

**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>	
<i>KAREMERA JMY</i>	Tel. no.: <i>07804 88832</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Drill bits, Drill steels, Lubricator</i>
Background information	
Scope of service(s) or product(s) required	<i>Drill bits, Drill steels, Lubricator</i>
Details of recommended supplier	<i>Galison</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacture.</i>
Estimated Value/Budget and Cost	<i>R 417,400</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakabingo</i>
Additional information	

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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

KADREMEKA JMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

Carwin W. [Signature]

Name

[Signature]

Designation

[Signature]

Signature

5/12/2025

Date

N. Alexis

Name

[Signature]

Designation

AS/12/2025

Signature

Name

Designation

Signature

Inventory, Stores, & Log. Superintendent.

Date

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

05/12/2025

Jeane [Signature]

Group Supply Chain Manager

05/12/2025

Date



PROFORMA INVOICE

Date	04/12/2025
Document No	PF 00101140

Customer: RUT001

 RUTONGO MINES LTD
 P.O. BOX 6132
 KIGALI
 RWANDA

Delivery Address:

 RUTONGO MINES LTD
 ROHLIG GRINROD

Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM	Quotation	QU00101140	
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DRIL0034V	DRILL BITS 34mm 4F 6B		1,000	EA	R 246.000	R 246,000.00
DS1522	DRILL STEEL - 1.5x 22		300	EA	R 492.000	R 147,600.00
LUBR0025	LUBRICATOR 25MM		40	EA	R 595.000	R 23,800.00
<p>NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED. NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT. GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.</p>					Sub Total	R 417,400.00
<p>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>					VAT Amount	R 0.00
					Total Amount	R 417,400.00

Terms and conditions available on request

