

**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:

Supply Chain - Stores	
Contact person: Furaha Liberatha	Tel. no.: 0788561091

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Woodmizer Spares
Background information	
Scope of service(s) or product(s) required	Woodmizer Spares
Details of recommended supplier	Wood-mizer Africa (pty) Ltd.
Motivation for recommending this supplier	GEM
Estimated Value/Budget and Cost	ZAR 58,224.50
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	Cost of delivery to Rohl's, RSA is included

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

Furaha Liberatho

Name

Stores & Fleet Coordinator

Designation

[Signature]

Signature

05 June 2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

09/06/2026

Date

Regis Ngweni

Name

G.M.

Designation

[Signature]

Signature

June 5/2026

Date

Name

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

09/06/2026

Date

Pro Forma Invoice

Wood-Mizer Africa (Pty) Ltd	
16 Falcon Lane	Vat Reg No: 4230257893
Lanseria Corporate Estate	Co Reg No: 2011/002684/07
Lanseria 1739	Telephone: 011 473 1313
	Fax: 011 473 2005

Date	2026/06/03
Page No	Page 1 of 1
Quotation No	QU22155

Rutongo Mines Ltd
P O Box 6132
Kigali
RWANDA

Deliver to
RWANDA

Account	Your Reference	Currency	Exchange Rate	Tax Reference	Sales Code
RUT001	Blades		0.00	TIN101907021	Shepherd

Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
BM3732IH1030401	BM 33, 401, 1.14, MAXFLEX SAWMILL BLADE	105.0000		526.90			55,324.50
1000>011	Delivery to Rohlig, RSA	1.0000		2,900.00			2,900.00

CHECKED:

Banking Details:		
Bank:	First National Bank	Subject to terms and conditions (Copy available on request)
Acc No:	62759234413	
Branch Code:	251141	
SWIFT CODE:	FIRNZAJJ	

Total (Excl)	58,224.50
Tax at 0 %	0.00
Total (Incl)	58,224.50
Discount	0.00
Total (Incl)	58,224.50