

**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	OIL FOR TLB GENERAL SERVICE
Background information	TLB MACHINE
Scope of service(s) or product(s) required	OIL FOR TLB GENERAL SERVICE
Details of recommended supplier	TRACTAFRIC EQUIPMENT RWANDA
Motivation for recommending this supplier	Original equipment manufacturers
Estimated Value/Budget and Cost	= 2,541,380 RWF =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKARIBINGO 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

Matabaro T. claudio

Name

Mechanical Supervisor

Designation

[Signature]

Signature

07/10/2024

Date

Regis NGENZI

Name

Eng. & Projects Manager

Designation

[Signature]

Signature

07/10/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

17/10/24

Evode IYENA

Name

General Manager

Designation

[Signature]

Signature

07/10/2024

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 41007832-1

N° interne : 41007832

N° Client : 1071596

Date : 25/09/2024

Fin de validité : 25/10/2024

Page 1 / 1

Opérateur YOUSSOUF ABDOURAHMAN
 Succursale 10 - KIGALI

Référence client CAT HYDRAULIC OIL
 Vendeur NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT	HYD ADVANCED 10 DRUM-M 208L-EU15010	1	2 153 712		2 153 712	2 153 712
	Quantité disponible	AV					
						Total HT	2 153 712

AVAILABLE IN OUR STORE

Poids 180,144
 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	2 153 712	0	2 153 712	387 668	2 541 380
				Total HT		2 153 712
				Total TVA		387 668
				Total TTC		2 541 380
				Devise		RW

DEUX MILLIONS CINQ CENT QUARANTE ET UN MILLE TROIS CENT QUATRE VINGT

TRACTAFRIK 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

Justin Karangwa

From: Jeome Sande <jeome.sande@trinity-metals.com>
Sent: Thursday, October 24, 2024 6:25 PM
To: 'Justin Karangwa'
Subject: RE: SSM APPROVAL
Attachments: SSM TLB OIL10W.PDF

Approved.

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

Enabling a Better Future.

From: Justin Karangwa [mailto:justin.karangwa@trinity-metals.com]
Sent: Thursday, October 24, 2024 12:10 PM
To: jeome.sande@trinity-metals.com
Subject: SSM APPROVAL

Mrng,

We need your approval for this SSM
Rgrds.



Justin Karangwa
Engineering Administrative Assistant
Trinity Rutongo Mines Ltd
+250 786980006
www.trinity-metals.com