

**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>0780488832</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Rock Drill Machine Spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Rock Drill Machine Spares</i>
Details of recommended supplier	<i>Gralison</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>R 490,825</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

KREMERA JIMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

N. Alexis

Name

Inventory Stores & Sup. Superintendent

Designation

[Signature]

Signature

05/12/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

05/12/2025

Alan Westcott

Name

[Signature]

Designation

[Signature]

Signature

5/12/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeanne

Group Supply Chain Manager

[Signature]

Date

05/12/2025

PROFORMA INVOICE

Date	04/12/2025
Document No	PF 00101141

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	QU00101141
Stock code	Description		Quantity	Unit	Unit Price	Net Price
S155800	WATER TUBE S215-3		150	EA	R 63.000	R 9,450.00
S213042	WATER TUBE CAP SCREW -5		100	EA	R 32.000	R 3,200.00
S157933	SIDE ROD NUT S215-1		100	EA	R 22.000	R 2,200.00
S213049	WATER TUBE THRUST WASHER BRASS		50	EA	R 9.000	R 450.00
S213044	WATER TUBE RUBBER LARGE -7		50	EA	R 5.000	R 250.00
S213045	WATER TUBE RUBBER SMALL -4		200	EA	R 5.000	R 1,000.00
S212014	PAWL S215/S21/S23/S25-16		560	EA	R 16.000	R 8,960.00
S153004	TV HANDLE, NYLON, c/w bolt,nut		100	EA	R 37.000	R 3,700.00
S215700	PAWL PLUNGER SPRING -14		1,000	EA	R 1.000	R 1,000.00
S211912	PAWL PLUNGER S215/S25-14		150	EA	R 8.000	R 1,200.00
S151913	TV PLUNGER S215/S215/S25-9		40	EA	R 10.000	R 400.00
S152100	RATCHET RING S215-18		60	EA	R 345.000	R 20,700.00
S152300	RIFLE BAR S215-17		60	EA	R 536.000	R 32,160.00
S153700	VALVE S215-20		50	EA	R 285.000	R 14,250.00
S153800	VALVE BOX S215-19		50	EA	R 890.000	R 44,500.00
S153900	VALVE PLUG S215-21		60	EA	R 500.000	R 30,000.00
S150100	RIFLE NUT S215-22		150	EA	R 196.000	R 29,400.00
S152200	PISTON S215-23		40	EA	R 950.000	R 38,000.00
S153028	VALVE BOX LOCATING PIN S215-33		50	EA	R 14.000	R 700.00
S153193	CHUCK INTERNAL VENT-31		20	EA	R 752.000	R 15,040.00
S150365	LINER FORCYLINDER WASHER -26		100	EA	R 454.000	R 45,400.00
S151102	CYLINDER C/W LUG MUFFLED-25		5	EA	R 6,043.000	R 30,215.00
S150234	CHUCK NUT S215-29		80	EA	R 335.000	R 26,800.00
S155900	STEEL RETAINER 22mm S215-40		50	EA	R 153.000	R 7,650.00
S153392	CHUCK BUSH 22mm HEX S215-36		80	EA	R 286.000	R 22,880.00
S157828	SIDE ROD S215-38		80	EA	R 79.000	R 6,320.00
S151000	FRONTHEAD ECONOMY S215-35		70	EA	R 658.000	R 46,060.00
S213046	STEEL RETAINER SLEEVE S25-39		60	EA	R 24.000	R 1,440.00
ALA564	TWIST GRIP FOR CONTROL VALVE		80	EA	R 405.000	R 32,400.00
S152500	SPADE HANDLE S215-21		40	EA	R 190.000	R 7,600.00





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 KIGALI
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Delivery Address:
 RUTONGO MINES LTD
 ROHLIG GRINROD

Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM		Quotation	QU00101141
Stock code	Description		Quantity	Unit	Unit Price	Net Price
ALA526	O-RING FOR CONTROL VALVE		1,000	EA	R 3,000	R 3,000.00
ALAH640	CARRYING HANDLE 2-1/2" (63.5)		30	EA	R 150,000	R 4,500.00
<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 490,825.00
<p>Banking Details: Bank NEDBANK Account No : 1134 296 568 Branch Code : 113435</p>					VAT Amount	R 0.00
					Total Amount	R 490,825.00

Terms and conditions available on request

