



**CONTRACT N°: 4911 - HIRE OF VEHICLES**

**PARTIES**

This Contract (Herein after "the Contract") is made BETWEEN:

1) Piran Rwanda Limited referred to as (Herein after the "Company"), a company organized and existing under the laws of Rwanda, with Tax Registration Number 100511011 located at Eastern Province, Musha, Rwamajana, PO Box 324 Kigali, represented by its General Manger, on the other hand.

And

2) GREENLEAF MOTORS LIMITED referred to as (Herein after the "Contractor"), (Tax Registration 113211183 organized and existing under the laws of Rwanda, located at Plot D - 4 SEZ, Kigali Prime Economic Zone, Kigali, PO Box 4511 Kigali, represented by the Managing Director Michael Ben KIIZA on one hand.

(Together, the "Parties")

**TERMS AND CONDITIONS**

The terms and conditions of this Contract were negotiated under the Group as detailed in the attached document "CONDITIONS OF CONTRACT" that shall together with this Contract constitute the entire contract.

**GOVERNING LAW AND DISPUTE RESOLUTION**

The Contract shall be governed, construed and interpreted in accordance with the law of the Republic of Rwanda. Any dispute arising from this Contract shall be settled amicably and failure to reach an amicable settlement shall result into referring the issue to the Competent Courts in Rwanda.

By signing, both parties accept the terms and conditions as set out in this Contract and the Conditions of Contract attached herewith.

COMPANY  
*[Signature]* ms JACKLI  
SIGNATURE AND NAME  
GROUP SUPPLY  
CHAIR MANAGER  
DESIGNATION  
15 FEBRUARY 2023  
DATE

COMPANY  
Lionel SEMATURU  
SIGNATURE AND DATE  
GENERAL MANAGER  
DESIGNATION  
22 FEBRUARY 2023  
DATE

CONTRACTOR  
*[Signature]*  
SIGNATURE AND NAME  
G.M.  
DESIGNATION  
23/02/2023.  
DATE



Rutongo Mines Limited Rwanda

**CONTRACT N°: 0000000404 - HIRE OF VEHICLES**

**PARTIES**

This Contract (Herein after "the Contract") is made BETWEEN:

1) **RUTONGO MINES LIMITED** referred to as (Herein after the "Company"), a company organized and existing under the laws of Rwanda, with Tax Registration Number 101907021 located at Kabuga Village, Masoro Sector, Rulindo District, P.O Box 6132, represented by its General Manger, on the other hand.

And

2) **GREENLEAF MOTORS LIMITED** referred to as (Herein after the "Contractor"), Tax Registration 113211183 organized and existing under the laws of Rwanda, located at Plot D – 4 SEZ, Kigali Prime Economic Zone, Kigali, PO Box 4511, represented by the Managing Director **Michael Ben Kiiza** on one hand.

(Together, the "Parties")

**TERMS AND CONDITIONS**

The terms and conditions of this Contract were negotiated under the Group as detailed in the attached document "CONDITIONS OF CONTRACT" that shall together with this Contract constitute the entire contract.

**GOVERNING LAW AND DISPUTE RESOLUTION**

The Contract shall be governed, construed and interpreted in accordance with the law of the Republic of Rwanda. Any dispute arising from this Contract shall be settled amicably and failure to reach an amicable settlement shall result into referring the issue to the Competent Courts in Rwanda.

By signing, both parties accept the terms and conditions as set out in this Contract and the Conditions of Contract attached herewith.

COMPANY  
*Ms JACKLIN*  
SIGNATURE AND NAME  
GROUP SUPPLY CHAIN  
MANAGER  
DESIGNATION  
15 FEBRUARY 2023  
DATE

COMPANY  
*J. N. HON*  
SIGNATURE AND NAME  
GENERAL MANAGER  
DESIGNATION  
20/02/23  
DATE

CONTRACTOR  
*Missinob*  
SIGNATURE AND NAME  
A.M.  
DESIGNATION  
23/02/2023  
DATE



Eurotrade International Limited, Rwanda

**CONTRACT N°: 0000000271 - SUPPLY OF EXPLOSIVES AND TECHNICAL SERVICES PARTIES**

This Contract (Herein after "the Contract") is made BETWEEN:

1) **EUROTRADE INTERNATIONAL LIMITED** referred to as (herein after the "Company"), a company organized and existing under the laws of Rwanda, with Tax Registration Number 100511011 located at Northern Province, Shyorongi, Rulindo, PO Box 749, Kigali represented by its **General Manger**, on the other hand.

