

**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:

Store

Contact person:

Salim Rutabingwa

Tel. no.:

0788470277

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Rock Drill Spares
Background information	Used for Drilling
Scope of service(s) or product(s) required	Rock Drill Spares
Details of recommended supplier	Galison Drilling (PTY)
Motivation for recommending this supplier	He is the same manufacture of the Rock Drill Machine, that means sourcing them to him he will provide compatible ones
Estimated Value/Budget and Cost	ZR 1,514,300
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo
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

Salim Rutabingwa

Name

Store

Designation



Signature

April 20, 2026

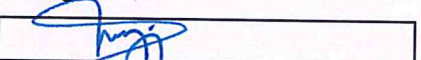
Date

Justin U

Name

GM

Designation

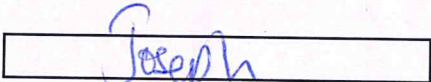


Signature

29/04/2026

Date

Motivation supported



Group Procurement Superintendent



20/04/2026

Name

Designation

Signature

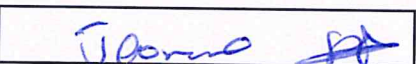
Date

Name

Designation

Signature

Date



Group Supply Chain Manager

20/04/2026



# QUOTATION

Enquiry Date	20/04/2026
Quotation Number	QU00101170
Document Currency	ZAR

Customer: TRIN001  TRINITY NYAKABINGO MINE KIGALI
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Delivery Address:  TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM	Expiry Date	20/05/2026	
Stock code	Description		Quantity	Unit	Unit Price	Net Price
DRIL0034V	DRILL BITS 34mm 4F 6B		1,000	EA	246.000	246,000.00
S153400	CYLINDER WASHER CHROMED TYPE		100	EA	1,035.000	103,500.00
S155712	TV PLUNGER SPRING S215/S25-11		10	EA	2.000	20.00
S158592	ROCK DRILL - G215		20	EA	15,500.000	310,000.00
S155900	STEEL RETAINER 22mm S215-40		20	EA	167.000	3,340.00
S214700	CYLINDER LUG BUSH-37		30	EA	97.000	2,910.00
S155800	WATER TUBE S215-3		50	EA	63.000	3,150.00
S150365	LINER FORCYLINDER WASHER -26		100	EA	475.000	47,500.00
S152100	RATCHET RING S215-18		20	EA	345.000	6,900.00
S157933	SIDE ROD NUT S215-1		20	EA	22.000	440.00
S153700	VALVE S215-20		50	EA	285.000	14,250.00
S153800	VALVE BOX S215-19		50	EA	890.000	44,500.00
S212014	PAWL S215/S21/S23/S25-16		200	EA	16.000	3,200.00
S153392	CHUCK BUSH 22mm HEX S215-36		20	EA	286.000	5,720.00
S157828	SIDE ROD S215-38		50	EA	82.000	4,100.00
S151000	FRONTHEAD ECONOMY S215-35		10	EA	727.000	7,270.00
S153900	VALVE PLUG S215-21		50	EA	500.000	25,000.00
S213081	BACKHEAD SPUD - SER12MM-24A		50	EA	121.000	6,050.00
S215700	PAWL PLUNGER SPRING -14		1,000	EA	1.000	1,000.00
S151102	CYLINDER C/W LUG MUFFLED-25		20	EA	6,043.000	120,860.00
ALA564	TWIST GRIP FOR CONTROL VALVE		20	EA	405.000	8,100.00
S152500	SPADE HANDLE S215-21		20	EA	190.000	3,800.00
S153193	CHUCK INTERNAL VENT-31		10	EA	752.000	7,520.00
S150100	RIFLE NUT S215-22		50	EA	214.000	10,700.00
S152200	PISTON S215-23		50	EA	1,009.000	50,450.00
S211912	PAWL PLUNGER S215/S25-14		200	EA	9.000	1,800.00
S213045	WATER TUBE RUBBER SMALL -4		50	EA	5.000	250.00
S154000	BACKHEAD S215-13		20	EA	622.000	12,440.00
S150234	CHUCK NUT S215-29		50	EA	407.000	20,350.00
ALA526	O-RING FOR CONTROL VALVE		200	EA	3.000	600.00

*Handwritten marks*



# QUOTATION

<b>Enquiry Date</b>	20/04/2026
<b>Quotation Number</b>	QU00101170
<b>Document Currency</b>	ZAR

Customer: TRIN001  TRINITY NYAKABINGO MINE KIGALI
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Delivery Address:  TRINITY NYAKABINGO MINE RULINDO DISTRICT
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Your Reference	ROGERS	Sales Person	ALESPERSON 1 DUMM	Expiry Date	20/05/2026	
Stock code	Description		Quantity	Unit	Unit Price	Net Price
LUBR0025	LUBRICATOR 25MM		20	EA	688.000	13,760.00
DS1222	DRILL STEEL - 1.2x 22		300	EA	436.400	130,920.00
DS1522	DRILL STEEL - 1.5x 22		300	EA	525.000	157,500.00
DS1822	DRILL STEEL - 1.8x 22		100	EA	614.000	61,400.00
DS2422	DRILL STEEL - 2.4x 22		100	EA	790.000	79,000.00
<b>Sub Total</b>						<b>1,514,300.00</b>
<b>VAT Amount</b>						<b>0.00</b>
<b>Total Amount</b>						<b>1,514,300.00</b>

Terms and conditions available on request

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