

**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 - NYAMKUMBA PLANT

Contact person:

ISHIMWE Jean Claude

Tel. no.:

02327 29 801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

Edge-cutting (CAT), ~~Tractor~~ and related spares

Background information

TLB- Maintenance

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

Edge-cutting and bolts

Details of recommended supplier

TRACTAFRIC

Motivation for recommending this supplier

The representative of Caterpillar in Rwanda

Estimated Value/Budget and Cost

666 969 RWF

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

Additional information

jclaude.ishimwe@trinity-metals.com

From: evode.imena@trinity-metals.com
Sent: Friday, August 30, 2024 10:34 AM
To: jclaude.ishimwe@trinity-metals.com
Cc: 'Jelly Kabalisa'; jeome.sande@trinity-metals.com; 'Joseph Muhiire'; pieter.nel@trinity-metals.com; 'Regis Ngenzi'; 'ronald toledo'
Subject: RE: TLB EDGE CUTIING SOLE SUPPLIER

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: Thursday, 29 August 2024 15:28
To: evode.imena@trinity-metals.com
Cc: 'Jelly Kabalisa' <jelly.kabalisa@trinity-metals.com>; jeome.sande@trinity-metals.com; 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>; pieter.nel@trinity-metals.com; 'Regis Ngenzi' <regis.ngenzi@trinity-metals.com>; 'ronald toledo' <ronald.toledo@trinity-metals.com>
Subject: TLB EDGE CUTIING SOLE SUPPLIER

Dear Sir,

Kindly receive the attached sole supplier of TLB edge cutting and their accessories for the approval consideration, the total value of the goods being purchased is **1 666 969 RWF** as per attached quotation.

Kind regards,



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

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Jelly Kabalisa

From: Jeome Sande <jeome.sande@trinity-metals.com>
Sent: Thursday, August 29, 2024 5:23 PM
To: jclaude.ishimwe@trinity-metals.com; evode.imena@trinity-metals.com
Cc: 'Jelly Kabalisa'; 'Joseph Muhiire'; pieter.nel@trinity-metals.com; 'Regis Ngenzi'; 'ronald toledo'
Subject: RE: TLB EDGE CUTIING SOLE SUPPLIER
Attachments: DEVIS_41007594_RFQ 1402024RML.PDF; TLB blades sole supplier.pdf

Approved sole supplier of TLB edge cutting and their accessories at 1 666 969 RWF.

Regards,



Jeome Sande
Group Supply Chain Manager
Trinity Metals Group
Tel: +250 782 369 340 / + 250 722 123 440
Email: jeome.sande@trinity-metals.com
www.trinity-metals.com
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and
Trinity Musha Mines Ltd

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From: jclaude.ishimwe@trinity-metals.com [mailto:jclaude.ishimwe@trinity-metals.com]
Sent: Thursday, August 29, 2024 3:28 PM
To: evode.imena@trinity-metals.com
Cc: 'Jelly Kabalisa' <jelly.kabalisa@trinity-metals.com>; jeome.sande@trinity-metals.com; 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>; pieter.nel@trinity-metals.com; 'Regis Ngenzi' <regis.ngenzi@trinity-metals.com>; 'ronald toledo' <ronald.toledo@trinity-metals.com>
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