

**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 JIMY</i>	Tel. no.: <i>078 04 888 32</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Rockdrill Machine Spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Rockdrill Machine Spares</i>
Details of recommended supplier	<i>Galisson</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacture</i>
Estimated Value/Budget and Cost	<i>R 28,685</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

KATLEMERA OMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

CARIN WHITFIELD

Name

Asst. PM

Designation

[Signature]

Signature

5/12/2025

Date

N. Alex

Name

Taxentory, Stores & log.

Designation

[Signature]

Signature

05/19/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

05/12/2025

Date

Jerome [Signature]

Group Supply Chain Manager

05/12/2025

Date

PROFORMA INVOICE

Date	05/12/2025
Document No	PF 00101142

Customer: RUT001
 RUTONGO MINES LTD
 P.O. BOX 6132
 KIGALI
 RWANDA

Delivery Address:
 RUTONGO MINES LTD
 ROHLIG GRINROD

Your Reference	JOSEPH	Sales Person	ALEPERSON 2 DUMM	Quotation	QU00101142	
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S212014	PAWL S215/S21/S23/S25-16		200	EA	R 16.000	R 3,200.00
S151000	FRONTHEAD ECONOMY S215-35		20	EA	R 658.000	R 13,160.00
S213081	BACKHEAD SPUD - SER12MM-24A		20	EA	R 120.000	R 2,400.00
LUBR0025	LUBRICATOR 25MM		10	EA	R 595.000	R 5,950.00
S153700	VALVE S215-20		3	EA	R 285.000	R 855.00
ALA577	ELBOW FOR RETRACTABLE AIRLEG		30	EA	R 104.000	R 3,120.00
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.					Sub Total	R 28,685.00
Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435					VAT Amount	R 0.00
					Total Amount	R 28,685.00

Terms and conditions available on request

