

**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 DEPARTMENT

Contact person:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	1.Assay Turbo Charger (Code: 1G544-1701-0)-Qty: 1 2.Stop Solenoid Valve (Code: 1C010-6001-5)-Qty: 1 3.Bolt, Hex-SOC-HD (Code: 01311-10616)-Qty: 2 4.Delivery cost (Code: 1000000)
Background information	The GST Mini Loader is essential underground equipment for ongoing operations. It has recently experienced mechanical issues requiring replacement of specific components. Timely procurement of OEM-compatible parts is critical to restoring functionality and minimizing downtime.
Scope of service(s) or product(s) required	Supply and delivery of spare parts specifically suited for the GST Mini Loader, including turbo charger, solenoid valve, bolts, and associated delivery logistics.
Details of recommended supplier	GST Import & Export (Pty) Ltd Address: C/O R512 & N4 Offramp, Hartbeespoort, 0216, South Africa VAT Reference Number: 4730309160
Motivation for recommending this supplier	GST Import & Export (Pty) Ltd is the original supplier of the GST Mini Loader. They are the best positioned to source the exact parts required for this equipment, ensuring compatibility and performance. Additionally, they offer a swift turnaround time critical to our underground operation schedules.
Estimated Value/Budget and Cost	Assay Turbo Charger: R16,956.00 Stop Solenoide Valve: R574.40 2xBolt, Hex-SOC-HD: R20.40 Delivery: R1,400.00 Subtotal: R18,950.80

Ng.

What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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
\$500 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


Date

Evode IMENA

Name

General Manager

Designation



Signature

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date 27/05/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE 

> \$ 5 000 Group Supply Chain Manager



Date 27/05/2025

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 22/05/25

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Document No QUA10007

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		N			22/05/25 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1G544-1701-0	Assay Turbo Charger	1.00		16,956.00		0.00%	R16,956.00
1C010-6001-5	Stop Solenoid Valve	1.00		574.40		0.00%	R574.40
01311-10616	Bolt, Hex -S0C-HD	2.00		10.20		0.00%	R20.40
1000000	Delivery cost					0.00%	R1,400.00

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

To: Rohlig - Grindrod (Pty) Ltd
 2 Price Lane,
 Exention 127
 Meadowview Business Estate
 Linbro Park
 Johannesburg
 2065
 South Africa

Received in good order

Signed _____ Date _____

Sub Total	R18,950.80
Discount @ 0.00%	R0.00
Amount Excl Tax	R18,950.80
Tax	R0.00
Total	R18,950.80