

**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	Plant (Engineering)	
Contact person	NISIGENA Jean Claude	Tel. no.: 0788378606

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Conveyor belt 800mm width x 10mm thick x 4plies
Background information	Conveyor belt is needed to replace the worn out conveyor at Nyamyumba plant ^{x 100m length}
Scope of service(s) or product(s) required	Procurement and delivery of conveyor belt 800 mm width x 10 mm thick x 4plies (100m)
Details of recommended supplier	Mining Equipment Supply group Ltd.
Motivation for recommending this supplier	only Local Supplier with a required conveyor with emergency.
Estimated Value/Budget and Cost	6.000.000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

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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
\$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

RONALD PLEDO

Name

GROUP METALLURGIST

Designation

[Signature]

Signature

10/6/2025

Date

Evodi Imena

Name

G.M

Designation

[Signature]

Signature

10-06-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

10/06/25

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Jeane

Group Supply Chain Manager

10/06/2025

Date



Date:

24th/April/2025

PROFORMA INVOICE N° SOM 013/25

Client: Rutongo Mining

Address: Rutongo-Rwanda

N/O	ITEMS	SPECIFICATIONS	QUANTITY (Set)	UNIT PRICE (Rwf)	TOTAL (Rwf)
1	Conveyor Belt	Width: 80 cm Length: 100 meters 4 layers	100 Meters	60,000/Meter	6,000,000
TOTAL AMOUNT				6,000,000 (VAT INCLUSIVE)	

Six Million Thousand Rwandan Francs only

Payment details:
100% in delivery

Delivery time: - 45 days

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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