

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	12 Push Rod
Background information	To repair Wheel Loader 962 CAT
Scope of service(s) or product(s) required	Valve Mechanism Push Rod 6I-1241
Details of recommended supplier	TRACAFRIC EQUIPMENT RWANDA LTD Province Umujyi wa Kigali - District Kicukiro Route Magerwa KK6 Ave Kigali City-Rwanda B.P 1354 Phone +250 788 366 000
Motivation for recommending this supplier	"Tractafric Equipment Rwanda Ltd. is the official local representative of Wheel Loader CAT in Rwanda, making them the only authorized supplier of genuine CAT spare parts. Purchasing from them ensures compatibility and reliable after-sales support, reducing operational risks. Alternative suppliers may compromise equipment performance making Tractafric Equipment Rwanda Ltd. the only suitable choice."
Estimated Value/Budget and Cost	6x71,543 Rwf = 858,516 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	MUSHA TRINITY

Additional information	N/A
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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

**Regis NGENZI**

Name

**Engineering Projects Manager**

Designation

*for [Signature]*

Signature

*26/09/2025*

Date

**Evide IMENA**

Name

**General Manager**

Designation

*[Signature]*

Signature

*Sept. 26/2025*

Date

Motivation supported

**Joseph MUHIRE**

Group Procurement Superintendent

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

**Jeome SANDE**

> \$ 5 000 Group Supply Chain Manager

Date



World Class Services in Africa



SOCIETE RUTONGO MINE LTD
RUTONGO
RUTONGO
KIGALI
KIGALI

N° de TVA 101907021

DEVIS N° DV 41010241-1

N° interne : 41010241

N° Client : 1071596

Date : 22/09/2025

Fin de validité : 22/10/2025

Page 1 / 1

Opérateur Succursale YOUSOUF ABDOURAHMAN 10 - KIGALI

Référence client 962G/7BW00201
Vendeur NON PRECISE

Table with 8 columns: Ligne, Référence, Désignation, Quantité, Prix Unit HT, Remise, P.U. Net, Montant HT. Row 1: 5, CAT 611241, TIGE POUSSOIR, 12, 71 543, , 71 543, 858 516. Summary: Total HT 858 516.

10 DAYS OF LEAD TIME.

Poids 1,416
Règlement CHÈQUES CLIENTS
Échéance PAIEMENT COMPTANT

Summary table with 7 columns: Code TVA, TVA%, Montant HT, Frais Divers, Base HT, Montant TVA, Montant TTC. Totals: Total HT 858 516, Total TVA 154 533, Total TTC 1 013 049.

UN MILLION TREIZE MILLE QUARANTE NEUF

TRACTAFRIC EQUIPMENT RWANDA LTD

Province Umujyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354
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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 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW