

**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:

<i>SUPPLY CHAIN</i>	
<i>KOLEMERA JMV</i>	Tel. no.: <i>078 04 88839</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Bubcat tyres</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>Bubcat tyres</i>
<b>Details of recommended supplier</b>	<i>Xuzhou Armour Rubber Company Ltd.</i>
<b>Motivation for recommending this supplier</b>	<i>Original Equipment Manufacturer</i>
<b>Estimated Value/Budget and Cost</b>	<i>US\$ 19610</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Trinity Nyakubingo</i>
<b>Additional information</b>	

*6*

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

*KITWEMERA IMY*

Name

*store officer*

Designation

*[Signature]*

Signature

*11/11/2025*

Date

Name

Designation

Signature

Date

*CALVIN WHITFIELD*

Name

*Asst Gen Manager*

Designation

*[Signature]*

Signature

*11/11/2025*

Date

Motivation supported

*Joseph*

Group Procurement Superintendent

*[Signature]*

Date

Name

Designation

Signature

Date

*Jeanne*

Group Supply Chain Manager

*11/11/2025*

Date



# XUZHOU ARMOUR RUBBER COMPANY LTD.

No.1 Xulun Road, Industrial Zone Of Xuzhou, Jiangsu, 221011 China

Tel:051683712224

FAX:051683737827

## PROFORMA INVOICE

Messrs. Rutongo Mines Ltd  
P.o.Box 6132, Masoro sector Rulindo  
District, Kigali-Rwanda

Invoice No: HP24109  
Date: SEP 20, 2024  
Contract No: HP24109

FROM: LIANYUNGANG, CHINA

TO: Dar es Salaam Port

MARKS & NO.	DESCRIPTION OF GOODS AND	QUANTITY	UNIT PRICE	AMOUNT
N/M	ARMOUR BRAND TYRE		FOB LIANYUNGANG	
10-16.5/12	L4B ARMOUR	212 PCS	US\$92.50	US\$19610.00
TOTAL: 1*20GP		212 PCS		US\$19610.00

AMOUNT: SAY US DOLLARS NINETEEN THOUSAND SIX HUNDRED AND TEN ONLY

Terms of Payment: T/T 30% BEFORE PRODUCTION, REST AGAINST  
BL COPY.

徐州徐轮橡胶股份有限公司  
XUZHOU ARMOUR RUBBER COMPANY LTD.



**Subject:** RE: Supply of Bobcat tyres

Dear JMV,  
Approved.

Regards

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**From:** Alexis Nshimiyimana <[alexis.nshimiyimana@trinity-metals.com](mailto:alexis.nshimiyimana@trinity-metals.com)>

**Sent:** Tuesday, November 11, 2025 2:00 PM

**To:** Jean Marie Vianney Karemera <[jmv.karemera@trinity-metals.com](mailto:jmv.karemera@trinity-metals.com)>

**Cc:** Liberatha Furaha <[liberatha.furaha@trinity-metals.com](mailto:liberatha.furaha@trinity-metals.com)>; Joseph Muhiire <[joseph.muhiire@trinity-metals.com](mailto:joseph.muhiire@trinity-metals.com)>

**Subject:** RE: Supply of Bobcat tyres

**Importance:** High

Dear JMV,

Please find the attached with my signature. Thanks.

Kind regards,



**ALEXIS NSHIMIYIMANA**  
Group Inventory, Stores and  
Logistics Superintendent

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