

**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:

PROCESSING

Contact person:

Jean Claude ISTIMWE

Tel. no.:

0723729801

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Conveyor belt
Background information	
Scope of service(s) or product(s) required	Conveyor belt
Details of recommended supplier	Mining Equipment Supply Limited
Motivation for recommending this supplier	Urgency
Estimated Value/Budget and Cost	3,936,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	-
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
\$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

Jean Claude Istimust

Name

Mine Metallurgist

Designation



Signature

24/03/2025

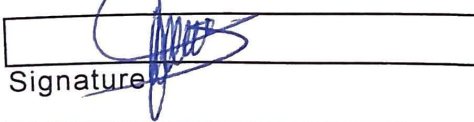
Date

Evode Imena

Name

General Manager

Designation



Signature

24-03-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

24/03/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



**MINING
EQUIPMENT**
SUPPLY GROUP LIMITED

IMPORT & SUPPLY OF
MINING EQUIPMENT

KIGALI-RWANDA
TEL: +250786972368

Date:

20th/March/2025

PROFORMA INVOICE N° SOM 009/25

Client: Rutongo Mining

Address: Rutongo-Rwanda

N/O	ITEMS	SPECIFICATIONS	QUANTITY (Set)	UNIT PRICE (Rwf)	TOTAL (Rwf)
1	Conveyor Belt	Width: 60 cm Thickness: 10 cm Length:80 meters	80 Meters	49,200/Meter	3,936,000
TOTAL AMOUNT				3,936,000 (VAT INCLUSIVE)	

Three Million Nine Hundred Thirty Six Thousand Rwandan Francs only

Payment details:

100% in delivery

Delivery time: - Available

Guarantee: 3 years guarantee

Bank details:

- Account Number : 4012201041236 (Equity Bank)
- Beneficial name: **Mining Equipment Supply Group Limited**

Rugero Bruno Augustino

Managing Director



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+250783937679



miningsupplygrouplimited@gmail.com



Kigali-Rwanda
Tin: 121312431