

**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:

Procuring		
Contact person: MUNGUJIKO Samuel	Tel. no.:	0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	SRPL2126 - TRUCO GEN LAG 60 1250 x 12
Background information	mm
Scope of service(s) or product(s) required	Pulley Lagging (Head Pulley for conveyors)
Details of recommended supplier	TRUCO INTERNATIONAL LTD
Motivation for recommending this supplier	they are original equipment manufacturer
Estimated Value/Budget and Cost	\$ 6,254.2
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

MUNGUZIKO Samuel

Name

Processing Section Leader

Designation

T Taw

Signature

13/05/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mushiire

Group Procurement Superintendent

13/05/2026

Date

MISSIONAIRE Mbanzo

Name

General Manager

Designation

Signature

13-05-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

13/05/2026

Date



Quotation / Pro Forma Invoice

Commercial Office: 24 Endemika Business Park II
Petit Raffray, Grand Bay, Mauritius

ericl@truco.mu
tarag@truco.mu

Truco International Limited
Company Reg No 184584

CUSTOMER:

Trinity Mines
Rwanda

DELIVERY: EXW KRUGERSDORP,
GAUTENG, SOUTH AFRICA

KIND ATTN:

Team Trinity / Jonas / Ronald / Joseph

ORDER NUMBER	DATE	PAGE	QUOTATION NUMBER
	21 April 2026	1 of 1	QUO01150

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE USD	AMOUNT USD
1	Technical training on-site at Trinity Mines (2 days). Includes trainer flights. Accommodation for trainer to be provided by Trinity Mines.	1	LOT	\$3,677.42	\$3,677.42
2	SRPL2126 - TRUCO GEN LAG 60 1200x12MM (Diamond profile) HS Code: 4008.21	10	EA	\$46.71	\$467.10
3	BASCM18 - Fein Skiver Kit (480 x 310 x 110 mm, 6.5 kg) HS Code: 8467.29	1	EA	\$2,109.68	\$2,109.68

TOTAL **\$6,254.20**

Important Notes:

- Prices quoted: EXW Krugersdorp, Gauteng, South Africa
- Line 1 Lead Time: Mutually agreed dates
- Line 2 Lead Time: Ex stock - offered subject to prior sale
- Line 3 Lead Time: Ex stock - offered subject to prior sale
- Accommodation for trainer: to be provided by Trinity Mines
- Payment: 100% upon confirmation of order
- Price Validity: 21 days from date of quote

Internal Use Only:

Signatory: ELV

Banking: 09708600000015 | AfrAsia Bank Ltd | SWIFT: AFBLMUMU
Terms & Conditions available on request | Price Validity: 21 days
All orders are Cash on Delivery (COD) unless otherwise agreed in writing.