

**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	Excavator JS205 Service Kits
Background information	Excavator machine service
Scope of service(s) or product(s) required	Excavator JS205 Service Kits
Details of recommended supplier	Meta Plant And Equipment Rwanda Ltd
Motivation for recommending this supplier	This supplier provides good spare materials for heavy machinery
Estimated Value/Budget and Cost	= 4,124,610.70 RWF =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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

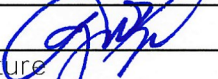
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Regis NGENZI

Name

Engineering Projects

Designation



Signature

Jan-31/2025


Date

Evode IMENA

Name

General Manager

Designation



Signature

31-01-2024

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date

31/01/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE 

> \$ 5 000 Group Supply Chain Manager

31/01/2025

Date



Quotation

Date 27 Jan 2025	Page 1
Order Number QT002583	

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	PO Number	Customer No. RUT002	Salesperson	Order Date 27 Jan 2025	Ship Via	Terms ADVCOD
-----------	-----------	------------------------	-------------	---------------------------	----------	-----------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Description	Unit Price	UOM	Ext Price (RWF)
4	0	4	02/910140A OIL FILTER	45,870.30	EA	183,481.20
4	0	4	332/Y3163 WATER SEPARATOR FUEL - FS1275	57,861.50	EA	231,446.00
4	0	4	32/925968 FUEL FILTER	45,000.00	EA	180,000.00
4	0	4	02/910155A FUEL FILTER	47,191.70	EA	188,766.80
4	0	4	LBQ1653 O RING	7,804.00	EA	31,216.00
4	0	4	KHJ1032 O RING	15,876.10	EA	63,504.40
4	0	4	PACKING	24,253.00	EA	97,012.00
4	0	4	334/Y2810 AIR CLEANER OUTER	130,000.00	EA	520,000.00
4	0	4	334/Y2811 AIR CLEANER INNER	90,000.00	EA	360,000.00
3	0	3	30/926020 FILTER	60,000.00	EA	180,000.00
4	0	4	335/F0621 ELEMENT	48,061.00	EA	192,244.00
4	0	4	HYDRAULIC FILTER	73,501.50	EA	294,006.00
4	0	4	335/G2061 ELEMENT	28,000.00	EA	112,000.00
4	0	4	335/G0531 HYDRAULIC FILTER 335/C7872	74,252.10	EA	297,008.40
4	0	4	335/G0387 STRAINER ASSY	120,000.00	EA	480,000.00
4	0	4	O RING (JS70)	21,187.00	EA	84,748.00

<p>Terms 50% Cash In Advance, 50% Cash on Delivery</p> <p>Contact Details Website: www.metarwanda.com E-mail: info@metarwanda.com Phone: +25 078 731 6187</p>	<p>Authorized Signatory</p> <p>Banking Details Bank: I&M Rwanda Ltd Account Name: META Plant & Equipment Rwanda Ltd USD Account: 25048746-002 RWF Account: 25048746-001</p>	<p>Less:</p> <p>Order Discount 0.00</p> <p>Subtotal 3,495,432.80</p> <p>Total VAT 629,177.90</p> <p>Total order (RWF) 4,124,610.70</p>	
---	---	---	--

50