

**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:

Fabrice BAKUNDUKIZE

Tel. no.:

0784652731

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Injector pump repair
Background information	The skid steer loader engine is undergoing critical maintenance, where the injectors was failed to work properly, they produce too much fumes
Scope of service(s) or product(s) required	Calibration and replacing the worn out spares in those injectors
Details of recommended supplier	KDS LTD TIN: 103747533 Tel: 0788799301
Motivation for recommending this supplier	KDS LTD is the only supplier currently with the injector pump calibration machine that offer the appropriate lead time in alignment with our urgent maintenance schedule, ensuring no delay in calibrating and repair the injectors.
Estimated Value/Budget and Cost	1,292,100 rwf
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo, Trinity Musha
Additional information	

We the undersigned do hereby declare that:

RE: Authorization for Sole Supplier – Injector Pumps Repair

☀️ 😊 ↶ Reply ↷ Reply All → Forward 🗑️

Thu 14/08/2025

EI
Evode Imena
To: Regis Ngenzi
Cc: Yves Iradukunda; Jelly Kabalisa

Dear Regis,
It is approved.
Regards,



Evode Imena
General Manager
Rutongo Mines Ltd
+250 788-301-846
www.trinity-metals.com

From: Regis Ngenzi <regis.ngenzi@trinity-metals.com>
Sent: Wednesday, 13 August 2025 22:38
To: Evode Imena <evode.imena@trinity-metals.com>
Cc: Yves Iradukunda <yves.iradukunda@trinity-metals.com>; Jelly Kabalisa <jelly.kabalisa@trinity-metals.com>
Subject: Authorization for Sole Supplier – Injector Pumps Repair

Dear GM,

Could you please authorize the attached sole supplier request for KDS Ltd to carry out injector pump repairs for our Skid Steer loaders? They are only local supplier able to meet the required delivery timeline while offering a competitive price.

Best regards,,



Regis NGENZI