

**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 Bucket repair
Background information	Fixing Excavator bucket
Scope of service(s) or product(s) required	Excavator JS205 Bucket
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	= 4,422,495.45 RWF =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

37

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

Evide IMENA

Name

General Manager

Designation



Signature

31-01-2025

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	Page
27 Jan 2025	1

Order Number
QT002584

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)
5	0	5	333/P7968 TOOTH ADAPTER	120,000.00	EA	600,000.00
1	0	1	333/P7624 TOE PLATE	865,000.00	EA	865,000.00
1	0	1	980/84757 TOE PALTE	1,193,480.00	EA	1,193,480.00
15	0	15	980/84766 BUCKET TIPS	55,000.00	EA	825,000.00
15	0	15	980/84767 LOCK PIN	8,813.10	EA	132,196.50
15	0	15	980/84768 WASHER	8,813.40	EA	132,201.00

<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>	Less:	
		Order Discount	0.00
		Subtotal	3,747,877.50
		Total VAT	674,617.95
		Total order (RWF)	4,422,495.45

Handwritten signature