

**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

*Jeome Sande*

Group Supply Chain Manager

*01/10/2025*

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  
Phone/Whatsapp : +250 786 396 000 • [rwanda@tractafric.com](mailto:rwanda@tractafric.com) • [www.tractafric.com](http://www.tractafric.com)  
Societe Privée à Responsabilité Limitée No 2 345 000-000 RWAF • TIN: 102001499  
BN: 00040-00309431-35 (RWF), 00040-003095411-36 (USD), 00040-00309434-37 (EUR) Swift: BMRWRW33  
ECCOBANK: 00110113009496001 (RWF), 0011011300949601910101 (USD), 0011011300949602 (EUR) - Swift: EOCORW3W