

**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: Francis Ndawira	Tel. no.: 0788509244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	CAT Excavator maintenance
Background information	Bucket tooth ^{and} our excavator are worn out and need to be replaced.
Scope of service(s) or product(s) required	Bucket tooth, PINGET, TIP PEO PLUS and RETAINER. SIDE MIRROR
Details of recommended supplier	Tractatonic equipment Rwanda
Motivation for recommending this supplier	This is the only CAT representative in Rwanda
Estimated Value/Budget and Cost	3.522714 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
\$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

Francis Ndagwa
 Name
 Engineering Superintendent
 Designation
 [Signature]
 Signature
 02/09/2025
 Date

MISS IONNAIRE UBANDI
 Name
 G.M.
 Designation
 [Signature]
 Signature
 02-09-2025
 Date

[Signature]
 Name
 [Signature]
 Designation
 [Signature]
 Signature
 [Signature]
 Date

[Signature]
 Name
 [Signature]
 Designation
 [Signature]
 Signature
 [Signature]
 Date

Motivation supported

[Signature]
 Group Procurement Superintendent
 [Signature]
 Date

[Signature]
 > \$ 5 000 Group Supply Chain Manager
 [Signature]
 Date

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge

VAT No. 0

QUOTE No. DV 41010076-1

Internal No. : 41010076

Customer No. : 1058236

Date : 01/09/2025

End of validity : 01/10/2025

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Operator **YOUSSOUF ABDOURAHMAN**
Branch **10 - KIGALI**

Customer reference **336D L/PRF00696**
Salesman **NON PRECISE**

Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT	TIP PEN PLUS	5	451 301		451 301	2 256 505
10	Available quantity CAT	NA PIN GET	5	34 398		34 398	171 990
15	Available quantity CAT	NA RETAINER A	5	34 713		34 713	173 565
20	Available quantity CAT	AV MIRROR	1	383 291		383 291	383 291
	Available quantity	AV					
						Total excl. VAT	2 985 351

PART MARKED "AV": ARE AVAILABLE IN OUR STORE.

PART MARKED "NA": 10 DAYS OF LEAD TIME.

POST SALES PROGRAM NAT-GET-3789

Weight **120,933**
Payment **CASH**
Due date **NET**

VAT code	VAT%	Net Amt	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT Inc
1 BIENS TAUX NORMAL	18,00	2 985 351	0	2 985 351	537 363	3 522 714
					Total excl. VAT	2 985 351
					VAT Total	537 363
					TOTAL incl. VAT	3 522 714
					Currency	RW

THREE MILLIONS FIVE HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED FOURTEEN

TRACTAFRIC EQUIPMENT RWANDA LTD

Province Umujyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354

Phone/Whatsapp : +250 788 366 000 • rwanda@tractafric.com • www.tractafric-equipment.com

Société Privée à Responsabilité Limitée de 2 345 000 000 RWF • TIN: 102059659

BK: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKIGRWRW

ECOBANK: 00100138009496001 (RWF), 00110138009495019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW