

**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	
IRABUKUNDA	Tel. no.: 0785530117

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Excavator spares
Background information	Broken
Scope of service(s) or product(s) required	Excavator spares
Details of recommended supplier	META Plant and Equipment Rwanda Ltd
Motivation for recommending this supplier	OEM
Estimated Value/Budget and Cost	20,390 400
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
\$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

IRABUKUNYA JYES

Name

Engineering leader

Designation



Signature

09/02/2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent


Date

JUSTIN UWIRINGYIMANA

Name

As GM BUTANGU

Designation



Signature

09/02/2024

Date

Name

Designation

Signature

Date

Jeane ~~Jeane~~

Group Supply Chain Manager

12/02/2024

Date

METAPLANT &
EQUIPMENT RWANDA**Quotation**Date
31 Oct 2023Page
1Order Number
QT001364Meta Plant And Equipment Rwanda Ltd
Company Reg #: 106422344 / VAT Reg #: 106422344
P.O BOX 6107
Plot No. 4722, KK 6Av
Magerwa Rd
Gikondo
Kigali**Sold To:**

Rutongo Mines Rwanda Ltd

Ship To:

Rutongo Mines Rwanda Ltd

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		RUT002		31 Oct 2023		30

Qty. Ord.	Qty. Shp.	Qty. B/O	Description	Unit Price	UOM	Ext Price (RWF)
1	0	1	332/B3486 'TRACK TENSION DEVICE'	2,300,000.00	EA	2,300,000.00
10	0	10	331/42639 ROLLER LOWER ASSY	280,000.00	EA	2,800,000.00
1	0	1	CHAIN LINK PAIR	9,500,000.00	EA	9,500,000.00
184	0	184	332/J2833 BOLT TRACK M20*5	6,000.00	EA	1,104,000.00
184	0	184	JSA0038A NUT TRACK PLATE	4,000.00	EA	736,000.00
40	0	40	1316/9519Z BOLT	6,000.00	EA	240,000.00
1	0	1	LABOUR	600,000.00	EA	600,000.00

Terms	Authorized Signatory	Less:	
30 Days From Invoice Date		Order Discount	0.00
Contact Details Website: www.metarwanda.com E-mail: info@metarwanda.com Phone: +25 078 731 6187	Banking Details Bank: I&M Rwanda Ltd Account Name: META Plant & Equipment Rwanda Ltd USD Account: 25048746-002 RWF Account: 25048746-001	Subtotal	17,280,000.00
		Total VAT	3,110,400.00
		Total order (RWF)	20,390,400.00

PURCHASING REQUISITION





N° 2080

DEPARTEMENT: ENGINEERING

DATE: 13/11/2023

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	332/83486 Track tension device	Pc	1	2,300,000	2,300,000
2	Roller Lower Assy	Pc	10	280,000	2,800,000
3	Chain Link pair	Pc	1	9,500,000	9,500,000
4	Bolt track M20x5	Pc	184	6,000	1,104,000
5	Nut track Plate	Pc	184	4,000	736,000
6	Bolt	Pc	40	6,000	240,000
7	Labour	1	1	600,000	600,000

OBSERVATIONS: For repairing JCB Excavator = 20,390,400 =

REQUESTOR	BUYER	APPROVED BY:
<p>Jves</p>  <p>13/11/2023.</p>	  <p>09/02/2024</p>	 <p>09/02/2024</p>