

**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	TLB BRAKE PAD
Background information	To replace the old one
Scope of service(s) or product(s) required	TLB BRAKE PAD
Details of recommended supplier	TRACTAFRIC EQUIPMENT RWANADA LTD
Motivation for recommending this supplier	This supplier provides good spares for heavy machines <i>Tractaftric is the sole supplier of TLB parts in Rwanda (Authorized Reseller)</i>
Estimated Value/Budget and Cost	= 1,301,346 Rwf =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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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
\$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 and Projects Manager

Designation



Signature

Mar. 12/ 2025

Date

Evode IMENA

Name

General Manager

Designation



Signature

12-03-2025

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date

11/03/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE 

> \$ 5 000 Group Supply Chain Manager

11/03/2025

Date

SOCIETE **RUTONGO MINE LTD**
RUTONGO
RUTONGO
KIGALI
KIGALI

N° de TVA 101907021

DEVIS N° DV 41008797-1

N° interne : 41008797

N° Client : 1071596

Date : 12/03/2025

Fin de validité : 11/04/2025

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Opérateur	FABRICE KUBWIMANA	Référence client	CAT
Succursale	10 - KIGALI	Vendeur	NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 2590128	KIT DE GARNITURE	1	200 356		200 356	200 356
	Quantité disponible	NA					
10	CAT 2590127	BRAKE AS.	1	902 480		902 480	902 480
	Quantité disponible	NA					
						Total HT	1 102 836

10 DAYS OF LEAD TIME.

Poids 3,891
Règlement CHÈQUES CLIENTS
Echéance PAIEMENT COMPTANT

Code TVA	TVA%	Montant HT	Frais Divers	Base HT	Montant TVA	Montant TTC
1 BIENS TAUX NORMAL	18,00	1 102 836	0	1 102 836	198 510	1 301 346
				Total HT		1 102 836
				Total TVA		198 510
				Total TTC		1 301 346
				Devise		RW

UN MILLION TROIS CENT UN MILLE TROIS CENT QUARANTE SIX

TRACTAFRIC EQUIPMENT RWANDA LTD

Province Umujiyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354
Phone/Whatsapp : +250 788 366 000 • rwanda@tractafric.com • www.tractafric-equipment.com
Société Privée à Responsabilité Limitée de 2 345 000 000 RWF • TIN: 102059659
BK: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKIGRWRW
ECOBANK: 00100138009496001 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW

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