

**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:

Engineering & Projects- Rutongo Mines

Contact person:

MICO Fred – E & P Manager

Tel. no.:

+250 788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	80/100 LTF 3 STAGE PUMP
Background information	80/100 LTF 3 STAGE PUMP
Scope of service(s) or product(s) required	80/100 LTF 3 STAGE PUMP
Details of recommended supplier	WASA PUMPS (PTY) LTD Plot 314B 6th Avenue, Bredell Kempton Park 1619
Motivation for recommending this supplier	WASA PUMPS (PTY) LTD has been our consistent and reliable supplier of water pumps, providing high-quality equipment that meets our operational requirements. Their products have demonstrated durability and efficiency over time, ensuring continuity of our services. Additionally, their technical support and after-sales service are well established and responsive. Procuring from WASA PUMPS (PTY) LTD ensures compatibility with our existing systems and minimizes operational risks. Therefore, we recommend them as the sole supplier for this purchase..
Estimated Value/Budget and Cost	= ZAR 219,836.35 =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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

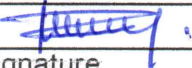
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

MICO Fred

Name

E&P Manager

Designation



Signature

April 27, 2026

Date

Jean Francois Regis NGENZI

Name

General Manager

Designation



Signature

April 27, 2026

Date


Motivation supported

Joseph MUHIRE

Group Procurement Superintendent




Date: **April 27,2026**



Name



Designation



Signature



Date



Name



Designation



Signature



Date

Jeome SANDE *Jeome Sande*

> \$ 5 000 Group Supply Chain Manager

29/04/2026

Date: **April 27,2026**



WASA PUMPS (PTY) LTD

Plot 314B
6th Avenue, Bredell
Kempton Park
1619

Estimate

Date	Estimate #
10/02/2026	14267

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

Project

Description	Qty	Rate	Total	VAT
80/100 LTF 3 STAGE PUMP	1	219,836.35	219,836.35	ZE

VAT Summary			Subtotal	ZAR 219,836.35
Rate	ZAR VAT	ZAR NET	VAT Total	ZAR 0.00
ZE@0.0%	0.00	219,836.35	Total	ZAR 219,836.35
TOTALS	0.00	219,836.35		

Company VAT Number	4430259665

This is not a VAT Invoice