

**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	TLB SPARES / VALVE
Background information	to replace the old ones
Scope of service(s) or product(s) required	TLB SPARES / VALVE
Details of recommended supplier	TRACTAFRIC EQUIPMENT RWANDA
Motivation for recommending this supplier	original equipment manufacturers
Estimated Value/Budget and Cost	= 2 026 987 FRW =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	

We the undersigned do hereby declare that:

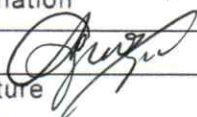
Neither I, nor any members of my family are directly or indirectly employed: directors of the company, members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

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

HATABARO Claude  
Name  
Mechanical Supervisor  
Designation  
  
Signature  
25/09/2024  
Date

Regis NGENZI  
Name  
Eng 2 Projects Manager  
Designation  
  
Signature  
25/09/2024  
Date

Motivation supported

Joseph  
Group Procurement Superintendent  
  
Date  
26/09/24

Erode IMENA  
Name  
General Manager  
Designation  
  
Signature  
25/09/2024  
Date

Name  
  
Designation  
  
Signature  
  
Date

Group Supply Chain Manager  
  
Date

World Class Services in Africa

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

N° de TVA 101907021

**DEVIS N° DV 41007825-1**

N° interne : 41007825

**N° Client : 1071596**

Date : 23/09/2024

**Fin de validité : 23/10/2024**

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Opérateur YOUSSOUF ABDOURAHMAN  
 Succursale 10 - KIGALI

Référence client TLB  
 Vendeur NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT	VALVE GP-BRA	1	2 026 987		2 026 987	2 026 987
	Quantité disponible	NA					
						Total HT	2 026 987

10 DAYS OF LEAD TIME.

Poids 6,672  
 Règlement CHÈQUES CLIENTS  
 Échéance **PAIEMENT COMPTANT**

Code TVA	TVA%	Montant HT	Frais Divers	Base HT	Montant TVA	Montant TTC
1 BIENS TAUX NORMAL	18,00	2 026 987	0	2 026 987	364 858	2 391 845
				<b>Total HT</b>		<b>2 026 987</b>
				<b>Total TVA</b>		<b>364 858</b>
				<b>Total TTC</b>		<b>2 391 845</b>
				Devise		RW

DEUX MILLIONS TROIS CENT QUATRE VINGT ONZE MILLE HUIT CENT QUARANTE CINQ

**TRACTAFRICK EQUIPMENT RWANDA**

Georges GATERA +250(0) 788 30 03 88 [georges.gatera@tractafrik.com](mailto: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](http://www.tractafrik-equipment.com)

## Justin Karangwa

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**From:** Jeome Sande <jeome.sande@trinity-metals.com>  
**Sent:** Thursday, September 26, 2024 12:24 PM  
**To:** 'Justin Karangwa'  
**Subject:** RE: APPROVAL  
**Attachments:** TLB VALVE SOLE.PDF

Approved sole source for Tractafrica Rwanda for VALVE GP-BRA at Rwf 2 391 845.

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](mailto:jeome.sande@trinity-metals.com)  
[www.trinity-metals.com](http://www.trinity-metals.com)  
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and  
Trinity Musha Mines Ltd

Enabling a Better Future.

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**From:** Justin Karangwa [mailto:justin.karangwa@trinity-metals.com]  
**Sent:** Thursday, September 26, 2024 11:13 AM  
**To:** 'Jeome Sande' <jeome.sande@trinity-metals.com>  
**Subject:** APPROVAL

Mrng,

We need your APPROVAL. It is URGENT.

Thx



**Justin Karangwa**  
Engineering Administrative Assistant  
Trinity Rutongo Mines Ltd  
+250 786980006  
[www.trinity-metals.com](http://www.trinity-metals.com)