

**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)

<b>Product(s) or service(s) required</b>	TLB ALTERNATOR
<b>Background information</b>	To replace the damaged one
<b>Scope of service(s) or product(s) required</b>	TLB ALTERNATOR
<b>Details of recommended supplier</b>	TRACAFRIC EQUIPMENT RWANDA LTD
<b>Motivation for recommending this supplier</b>	"Tractafric Equipment Rwanda Ltd. is the official local representative of TLB in Rwanda, making them the only authorized supplier of genuine TLB spare parts. Purchasing from them ensures compatibility and reliable after-sales support, reducing operational risks. Alternative suppliers may compromise equipment performance making Tractafric Equipment Rwanda Ltd. the only suitable choice."
<b>Estimated Value/Budget and Cost</b>	= 1,738,815.00 Rwf =
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	NYAKABINGO TRINITY
<b>Additional information</b>	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 Manager**

Designation



Signature

Date

**Evide IMENA**

Name

**General Manager**

Designation



Signature

24-05-2024

Date

Motivation supported

**Joseph MUHIRE**

Group Procurement Superintendent



Date

24/03/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

**Jeome SANDE**

> \$ 5 000 Group Supply Chain Manager

Date

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

N° de TVA 101907021

**DEVIS N° DV 41008879-1**

N° interne : 41008879

**N° Client : 1071596**

Date : 21/03/2025

**Fin de validité : 20/04/2025**

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Opérateur FABRICE KUBWIMANA  
Succursale 10 - KIGALI

Référence client 428F/SJW00581  
Vendeur NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 6290813	ALTERNATOR A	1	1 473 572		1 473 572	1 473 572
		Quantité disponible NA					
		Esd TO BE DETERMINED					
						Total HT	1 473 572

10 DAYS OF LEAD TIME.

Poids 4,899  
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	1 473 572	0	1 473 572	265 243	1 738 815
				<b>Total HT</b>		<b>1 473 572</b>
				<b>Total TVA</b>		<b>265 243</b>
				<b>Total TTC</b>		<b>1 738 815</b>
				Devise		RW

UN MILLION SEPT CENT TRENTE HUIT MILLE HUIT CENT QUINZE

**TRACTAFRIC EQUIPMENT RWANDA LTD**

Province Umujyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354  
Phone/Whatsapp : +250 788 366 000 • [rwanda@tractaftric.com](mailto:rwanda@tractaftric.com) • [www.tractaftric-equipment.com](http://www.tractaftric-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