

**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:

ENGINFFRING

Contact person:

REGIS NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Engine Harness (357-3200) for the TLB
Background information	The harness was burnt
Scope of service(s) or product(s) required	Engine Harness (Part no: 357-3200)
Details of recommended supplier	Tractafic Equipment Rwanda Ltd (TIN: 102059659)
Motivation for recommending this supplier	Tractafic Rwanda is the official local representative of CAT. Purchasing from them ensure compatibility and qualified after-sale support.
Estimated Value/Budget and Cost	RWF # 2,952,995 #
What other Mine/Mines are using this service(s)/ product(s)?	Nyakabingo
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

Engineering & Projects Man.

Designation



Signature

April 15/2025

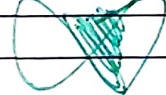
Date

Evode IMENA

Name

General Manager

Designation



Signature

April 15/2025

Date

Motivation supported

Joseph MUTHIRE

Group Procurement Superintendent



Date

15/04/2025

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE

> \$ 5 000 Group Supply Chain Manager



Date

15/04/2025



World Class Services in Africa

92 YEARS

OF COMMITMENT TO CUSTOMERS

SOCIETE RUTONGO MINE LTD
RUTONGO
RUTONGO
KIGALI
KIGALI
N° de TVA 101907021

DEVIS N° DV 41008984-1
N° interne : 41008984

N° Client : 1071596

Date : 02/04/2025

Fin de validité : 02/05/2025

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Table with columns: Opérateur, Succursale, Référence client, TLB, Ligne, Référence, Désignation, Quantité, Prix Unit HT, Remise, P.U. Net, Montant HT. Includes details for FABRICE KUBWIMANA and FAISCEAU ELECTRIQ.

10 DAYS OF LEAD TIME.

Poids 2,994
Règlement CHÈQUES CLIENTS
Échéance PAIEMENT COMPTANT

Summary table with columns: Code TVA, TVA%, Montant HT, Frais Divers, Base HT, Montant TVA, Montant TTC. Totals: Total HT 2 502 538, Total TVA 450 457, Total TTC 2 952 995.

DEUX MILLIONS NEUF CENT CINQUANTE DEUX MILLE NEUF CENT QUATRE VINGT QUINZE

TRACTAFRIC EQUIPMENT RWANDA LTD

Province Umutwye wa Kigali - District Kicukiro - Route Magenwa KK 6 Ave Kigali City - Rwanda - BP 1354
Phone/Whatsapp : +250 788 366 000 - rwanda@tractafrique.com - www.tractafrique.com
Société Privée à Responsabilité limitée de 2 345 000 000 RWF - TIN: 102059659
BIC: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKGRRW
COBANK: 00100138009496001 (RWF), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRW

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