

**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:

Fred MICO – E & P Manager

Tel. no.:

+250 788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Cables, Chains, Clamps and Hose pipes for Fixing Boosman
Background information	Boosman Maintenance
Scope of service(s) or product(s) required	Boosman Spares maintenance
Details of recommended supplier	TRIDENT SOUTH AFRICA (PTY) LIMITED PO Box 7198 Albemarle 1410 ALBEMARLE Phone: +27(11)902-6735/6/7 E-Mail: info@tridentsa.co.za
Motivation for recommending this supplier	TRIDENT SOUTH AFRICA is the only Supplier where genuine parts for we can be found.
Estimated Value/Budget and Cost	- 8 Cables: 677.47 USD - 2 Chains: 448.77 USD - 2 Clamps: 7.17 USD - 9 Hoses: 1020.62 USD TOTAL: 2,154.03 USD
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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

Fred MICO

Name

E&P Manager (Ag.)

Designation



Signature

12 January 2026

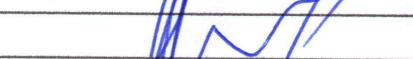
Date

Jaco Van Der Merwe

Name

General Manager (Ag.)

Designation



Signature


12 January 2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date: **12 January 2026**

Name

Designation

Signature

Date

Name

CALVIN WHITFIELD

Designation



Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:



RUTONGO MINES LTD

REQUEST FOR E-MAIL QUOTATION

TO: TRIDENT S.A

ATTENTION: **DAVID OTT**

ENQUIRY DATE: 04/12/25

ENQUIRY CLOSE DATE: 05/12/25

ENQUIRY NO: RM/2025/31

Trinity Metals Limited is a Rwanda Tin and Tungsten Mining group consisting of Rutongo Mines Ltd, Trinity Musha Mines Ltd and Trinity Nyakabingo Mine Ltd.

Your quotation is kindly requested for the below items:

Sn	Item Code	Description	Specifications / Product Number	Unit of Measure	Currency	Qty	Unit Price	Total Price
1		Cable (Long) 21-290		Pcs		4		
2		Cable (Short) 21-295		Pcs		4		
3		Chain Assy 21-133		Pcs		2		
4		Clamp 347-4666		Pcs		2		
5		Hydraulic Hose Kit 215 hyd hose		Pcs		1		
6		Long Air Hose Pipe		Pcs		4		
7		Short Air Hose Pipe		Pcs		4		
	Total							

Tender INCO Term:.....

Delivery Lead Time:.....

Payment Terms:.....

Quotation Validity Period: 90 days

Kindly complete this document and email your tender offer before the tender close date to: joseph.muhiye@trinity-metals.com.

Conditions of Tender:

- Your most competitive quotation is requested
- Prices to be Fixed and Firm and not subject to adjustment
- Prices to include transport/freight delivery charges to the Delivery Destination: **Rohlig Grinrod, Johannesburg.**
- Prices to exclude Value Added Tax as Goods will be for Export.
- Payment for Goods shall be made 100% on receipt of Original Bill of Lading and Invoice. In the event that Advance payment is negotiated, the Seller is required to sign a Certificate of Ownership and submit to Trinity Metals at time of invoice.

