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 [X]

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	MOBILE COMPRESSOR SPARES
Background information	COMPRESSOR REPAIR
Scope of service(s) or product(s) required	MOBILE COMPRESSOR SPARES
Details of recommended supplier	INGABIRE Patience
Motivation for recommending this supplier	This person use to repair this Mobile compressor and recently repair 2 of us (now work) and give us good service.
Estimated Value/Budget and Cost	= 4,350,000.00 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	Name
Engineering Projects Manager	
Designation	Designation
Signature	Signature
Mar. 25/2025	
Date	Date
Evode IMENA	
Name	Name
General Manager	
Designation	Designation
Signature	Signature
25-03-2025	
Date	Date

Motivation supported

Joseph MUHIRE	**Jeome SANDE**
Group Procurement Superintendent	> $ 5 000 Group Supply Chain Manager
Date 25/04/25	Date

INGABIRE Patience TIN: 108960847

31/12/2024 TRINITY METALS/RUTONGO MINE

PERFORM INVOICE FOR MOBILE COMPRESSOR

N°	EQUIPMENT	QUANTITY	PRICE	AMOUNT/RWF
1	Crank shaft	1	275,000	275,000
2	Bearing	2	180,000	360,000
3	Rod	1	160,000	160,000
4	Rings	1	150,000	150,000
5	Head cylinder	1	55,000	55,000
6	Head cylinder gasket	1	65,000	65,000
7	Trouble charger	1	300,000	300,000
8	Engine oil filter	1	35,000	35,000
9	Inject pump	1	170,000	170,000
10	Valves	1	40,000	40,000
11	Rod	1	35,000	35,000
12	Air cleaner filter	2	50,000	100,000
13	Oil separator	1	200,000	200,000
14	Diesel filter	1	350,000	350,000
15	Piping system	1	130,000	130,000
16	Tires	2	30,000	60,000
17	Rims	1	80,000	80,000
18	Wires system	1	90,000	90,000
19	Demerol	1	200,000	200,000
20	Oil motor	1	60,000	60,000
21	Hydraulic oil	1	55,000	55,000
22	Wage for worker	1	280,000	280,000
23	Engine motor	1	1,100,000	1,100,000
TOTAL				4,350,000

Comments: as technician NSENGIYUMVA Jean Bosco according to above materials this compressor should be fixed.

Tel: 0785691124

General Total: 4,350,000 Frws

We need advance half of general total before start, another will be paid when compressor start to operate.

Account number: 100151318918(Bank of Kigali), INGABIRE Patience

NSENGIYUMVA Jean Bosco