And

2) **GREENLEAF MOTORS LIMITED** referred to as (herein after the "Contractor"), Tax Registration 113211183 organized and existing under the laws of Rwanda, located at Plot D-4 SEZ, Kigali Prime Economic Zone, Kigali, PO Box 4511 Kigali represented by the Managing Director, **Mr Michael Ben KIIZA** on one hand.

(Together, the "Parties")

**TERMS AND CONDITIONS**

The terms and conditions of this Contract were negotiated under the Group as detailed in the attached document "CONDITIONS OF CONTRACT" that shall together with this Contract constitute the entire contract.

**GOVERNING LAW AND DISPUTE RESOLUTION**


The Contract shall be governed, construed and interpreted in accordance with the law of the Republic of Rwanda. Any dispute arising from this Contract shall be settled amicably and failure to reach an amicable settlement shall result into referring the issue to the Competent Courts in Rwanda.

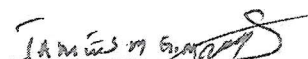
By signing, both parties accept the terms and conditions as set out in this Contract and the Conditions of Contract attached herewith.

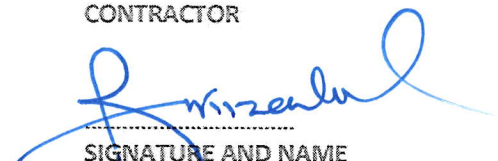
COMPANY

COMPANY

CONTRACTOR

  
.....  
SIGNATURE & NAME

  
.....  
SIGNATURE & NAME

  
.....  
SIGNATURE AND NAME

GROUP SUPPLY CHAIN  
MANAGER  
.....  
DESIGNATION

GENERAL MANAGER  
.....  
DESIGNATION

G.M.  
.....  
DESIGNATION

15 FEBRUARY 2023  
.....  
DATE

20 FEBRUARY 2023  
.....  
DATE

23/02/2023  
.....  
DATE

**GENERAL CONDITIONS OF CONTRACT - HIRE OF VEHICLES**

FINANCIAL QUERIES TO:           LLENE TOLEDO           TEL: +250 791 207 381  
TECHNICAL QUERIES TO:       ALEXIS NSHIMIYIMANA   TEL: +250 782 267 444  
COMMERCIAL QUERIES TO:       ROGERS BURESHYO       TEL: +250 788 535 310

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**CONTRACTOR :-**

**GREENLEAF MOTORS LIMITED  
PO BOX 4511  
KIGALI  
RWANDA**

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**Attention : Mr DERRICK KAGUMA**

Telephone : +250 786 688 551  
e-mail : derrick.kaguma@greenleafmotors.rw



## CONDITIONS OF CONTRACT

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## 1.0 DEFINITIONS

In terms of this Contract the following words and expressions shall have the meanings hereby assigned to them.

