

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	SERVICE KIT OF TLB CAT
Background information	GENERAL SERVICE TLB CAT
Scope of service(s) or product(s) required	SERVICE KIT OF TLB CAT
Details of recommended supplier	TRACTAFRIC EQUIPMENT RWANDA
Motivation for recommending this supplier	This Company provides good Spare parts.
Estimated Value/Budget and Cost	= 2,777,938 FRW =
What other Mine/Mines are using this service(s)/ product(s)?	TRINITY NYAKABINGO
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

Regis NGENZI

Name

Engin. & Projects Manager

Designation

[Signature]

Signature

02/09/2024

Date

Evodo IHEVA

Name

General Manager

Designation

[Signature]

Signature

02/09/2024

Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

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Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Joome Sefete

Group Supply Chain Manager

04/09/2024

Date

World Class Services in Africa

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

N° de TVA 101907021

DEVIS N° DV 41007673-1

N° interne : 41007673

N° Client : 1071596

Date : 02/09/2024

Fin de validité : 02/10/2024

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Opérateur Succursale FABRICE KUBWIMANA 10 - KIGALI
Référence client Vendeur CAT TLB NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 4717003	FILTER HYD	1	89 937		89 937	89 937
	Quantité disponible	AV					
10	CAT 3621163	CARTOUCHE FILTRE	1	259 969		259 969	259 969
	Quantité disponible	AV					
15	CAT 7W2326	FILTRE A HUILE	1	44 815		44 815	44 815
	Quantité disponible	AV					
20	CAT 3466688	ELEMENT SEC	1	122 669		122 669	122 669
	Quantité disponible	AV					
	L'article CAT 3466687 est remplacé par :						
25	CAT 5280585	ELEMENT AS	1	305 751		305 751	305 751
	Quantité disponible	AV					
30	CAT 3619554	ELEMENT FILT	1	91 958		91 958	91 958
	Quantité disponible	AV					
35	CAT 1187110	EDGE-CUTTING	2	690 015		690 015	1 380 030
	Quantité disponible	NA					
40	CAT 4K0367	ECROU	8	2 988		2 988	23 904
	Quantité disponible	AV					
45	CAT 8T4122	RONDELLE	8	4 394		4 394	35 152
	Quantité disponible	AV					
						Total HT	2 354 185

PART MARKED "AV":ARE AVAILABLE IN OUR STORE.

PART MARKED "NA"10 DAYS OF LEAD TIME
346-6687 IS REPLACED BY 5280585

Poids 68,723
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	2 354 185	0	2 354 185	423 753	2 777 938
				Total HT		2 354 185
				Total TVA		423 753
				Total TTC		2 777 938
				Devise		RW

DEUX MILLIONS SEPT CENT SOIXANTE DIX SEPT MILLE NEUF CENT TRENTE HUIT

TRACTAFRICK EQUIPMENT RWANDA

Georges GATERA +250(0) 788 30 03 88 georges.gatera@tractafrik.com

Province Umujyi wa Kigali-District Kicukiro-Route Magerwa KK 6 Ave Kigali City. BP 4537 Tel.+250 280 414 338 • Cpte : BK : 00040-00 309432-35 (Frw), 00040-00309433-36 (USD), 00040-00309434-37(Euro) ; Swift : BKIGRWRW • ECOBANK : 0010013800949601(Frw), 00110138 009496019 (USD), 00110138 00949602 ; Swift : ECOCRWRW • Société Prive à Responsabilité Limitée de 2 345 000 000 Fr Rwandais. TIN. 10205959

www.tractafrik-equipment.com