

**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:

Contact person:

	Tel. no.:

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Fixed x mobile plates and cheek plate for Small Jaw Crusher at the upgrade plant
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	Spares for Jaw crusher at the upgrade plant
<b>Details of recommended supplier</b>	General Alloy Castings Ltd
<b>Motivation for recommending this supplier</b>	they are the only supplier in Rwanda
<b>Estimated Value/Budget and Cost</b>	1770000 Rwf
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	
<b>Additional information</b>	

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

MUNGUJIKO Samuel

Name

Processing Section Leader

Designation

T.L.

Signature

8/09/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONNAIRE Mbanza

Name

G.M.

Designation

Signature

8-09-2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



TIN:119704546

QTN-0015

Customer Name: Piran Mining Rwanda

Date 01/09/2025

Valid Till 01/10/2025

	ITEM SPECIFICATION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	Swing Jaw Plate MN2 35 Kgs	1	550,000	550,000
2	Fixed Jaw Plate MN2 25 Kgs	1	500,000	500,000
3	Right Hand Side Plate MN2 10 Kgs	1	225,000	225,000
4	Left Hand Side Plate MN2 10 Kgs	1	225,000	225,000
<b>GRAND TOTAL VAT EXCLUSIVE</b>				<b>1,500,000</b>
VAT				270,000
<b>GRAND TOTAL INCLUSIVE EXCLUSIVE</b>				<b>1,770,000</b>

**Applicable Terms and Conditions:**

N.B: Only Present Conditions of Sale & Payment Govern the relationship between GAC Ltd and clients.

1. Sold Parts are Delivered According Specifications / Drawing or Sample Obtained from the client.
2. Quotation is Valid for 30 Days and Prices Offered are the Ex-Factory including VAT if applicable.
3. Unitary Prices are Valid Only for the Command Underway & 60% Advance is Due to Confirm the Order.
4. Delivery Time is 2- 4 Weeks from Order Confirmation Date (Advance PYT) & Full payment is Required Before Delivery.

General Alloy Casting Ltd Bank Details are:

A. Bank Name: **GT Bank Rwanda Ltd** and B. Bank A/C Number: **215/291043/1/5118/0**

Contact Details: Email Address [gacLtd4@gmail.com](mailto:gacLtd4@gmail.com) & Phone Number: +250-789-675-091