

**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:

TECH-SERVICES. NYAMYUMBA PLANT

Contact person:

ISHIMWE Jean Claude

Tel. no.:

0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<del>TLB</del> Fuel <sup>electrical</sup> pump for TLB
Background information	TLB machine
Scope of service(s) or product(s) required	Maintenance
Details of recommended supplier	Tranfrie Equipment
Motivation for recommending this supplier	Representative of OEM in Rwanda
Estimated Value/Budget and Cost	1,400,000
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

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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

ISHMWE Jean Claude

Name

Mine Metallurgist

Designation



Signature

25-04-2024

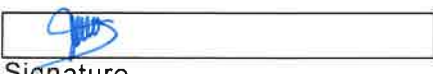
Date

Evode Imena

Name

G. M.

Designation



Signature

25-04-2024

Date

**Motivation supported**

Joseph Muhire

Group Procurement Superintendent



Date

25/04/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeane ~~...~~

Group Supply Chain Manager

25/04/2024

Date

90 ans de partenariat au service du progrès  
TRACTAFRIC EQUIPMENT RWANDA.  
TIN : 102059659

SOCIETE **RUTONGO MINE LTD**  
RUTONGO  
RUTONGO  
KIGALI  
KIGALI

N° de TVA 101907021

DEVIS N° DV 41006809-1  
N° interne : 41006809

N° Client : 1071596

Date : 17/04/2024

Fin de validité : 17/05/2024

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Opérateur VEDASTE MURINDABIGWI  
Succursale 10 - KIGALI

Référence client 428F / SJW00581  
Vendeur NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT	FILTRE COMPLET	1	1 458 061		1 458 061	1 458 061
	Quantité disponible	NA					
						Total HT	1 458 061

LEAD TIME : 10 DAYS

Poids 1,511  
Règlement CHÈQUES CLIENTS  
Echéance PAIEMENT COMPTANT

Code TVA	TVA%	Montant HT	Frais Divers	Base HT	Montant TVA	Montant TTC
1 BIENS TAUX NORMAL	18,00	1 458 061	0	1 458 061	262 451	1 720 512
				<b>Total HT</b>		<b>1 458 061</b>
				<b>Total TVA</b>		<b>262 451</b>
				<b>Total TTC</b>		<b>1 720 512</b>
				Devise		RW

UN MILLION SEPT CENT VINGT MILLE CINQ CENT DOUZE

## TRACTAFRIC EQUIPMENT RWANDA

Province Umuyi wa Kigali-District Kicukiro-Route Magenwa KK 6 Ave Kigali City. BP 4537

Parts & Service : +250 791590182 Ventes Matériels : +250 791590181

No Cpte: BK :00040-00309432-35(Frw), 00040-00309433-36(USD), 00040-00309434-37(Euro); Swift: BKIGRWRW

ECOBANK :0010013800949601(Frw), 00110138009496019(USD), 0011013800949602(Euro); Swift: ECOCRWRW

Société Prive à Responsabilité Limitée de 2 345 000 000 Fr Rwandais. www.tractafric-equipment.com

