

**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	
Jean Claude Nizigena	Tel. no.: 0788378606

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Electrical motor 15kw 1500rpm 450V 50Hz
Background information	This motor needed to replace the burnt one on mobile vibrating screen at the plant
Scope of service(s) or product(s) required	Procurement and delivery of the electrical motor 15kw.
Details of recommended supplier	SOLtech work Ltd
Motivation for recommending this supplier	Local Supplier with ^{payment} terms (urgency required)
Estimated Value/Budget and Cost	4,950,100 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

R. TOLEDO

Name

GROUP METALLURGIST

Designation

[Signature]

Signature

10/6/2025

Date

Evade Imona

Name

G.M

Designation

[Signature]

Signature

10-06-2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

10/06/25

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeane *[Signature]*

Group Supply Chain Manager

10/06/2025

Date

Date 6/06/2025

PROFORMA INVOICE

No: 1717

Client: **RUTONGO MINING**

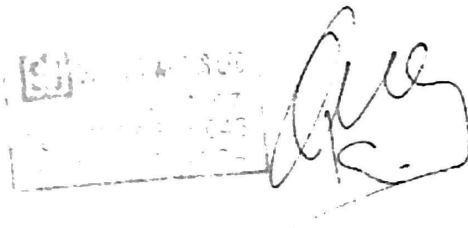
Ref: SUPPLY ELECTRICAL MOTOR 15KW 1500RPM 400V 50HZ

No	Description	Qty	Rate	Total Price
1	ELECTRICAL MOTOR 15KW 1500RPM 400V 50HZ	1 PCS	4,190,000	4,190,000
VAT 18%				755,100
TOTAL COST				4,950,100

Amount in words: **Four million nine hundred fifty thousand one hundred Rwandan francs**

Note: VAT (18%) inclusive

- a) Delivery period: read in stock

SOLTECH WORK Ltd

Kinamba UTEXRWA Road, Opposite Gisozi Gakiriro Road | TIN/TVA: 106627197 | P.O.Box 4090 Kigali-Rwanda
A/C No: Equity Bank: 4004200484467 / Bank of Kigali: 100147542598 / I&M Bank: 20091472001

