

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

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>12mm Orange Flexible hose, 25mm Orange Flexible hoses</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>12mm Orange Flexible hose, 25mm Orange Flexible hoses</i>
<b>Details of recommended supplier</b>	<i>TRUCO</i>
<b>Motivation for recommending this supplier</b>	<i>Original Equipment Manufacture</i>
<b>Estimated Value/Budget and Cost</b>	<i>R64,035</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Trinity Nyakabingo &amp; Trinity Musha.</i>
<b>Additional information</b>	

*W*

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

KAREMERA JIMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

N. Allais

Name

Inventory, Stores & Logistics Superintendent

Designation

[Signature]

Signature

05/12/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

05/12/2025

Carolin Whitford

Name

GM

Designation

[Signature]

Signature

5/12/2025

Date

Name

Designation

Signature

Date

Jeane

Group Supply Chain Manager

[Signature]

Date

05/12/2025

**Quote/Pro-forma Invoice**

**Quote Number: 50594**

<b>Quote To:</b>	<b>Ship To:</b>	<b>Date:</b>	04/12/2025
Rutongo Mines Ltd	Air Menzies International SA	<b>Expires:</b>	03/01/2026
PO Box 6132	Avaiation Park	<b>Operator:</b>	DarrynC
Kigali	18 Pomona Road	<b>Operator EMail:</b>	sales3@truco.co.za
Rwanda	Pomona Rwanda		
Pomona Rwanda			
<b>Customer Tax ID:</b>	NON VENDOR		
<b>Ship To Tax ID:</b>			

Line	Part	Description	Quantity	Unit Price	Discount %	Nett Price
1	SH7000.012X	ORANGE PVC MINING HOSE 12MM	1,500.00	12.71		19,065.00
		<i>WE OFFER 50 X 30M ROLLS</i>				
		<i>EX-STOCK, SUBJECT TO PRIOR SALE</i>				
2	SH7000.025X	ORANGE PVC MINING HOSE 25MM	1,500.00	29.98		44,970.00
		<i>WE OFFER 50 X 30M ROLLS</i>				
		<i>EX-STOCK, SUBJECT TO PRIOR SALE</i>				

*INCOTERMS: FCA- ROHLIG GRINROD, JOHANNESBURG*  
*PAYMENT REQUIRED PRIOR TO DELIVERY*

<b>Bank Details:</b>	<b>Subtotals:</b>	64,035.00
<b>Bank: FNB</b>	<b>Vat:</b>	0.00
<b>Account No: 62814884872</b>	<b>Miscellaneous Charges:</b>	0.00
<b>Branch Code: 250655</b>	<b>Less Advanced/ Deposit:</b>	
	<b>Total:</b>	<u><u>R 64,035.00</u></u>

Our Standard Terms And Conditions are available at:  
[www.TrucoRubber.com](http://www.TrucoRubber.com) or upon request

**PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed**  
 Please include your company name and customer account number in your deposit reference

