

**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:

Processing

Contact person:

IMFUBAYASE Adhien

Tel. no.:

0283409794

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Head pulley Assembly roller with gear motor; Tail pulley Assembly roller.</i>
Background information	
Scope of service(s) or product(s) required	<i>to build the 12TPH plant.</i>
Details of recommended supplier	<i>REMECO</i>
Motivation for recommending this supplier	<i>they are only the local Supplier.</i>
Estimated Value/Budget and Cost	<i>95,692,890.86 RWF</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</i>
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

IMFURAYASE Adhison

Name

Processing team leader

Designation

[Signature]

Signature

10/09/2025

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

Motivation supported

Joseph Mushiire

Group Procurement Superintendent

12/09/2025

Date

MISSIONNAIRE MBINDA

Name

G.M.

Designation

[Signature]

Signature

10-09-2025

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

George Sande

> \$ 5 000 Group Supply Chain Manager

15/9/2025

Date

PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone

Plot A12, A13

KIGALI

Tax No.: 107883839

Phone: +250788304820

Email: donat.niyonsaba@remco.rw



Bill to
Trinity Metals (Musha Site)

Invoice No.: 25-230-000134
Date: 9/9/2025

#	Item	Quantity	Unit price	Tax	Discount	Total
1	Head Pulley Assembly Roller	5	2,565,203.20	18%	0.00%	15,134,698.88
2	Tail Pulley Assembly Roller	5	1,789,512.20	18%	0.00%	10,558,121.98

Subtotal	21,773,577.00 Rwf
VAT	3,919,243.86 Rwf
Total	25,692,820.86 Rwf

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

Terms & Conditions:

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 100% advance payment required;
- Transport fees are not included
- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only.

For any query on this Proforma invoice don't hesitate to contact
REMCO'S SALES TEAM ON 0788304820

Thank you for your business

REMCO
Rwanda Engineering
Manufacturing Corporation Ltd
P.O. Box: 775
Kigali - Rwanda

Donat NIYONSABA
Sales and Marketing Manager