		0.00%	R308.00
MMETER	Multi Meter 600v	1.00		1,974.00		0.00%	R1,974.00
SPANNER8MM	Spanner 8mm	1.00		79.80		0.00%	R79.80
SPANNER10MM	Spanner 10mm	1.00		89.60		0.00%	R89.60
SPANNER11MM	Spanner 11mm	1.00		99.40		0.00%	R99.40
SPANNER13MM	Spanner 13mm	1.00		117.60		0.00%	R117.60
SPANNER14MM	Spanner 14mm	1.00		119.00		0.00%	R119.00
SPANNER15MM	Spanner 15mm	1.00		142.80		0.00%	R142.80
SPANNER16MM	Spanner 16mm	1.00		149.80		0.00%	R149.80
SPANNER	Spanner 17mm	1.00		161.00		0.00%	R161.00
SPANNER18MM	Spanner 18mm	1.00		179.20		0.00%	R179.20
SPANNER19MM	Spanner 19mm	2.00		182.00		0.00%	R364.00
SPANNER21MM	Spanner 21mm	1.00		226.80		0.00%	R226.80
SPANNER22MM	Spanner 22mm	2.00		259.00		0.00%	R518.00
SPANNER23MM	Spanner 23mm	1.00		246.40		0.00%	R246.40
SPANNER24MM	Spanner 24mm	2.00		271.60		0.00%	R543.20
SPANNER27MM	Spanner 27mm	1.00		336.00		0.00%	R336.00

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Sub Total	
Discount @ 0.00%	
Amount Excl Tax	
Tax	
<b>Total</b>	<b>C/Fwd</b>

*Gr*

GST Import & Export (Pty) Ltd  
 C/O R512 & N4 Offramp  
 Hartbeespoort  
 Hartbeespoort  
 0216

Page 2

Document No QUA10006

Rutongo Mines Ltd  
 Northern Province  
 Masoro  
 Rulindo  
 P.O Box6132  
 Kigali, Rwanda

Deliver to  
 Northern Province  
 Masoro  
 Rulindo  
 P.O Box6132  
 Kigali, Rwanda

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
ROW	TOOLS	N			11/12/24 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
SPANNER30MM	Spanner 30mm	1.00		434.00	0.00%		R434.00
SPANNER32MM	Spanner 32mm	1.00		462.00	0.00%		R462.00
SPANNER36MM	Spanner 36mm	2.00		854.00	0.00%		R1,708.00
SPANNER41MM	Spanner 41mm	2.00		1,008.00	0.00%		R2,016.00
GAUGE	Digital Gauge	1.00		6,455.40	0.00%		R6,455.40
METER	Flow Meter	1.00		15,165.36	0.00%		R15,165.36
PULLER	Chain Puller	1.00		3,017.00	0.00%		R3,017.00

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Sub Total	R54,550.16
Discount @ 0.00%	R0.00
Amount Excl Tax	R54,550.16
Tax	R0.00
<b>Total</b>	<b>R54,550.16</b>