

**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:

Metallurgy

Contact person:

Alphonse Kanyandekwe

Tel. no.:

0789642034

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Rewinding of electric motor of dewatering pump
<b>Background information</b>	Rewinding of electric motor of dewatering pump at Nyamyumba plant
<b>Scope of service(s) or product(s) required</b>	Repair and deliver the electric motor (37kW, 2950RPM, 64.5A). An attachment with pictures is annexed to this form.
<b>Details of recommended supplier</b>	Remuseco
<b>Motivation for recommending this supplier</b>	The service is needed urgently as an emergency. There is not enough time to wait for offers from other suppliers.
<b>Estimated Value/Budget and Cost</b>	691.45US\$ (1,071,740Frw)
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	None
<b>Additional information</b>	None

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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
\$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

Alphonse Kanyandekwe

Name

Mine Metallurgist

Designation

Signature *Alphonse Kanyandekwe*

24/11/2025

Date

Calvin Whitford

Name

*[Signature]*

Designation

As Gen Manager

Signature

24-11-2025

Date

Motivation supported

*For Khabisa Jolly*

Group Procurement Superintendent

24/11/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

*Jeome Sibete*

Group Supply Chain Manager

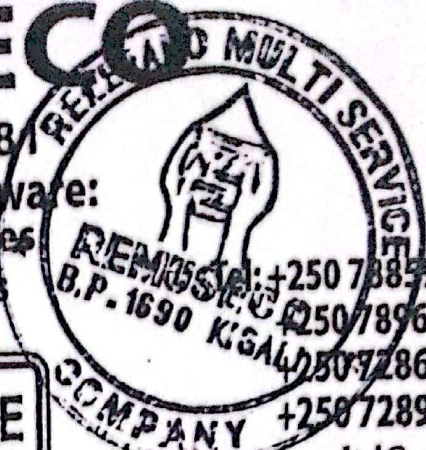
24/11/2025

Date

# REMUSECO

TVA : 10205318

Dealers in General Hardware:  
Copper winding Wires  
Electrical Materials



## PROFORMA INVOICE

M/S Engineering Work Shop / Butonga...  
Mines LTD  
Rewinding motor C.M.F. 37kW.

No. **2360**  
Date: 20/11/2025

QTY.	PARTICULARS	RATE	AMOUNT
	50Hz 2450/Min. V415		
20kg	Insulation wire 1.40mm	2950	590000
1m <sup>2</sup>	Insulation paper Nomex D3	21240	21240
1m <sup>2</sup>	Separation paper	15000	15000
1L	Varnish	15000	15000
4m	Sleeve 3φ mm	1000	4000
1m	Sleeve 10φ mm	2500	2500
30m	Tying Rope	300	9000
1PH	Splicing wire	15000	15000
	Labour Cost	400000	400000
= 1071740 RWF VAT included			
E.&O.E	TOTAL		1071740

Accounts are due on demand

Signature:   
For: REMUSECO Ltd

**PURCHASING REQUISITION**

N° 1199

DEPARTEMENT: Metallurgy / Nyamyumba plant

DATE: 20.11.2025

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	Grease EP2 (bucket 18kgs)	kg	4	210 000	840 000
2	Electrical motor Rewinding	Frw	1	1 071 740	1 071 740
3					
4					
5					
6					
7					

OBSERVATIONS: The grease EP2 will be used to grease wheel vibrating screen (it's the new quality ones), the rewinding of the motor is for desludging screen so that the plant can have enough water.

REQUESTOR	BUYER	APPROVED BY:
Kanyirukwe Alphany Kweza Dmt.		Carvin Whitford 21/11/2025

The electric pump of the dewatering screen is burnt and needs rewinding. Its specifications are:

RPM: 2950

Amps: 64.5

Hz: 50

COS $\phi$ :0.90



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