

**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:

Process

Contact person:

Alphonse Kanyandekwe

Tel. no.:

0789642034

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Supply of blow bar (190x750mm, high chromium steel of 23% Cr) and pattern
Background information	During the construction of the Nyakabingo pilot plant, need the supply of a blowbar and pattern for the plant
Scope of service(s) or product(s) required	Supply of: <ul style="list-style-type: none"> - blow bar (190x750mm, high chromium steel of 23% Cr) - 2,373,912.80Frw - pattern 462,560.00Frw; with a grand total of 2,801,217.10Frw VAT incl.
Details of recommended supplier	REMCO Ltd
Motivation for recommending this supplier	The company is the only supplier of the parts.
Estimated Value/Budget and Cost	2,801,217.10Frw VAT incl. ()
What other Mine/Mines are using this service(s)/ product(s)?	None
Additional information	None

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

16/12/2025

Date

Name

Designation

Date

Justin U

Name

GM

Designation

Signature

Justin U

16/12/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

17/12/2025

Date

Group Supply Chain Manager

Date

PROFORMA INVOICE

RWANDA ENGINEERING AND MANUFACTURING CORPORATION

Kigali Special Economic Zone

Plot A12, A13

KIGALI

Tax No.: 107883839

Phone: +250788304820

Email: donat.niyonsaba@remco.rw



Bill to

Trinity Metals (Musha Site)

Invoice No.: 25-230-000194

Date: 11/28/2025

#	Item	Quantity	Unit price	Tax	Discount	Total
1	Blow Bar (190x750mm, high chromium steel of 23% Cr)	3	660,637.60	18%	0.00%	2,338,657.10
2	Pattern	1	392,000.00	18%	0.00%	462,560.00

Subtotal	2,373,912.80 Rwf
VAT	427,304.30 Rwf
Total	2,801,217.10 Rwf

Bank acc. number: 7023279

Bank details: ZIGAMA CSS BANK

Terms & Conditions:

Cash/Cheque: Payment on order confirmation

All cheques must be drawn in the names of Rwanda Engineering and Manufacturing corporation (REMCO)

- 50% advance payment required; remaining balance due after delivery
- Quoted material is high chromium steel of 23% Cr
- Delivery period: 30 business days after confirmation of order
- Transport fees are not included
- Warranty service will be 45 days only starting the date of delivery
- The above quotation is subject to change in case of variation of the specifications above
- This quotation is valid for 30 days only.

For any query on this Proforma invoice don't hesitate to contact
REMCO'S SALES TEAM ON 0788304820

Thank you for your business

Donat NIYONSABA
Sales and Marketing Manager

