

**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	1RING, 1SEAL RING, 1SPACER, 1NUT, 20'RING
Background information	REPAIR TO SWNAL DRIVE ASSY FOR JCB 250LC
Scope of service(s) or product(s) required	1RING, 1SEAL RING, 1SPACER, 1NUT, 20'RING
Details of recommended supplier	Metal Plant And Equipment Rwanda Ltd
Motivation for recommending this supplier	"Metal Plant And Equipment Rwanda Ltd. is the official local representative of JCB in Rwanda, making them the only authorized supplier of genuine JCB spare parts. Purchasing from them ensures compatibility and reliable after-sales support, reducing operational risks. Alternative suppliers may compromise equipment performance making Metal Plant And Equipment Rwanda Ltd. the only suitable choice."
Estimated Value/Budget and Cost	= 1,018,939.37 Rwf =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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



Signature

28th/10/25

Date

Calvin WHITFORD

Name

General Manager

Designation


 CITIZENCO MINES Limited
 P.O. Box 6132 KIGALI - RWANDA

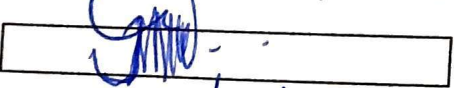
Signature

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date

29/10/2025

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome SANDE

> \$ 5 000 Group Supply Chain Manager

Date



Quotation

Date 25 Sep 2025	Page 1
Order Number QT003387	

Meta Plant And Equipment Rwanda Ltd
Company Reg #: 106422344 / VAT Reg #:106422344
P.O BOX 6107
Plot No. 4722, KK 6Av
Magerwa Rd
Gikondo
Kigali

Sold To:

Rutongo Mines Rwanda Ltd

Ship To:

Rutongo Mines Rwanda Ltd

Reference	PO Number	Customer No. RUT002	Salesperson	Order Date 25 Sep 2025	Ship Via	Terms 30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Description	Unit Price	UOM	Ext Price (RWF)
1	0	1	05/903871 RING	195,000.00	EA	195,000.00
1	0	1	550/43236 SEAL RING	80,129.00	EA	80,129.00
1	0	1	05/903870 SPACER	263,420.11	EA	263,420.11
1	0	1	333/Y3148 Nut	292,052.73	EA	292,052.73
2	0	2	05/903861 'O RING'	16,453.05	EA	32,906.10

Terms
30 Days From Invoice Date

Authorized Signatory

Contact Details
Website: www.metarwanda.com
E-mail: info@metarwanda.com
Phone: +25 078 731 6187

Banking Details
Bank: I&M Rwanda Ltd
Account Name: META Plant & Equipment Rwanda Ltd
USD Account: 25048746-002
RWF Account: 25048746-001

Less:	
Order Discount	0.00
Subtotal	863,507.94
Total VAT	155,431.43
Total order (RWF)	1,018,939.37