

**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 NYAMTUMBA PLANT	
Contact person: NMMWE Jan (Janet)	Tel. no.: 0783729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Background information

Scope of service(s) or product(s) required

Details of recommended supplier

Motivation for recommending this supplier

Estimated Value/Budget and Cost

What other Mine/Mines are using this service(s)/ product(s)?

Additional information

Electrical water pump multi stage

Required for processing, delivering water to the plant

5.5HP / 2 pole 29.50 RPM
Q - 10 m³/h

SOL TECH WORK LTD

- Worked well at Nyakabingo
- Parameters are checked, spares available and locally available to SOLTECH

37,170,000 RWF

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

Harold Jean Clark
Name

Mine Metallurgist
Designation

[Signature]
Signature

13/07/2024
Date

P. TOLEDO
Name

GROUP MGT
Designation

[Signature]
Signature

13/7/2024
Date

Motivation supported

Joseph
Group Procurement Superintendent

[Signature]
Date
06/08/24

[Blank]
Name

[Blank]
Designation

[Blank]
Signature

[Blank]
Date

[Blank]
Name

[Blank]
Designation

[Blank]
Signature

[Blank]
Date

Jeane [Signature]
Group Supply Chain Manager

06/08/2024
Date

SOLTECH WORK LTD

Kigali - Rwanda

Tel: (250) 788805046 / 738805046

TIN/TVA: 106627197

e-mail: soltech2019@gmail.com

A/C: 01390164030-09 COGEBANK • A/C: 4004200484467 EQUITY BANK

PROFORMA INVOICE

Client: RUTONGO MINES LTD

Date: 06/07/2024

No: 1443

Qty	Description	Unit Pr.	Total Pr.
1PC	Model: KSB PUMP, Made in France Electrical water pump multistage, MTC C 65/4B-6.1 11.65 with Motor packed grand -Power: 55HP/2POLE 2950RPM -Discharge (Q): 50m ³ /h -Total head: 200m -Impeller: Bronze -Main shaft: Stainless Steel -Sleeve shaft: Stainless Steel -Diffuser: Cast Iron	31.500.000	31.500.000
TOTAL 1			31.500.000
VAT (18%)			5.670.000
Grand Total			37.170.000

Thirty-Seven Million One-Hundred-Seventy Rwandan francs.

Warranty: 6 months

Delivery: At the site, 5 days upon PO reception

Note: This price include 18% VAT

Spare parts available to the local market

SOLTECH WORK LTD



SOLTECH WORKS LTD

TIN : 106627197

Tel: 0788 805 046

KIGALI - RWANDA

jclaude.ishimwe@trinity-metals.com

From: evode.imena@trinity-metals.com
Sent: Tuesday, July 16, 2024 7:48 PM
To: jclaude.ishimwe@trinity-metals.com
Cc: jeome.sande@trinity-metals.com; 'Joseph Muhiire'; 'Jelly Kabalisa'; pieter.nel@trinity-metals.com; 'ronald toledo'; arthur.mgongo@trinity-metals.com
Subject: RE: Water pump

Dear Claude,
It is approved.
Regards,



Evode Imena
General Manager
Rutongo Mines Ltd
+250 788-301-846
www.trinity-metals.com

Enabling a Better Future.

From: jclaude.ishimwe@trinity-metals.com <jclaude.ishimwe@trinity-metals.com>
Sent: Saturday, 13 July 2024 11:11
To: evode.imena@trinity-metals.com
Cc: jeome.sande@trinity-metals.com; 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>; 'Jelly Kabalisa' <jelly.kabalisa@trinity-metals.com>; pieter.nel@trinity-metals.com; 'ronald toledo' <ronald.toledo@trinity-metals.com>; arthur.mgongo@trinity-metals.com
Subject: Water pump

Dear Sir,
Kindly receive the sole supplier request for electrical water pump multi stage (KSB pump, made in France) for your approval, the detailed technical parameters are also attached.

Kind regards,



Jean Claude Ishimwe
Mine Metallurgist
RUTONGO MINES Ltd
Tel no +(250) 783 729 801
www.trinity-metals.com

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A handwritten signature in blue ink, appearing to be 'JC' or similar initials.