

**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

Contact person:

IRADUKUNDA Yves

Tel. no.:

0785530117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>HEXAGONAL HEAD BOLT M6x30mm</u>
Background information	<u>Replacing old ones / Locomotives</u>
Scope of service(s) or product(s) required	<u>HEXAGONAL HEAD BOLT M6x30mm</u>
Details of recommended supplier	<u>RWANDA ENGINEERING AND MANUFACTURE CORPORATION (REHCO)</u>
Motivation for recommending this supplier	<u>They are good in manufacturing those metals materials</u>
Estimated Value/Budget and Cost	<u>Rwf 1.180.000</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>E.T.I.</u>
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

IRADUKWISA Yes

Name

Engineering Leader

Designation



Signature

26/6/2024

Date

Name

Designation

Signature

Date

Evode ILENA

Name

General Manager

Designation



Signature

26/6/2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M

Group Procurement Superintendent

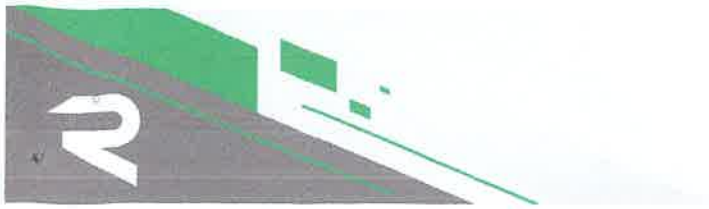


Date

26/06/24

Group Supply Chain Manager

Date



## PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone

Plot A12, A13

KIGALI

Tax No.: 107883839

Phone: 252505577

Email: info@remco.rw

Bill to  
Rutongo Mining Company

Invoice No.: 24-230-000139  
Date: 5/28/2024

#	Item	Quantity	Unit price	Total
1	M6 X 30MM HEXAGONAL HEAD BOLT (HIGH TENSILE GRADE 8.8)	1000	1,000.00	1,180,000.00
			Subtotal	Rwf1,000,000.00
			VAT	Rwf180,000.00
			Total	Rwf1,180,000.00

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

**Payment Terms:**

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only

For any query on this Proforma invoice don't hesitate to contact  
REMCO'S SALES TEAM ON 0788304820

Thank you for your business

Donat NIYONSABA  
Sales and Marketing Manager

