

**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:

Supply Chain / Store 8 Fkct			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; padding: 5px;">MUTEN Aminah</td> <td style="width: 20%; padding: 5px;">Tel. no.:</td> <td style="width: 40%; padding: 5px;">0784358573.</td> </tr> </table>	MUTEN Aminah	Tel. no.:	0784358573.
MUTEN Aminah	Tel. no.:	0784358573.	

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	CAT Spares (Tractafnic)
Background information	
Scope of service(s) or product(s) required	Spares for FEL02
Details of recommended supplier	Tractafnic Equipment.
Motivation for recommending this supplier	This is the only representative for CAT Spares in Rwanda.
Estimated Value/Budget and Cost	5,283,939 Rwf.
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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
\$500 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

MUTESI Aminah.

Name

Store & Fleet Supervisor.

Designation

[Signature]

Signature

11/11/2024.

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

MBINZI MISSIONWAIRE

Name

G.M.

Designation

[Signature]

Signature

31-11-2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date



World Class Services in Africa

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge

VAT No. 0

QUOTE No. DV 41008057-1

Internal No. : 41008057

Customer No. : 1058236

Date : 07/11/2024

End of validity : 07/12/2024

Page 1 / 1

Operator Branch	FABRICE KUBWIMANA 10 - KIGALI	Customer reference Salesman	Req for quotation NON PRECISE				
Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT 2701528	SEAL KT O-RI	1	2 788 179		2 788 179	2 788 179
	Available quantity	NA					
10	CAT 2701535	SEAL KT O-RI	1	669 541		669 541	669 541
	Available quantity	NA					
15	CAT 3341623	BELT	1	229 346		229 346	229 346
	Available quantity	NA					
30	CAT 5117336	CAT UTILITY GREASE 50KG	1	790 848		790 848	790 848
	Available quantity	AV					
						Total excl. VAT	4 477 914

PART MARKED "AV": ARE AVAILABLE IN OUR STORE.
PART MARKED "NA": 10 DAYS OF LEAD TIME.
4C-4782 IS REPLACED BY 270-1528

Weight 3,864
Payment CASH
Due date NET

VAT code	VAT%	Net Amt	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT inc
1 BIENS TAUX NORMAL	18,00	4 477 914	0	4 477 914	806 025	5 283 939
					Total excl. VAT	4 477 914
					VAT Total	806 025
					TOTAL incl. VAT	5 283 939
					Currency	RW

FIVE MILLIONS TWO HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED THIRTY-NINE

TRACTAFRICE EQUIPMENT RWANDA

Georges GATERA +250(0) 788 30 03 88 georges.gatera@tractafrique.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 : BKIGRW RW • 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.tractafrique-equipment.com

RE: Requesting for approval

From Jeome Sande <jeome.sande@trinity-metals.com>

Date Mon 11/11/2024 2:48 PM

To Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Cc Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

 1 attachment (582 KB)

Sole Supplier motivation.pdf,

Approved CAT Spares

Regards,

Jeome

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Sent: Monday, November 11, 2024 2:46 PM

To: Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

Subject: RE: Requesting for approval

Dear Aminah,

This is approved for CAT Spares.

Regards

From: Aminah Mutesi <aminah.mutesi@trinity-metals.com>

Sent: Monday, November 11, 2024 2:28 PM

To: Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

Subject: Requesting for approval

Dear All,

I would kindly like to request your approval for sole supplier motivation for CAT Spares .

Regards.

RE: Requesting for approval

From Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Date Mon 11/11/2024 2:53 PM

To Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Cc Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

 1 attachment (586 KB)

Sole Supplier motivation.pdf;

Dear Amina,

The attached sole supplier for CAT items is approved.

Kind regards,



ALEXIS NSHIMIYIMANA

Group Inventory, Stores and
Logistics Superintendent
+250 782267444

www.trinity-metals.com

Enabling a Better Future

From: Aminah Mutesi <aminah.mutesi@trinity-metals.com>

Sent: Monday, 11 November, 2024 02:28 PM

To: Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

Subject: Requesting for approval

Dear All,

I would kindly like to request your approval for sole supplier motivation for CAT Spares .

Regards.