

**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:

SUPPLY CHAIN		
Contact person:	Liberatha FIRAH	Tel. no.: 0788561091

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	TLB FILTERS
Background information	—
Scope of service(s) or product(s) required	TLB FILTERS
Details of recommended supplier	—
Motivation for recommending this supplier	THE REPRESENTATIVE OF TRACTAFRIC IN RWANDA
Estimated Value/Budget and Cost	RWF 5770,814
What other Mine/Mines are using this service(s)/ product(s)?	TRINITY NYAKABINGO
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
\$5 000 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

Libertha FURHA

Name

Stores and Fleet coordinator

Designation

[Signature]

Signature

30 September 2025

Date

N. Alex's

Name

Inventory, Stores & Logistics S.

Designation

[Signature]

Signature

30/09/2025

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

01/10/2025

Date

Evode Imena

Name

G.M

Designation

[Signature]

Signature

30 - Sept - 2025

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

SOCIETE RUTONGO MINE LTD
RUTONGO
RUTONGO
KIGALI
KIGALI

N° de TVA: 101907021

DEVIS N° DV 41010277-1

N° interne : 41010277

N° Client : 1071596

Date : 24/09/2025

Fin de validité : 24/10/2025

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Operateur	YOUSSOUF ABDOURAHMAN	Référence client	426F/SJW00581				
Succursale	10 - KIGALI	Vendeur	NON PRECISE				
Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 7W2326	FILTRE A HUILE ✓	4 ✓	59 472		59 472	237 888
	Quantité disponible	AV					
10	CAT 1661200	CARTOUCHE FILTRE ✓	4 ✓	110 820		110 820	443 260
	Quantité disponible	AV					
15	CAT 3619554	ELEMENT FILT ✓	4 ✓	111 670		111 670	446 680
	Quantité disponible	AV					
20	CAT 5280585	ELEMENT AS ✓	4 ✓	369 523		369 523	1 478 092
	Quantité disponible	PA					
25	CAT 3466688	ELEMENT SEC ✓	4 ✓	148 256		148 256	593 024
	Quantité disponible	PA					
30	CAT 3621163	CARTOUCHE FILTRE ✓	4 ✓	314 193		314 193	1 256 772
	Quantité disponible	NA					
35	CAT 4717003	FILTER HYD ✓	4 ✓	108 696		108 696	434 764
	Quantité disponible	AV					
						Total HT	4 890 520

PARTS MARKED "AV":AVAILABLE IN OUR STOCK.
PARTS MARKED "NA":10 DAYS OF LEAD TIME.

PARTS MARKED "PA":PARTIALLY AVAILABLE IN STOCK.
5280585:3 UNITS ARE IN STOCK, REMAINING QUANTITY WILL BE AVAILABLE IN 10 DAYS OF LEAD TIME.
3466688:3 UNITS ARE IN STOCK, REMAINING QUANTITY WILL BE AVAILABLE IN 10 DAYS OF LEAD TIME.

Poids 16,832
Règlement CHÈQUES CLIENTS
Echéance PAIEMENT COMPTANT

Code TVA	TVA%	Montant HT	Frais Divers	Base HT	Montant TVA	Montant TTC
1 BIENS TAUX NORMAL	16,00	4 890 520	0	4 890 520	880 294	5 770 814
				Total HT		4 890 520
				Total TVA		880 294
				Total TTC		5 770 814
				Devise		RW

CING MILLIONS SEPT CENT SOIXANTE DIX MILLE HUIT CENT QUATORZE

TRACTAFRIC EQUIPMENT RWANDA LTD

ProVance Umunyizi wa Kigali, Duhakurukunda - Route Magerwa, K55, Iwe Gashyamba - Kigali (Rwanda) 5913364
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Societe Privée à Responsabilité Limitée No 2 345 000-000 RWAF • TIN: 102001499
BN: 00040-00309430-35 (RWF), 00040-003095413-36 (USD), 00040-00309434-37 (EUR) Swift: BMRWRW33
ECCOBANK: 001100113009496001 (RWF), 00110113200949601910101 (USD), 00110113200949602 (EUR) - Swift: ECGORWAW