

**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:

Zegis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	GRADER WHEEL LOADER SPARE
Background information	FIXING GRADER WHEEL LOADER
Scope of service(s) or product(s) required	GRADER WHEEL LOADER SPARE
Details of recommended supplier	Meta plant and Equipment Rwanda Ltd
Motivation for recommending this supplier	This is the only supplier where genuine parts for we can be found
Estimated Value/Budget and Cost	= 1,950,000 RWF =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	

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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

M. CAREY

Name

[Signature]

Designation

Eng. Mechanical

Signature

20/11/2024

Date

Regis NGENZI

Name

Eng. & Projects Manager

Designation

[Signature]

Signature

20/11/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

21/11/24

Evode IMENA

Name

General Manager

Designation

[Signature]

Signature

20/11/2024

Date

Name

Designation

Signature

Date

Jeome

Group Supply Chain Manager

27/11/2024

Date



Quotation

Date 9 Oct 2024	Page 1
Order Number QT002305	

Meta Plant And Equipment Rwanda Ltd
Company Reg #: 106422344 / VAT Reg #:106422344
P.O BOX 6107
Plot No. 4722, KK 6Av
Magerwa Rd
Gikondo
Kigali

Sold To:

Rutongo Mines Rwanda Ltd

Ship To:

Rutongo Mines Rwanda Ltd

Reference AVAILABLE IN 10 DAYS	PO Number	Customer No. RUT002	Salesperson	Order Date 9 Oct 2024	Ship Via	Terms 30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Description	Unit Price	UOM	Ext Price (RWF)
3	0	3	19122879 Fuel Shutoff Solenoid	650,000.00	EA	1,950,000.00

Terms
30 Days From Invoice Date

Authorized Signatory

Contact Details
Website: www.metarwanda.com
E-mail: info@metarwanda.com
Phone: +25 078 731 6187

Banking Details
Bank: I&M Rwanda Ltd
Account Name: META Plant & Equipment Rwanda Ltd
USD Account: 25048746-002
RWF Account: 25048746-001

Less:	
Order Discount	0.00
Subtotal	1,950,000.00
Total VAT	351,000.00
Total order (RWF)	2,301,000.00