

**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:

Supply Chain (Store)

Contact person:

MUTESI Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Air & water hose for Drilling machine.
Background information	"
Scope of service(s) or product(s) required	PVC hose for Drilling machine.
Details of recommended supplier	Transvaal Rubber Company (pty) Ltd.
Motivation for recommending this supplier	This is the only manufacturer for the required items.
Estimated Value/Budget and Cost	R 14.728.05
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

20/1/2026

Date

N. Alexis

Name

Group Inventory, Stores and Logistics Superintendent

Designation

[Signature]

Signature

22-01-2026

Date

Motivation supported

[Signature]

Group Procurement Superintendent

21/01/2026

Date

MISSIONNAIRE Mbanza

Name

General Manager

Designation

[Signature]

Signature

21-01-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

21/01/2026

Date



Leaders in fluid and material handling solutions

Quote/Pro-forma Invoice

Quote Number: 51526

Quote To:	Ship To:	Date:	07/01/2026
Rutongo Mines Ltd	Air Menzies International SA	Expires:	06/02/2026
PO Box 6132	Avaiation Park	Operator:	DarrynC
Kigali	18 Pomona Road	Operator EMail:	sales3@truco.co.za
Rwanda	Pomona Rwanda		
Pomona Rwanda			

Customer Tax ID: NON VENDOR

Ship To Tax ID:

Line	Part	Description	Quantity	Unit Price	Discount %	Nett Price
1	SH7000.012X	ORANGE PVC MINING HOSE 12MM	300.00	12.71		3,813.00
		<i>WE OFFER 10 X 30MTR ROLLS</i>				
		<i>EX-STOCK, SUBJECT TO PRIOR SALE</i>				
2	SH7000.025X	ORANGE PVC MINING HOSE 25MM	300.00	29.98		8,994.00
		<i>WE OFFER 10 X 30MTR ROLLS</i>				
		<i>EX-STOCK, SUBJECT TO PRIOR SALE</i>				

Bank Details:
Bank: FNB
Account No: 62814884872
Branch Code: 250655

Subtotals:	12,807.00
Vat:	1,921.05
Miscellaneous Charges:	0.00
Less Advanced/Deposit:	
Total:	<u><u>R 14,728.05</u></u>

Our Standard Terms And Conditions are available at:
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