

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to 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

Contact person:

PHOCAS NIYODUSENGA

Tel. no.:

0780308284

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>PUMP SPARES</i>
Background information	
Scope of service(s) or product(s) required	<i>PUMP SPARES</i>
Details of recommended supplier	<i>WASA PUMPS (PTY) LTD</i>
Motivation for recommending this supplier	<i>WASA PUMPS (PTY) LTD Has been identified as the sole supplier due to its proven expertise in providing genuine spare parts for pumps and accessories</i>
Estimated Value/Budget and Cost	<i>ZAR 197,103.23</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>TRINITY NYAKABINGO MINES</i>
Additional information	

We the undersigned do hereby declare that:

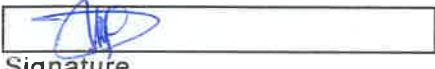
Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

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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

PHOCAS NIYODUSENGA
 Name
STORE ASSISTANT
 Designation

 Signature
29th April 2026
 Date


Name
 Designation
 Signature
 Date

Motivation supported

 Group Procurement Superintendent

 Date: **05/05/2026** Date:


 Name
GM
 Designation

 Signature
Apr. 20/2026
 Date

Name
 Designation
 Signature
 Date


 > \$ 5 000 Group Supply Chain Manager
05/05/2026



WASA PUMPS (PTY) LTD

Plot 314B
6th Avenue, Bredell
Kempton Park
1619

Estimate

Date	Estimate #
29/04/2026	14851

Name / Address
Rutongo Mines Ltd PO Box 6132 0000 Kigali Rwanda

Project

Description	Qty	Rate	Total	VAT
SHAFT C/W KEYS EN 8 STAGE 3 65/80	2	20,888.00	41,776.00	ZE
balance valve cover 65/80	5	7,733.50	38,667.50	ZE
diffuser W/return channel 80/100	1	8,520.50	8,520.50	ZE
Impeller 80/100	1	10,026.60	10,026.60	ZE
SUCTION COVER CAST IRON 65/80	1	22,762.65	22,762.65	ZE
MIDDLE BODY 65/80	2	6,725.30	13,450.60	ZE
8/100 ltf 3 stage shaftc/with keys & nuts	2	23,851.75	47,703.50	ZE
65/80 lock nut	3	2,061.71	6,185.13	ZE
Bearing sleeve 65/80	5	1,602.15	8,010.75	ZE

VAT Summary			Subtotal	ZAR 197,103.23
Rate	ZAR VAT	ZAR NET	VAT Total	ZAR 0.00
ZE@0.0%	0.00	197,103.23	Total	ZAR 197,103.23
TOTALS	0.00	197,103.23		

Company VAT Number	4430259665
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This is not a VAT Invoice