- 1.1 **'Completion Date'** means the date by which the Services are to be completed in terms of the Contract.
- 1.2 **'Contract'** means the agreement between the Company and the Contractor for provision of the Services and which replaces and supersedes in their entirety the Contracts Annexure hereto
- 1.3 **'Contract Date'** means the date upon which the Contract is deemed to have commenced.
- 1.4 **'Contract Price'** means the price to be paid by the Company to the Contractor for the provision of the Services.
- 1.5 **'Contractor'** means Greenleaf Motors Limited.
- 1.6 **'Contractor's Equipment'** means the Vehicles provided by the Contractor for the execution of the Contract.
- 1.7 **'Company'** means Rutongo Mines Limited, Euro Trade International Limited and Piran Rwanda Limited for whom the Services are to be provided.
- 1.8 **'Company's Property'** means machinery equipment, apparatus, material, article and any other thing of whatsoever nature belonging to or under the control of the Company.
- 1.9 **'Company Representative'** means the Group Procurement Superintendent appointed by the Company as its representative for the purpose of the Contract or his duly appointed nominee.
- 1.10 **'Services'** means all activities to be carried out by the contractor in terms of the Contract.
- 1.11 **'Sub contractor'** means any corporate body, partnership or person (other than the Contractor) to which or to whom any part of the Contract has been sub-let with the consent of the Group Procurement Superintendent.
- 1.12 **'Technical Information'** means all drawings, diagrams, calculations, designs, specifications and other information provided in Writing by the Employer's Representative to the Contractor in relation to the Services.
- 1.13 **'Termination Date'** means the date on which the provision of Services either individual vehicles or all vehicles will cease.
- 1.14 **'Writing'** means any manuscript, typewritten or printed statement signed by an authorised representative of either the Company or the Contractor and any telex, e-mail, written or telefaxed message or telegram from one party to the other.



## 2.0 SCOPE OF CONTRACT

The supply on a hire basis of the following Vehicles:

Sn	Description	Registration No.	Monthly Rate (18% VAT Excluded)
<b>Rutongo Mines Limited</b>			
1	Pick up	RAC 378R	RF 897 000
2	Pick up	RAC 380M	RF 897 000
3	Pick up	RAD 567C	RF 897 000
4	Pick up	RAD 240H	RF 897 000
5	Pick up	RAD 258H	RF 897 000
6	Pick up	RAC 867 Q	RF 897 000
7	Pick up	RAD 519B	RF 897 000
8	Pick up	RAD 867Q	RF 897 000
9	Pick up	RAD 043R	RF 897 000
10	Pick up	RAD 859A	RF 897 000
11	Outlander Automatic	RAE810D	RF 897 000
<b>Eurotrade International Limited</b>			
1	Pick up	RAD 028D	RF 897 000
2	Pick up	RAC 380M	RF 897 000
<b>Piran Rwanda Limited</b>			
1	Pick up	RAC 742P	RF 780 000
2	Pick up	RAC 743P	RF 780 000
3	Pick up	RAC 378G	RF 780 000

### 2.1 Inclusions

The following Service are included in the Monthly Rate

#### 2.1.1 Breakdown and Preventative Maintenance.

Preventative Maintenance to be undertaken every 5 000 km.

Breakdown Maintenance to be provided within 3 hours from call out for Rutongo Mines and 6 hours from call out for Euro Trade International and Piran Rwanda

#### 2.1.2 Comprehensive Insurance.

The cost of the Excess shall be for the account of the Company:

When it can be proven by means of the Police findings that the accident was caused by the Company.

When the Contractor's Insurance Company rejects in writing an Insurance Claim.


### 2.1.3 Tyres

Minor tyre repairs to be undertaken by the Company.

Major Tyre repairs to tyres fitted by the Contractor shall be undertaken at the Contractor's Kigali premises at nil cost to the Company.

Tyre replacement shall be undertaken by the Contractor at a cost to be agreed by the Company.

### 2.1.4 Replacement Vehicles

When vehicles are not available in excess of 6 hours due to mechanical failure and scheduled maintenance, a replacement vehicle shall immediately (same day) be made available.

When a vehicle has been involved in a road accident, a replacement vehicle will be made available within 6 hours of receipt from the Company of a Police Report completed by the Company.

All replacement vehicles must be of the same or improved condition to that of the hired vehicle.

## 2.2 Exciusions

The following items are excluded from the Contract Price

2.2.1 Tyre replacement

2.2.2 Traffic Fines

2.2.3 Insurance Excess when the Contractor's Insurnace Company rejects in writing an Insurance Claim.

## 3.0 PRICE ADJUSTMENT

### Escalation:

The Monthly Rate is subject to adjustment.

Application for price adjustment shall be submitted to the Company Representative, not less than sixty (60) days prior to the requested effective date of such adjustment and must be accompanied by revised the Rate/s and documentary evidence in support of such application.

In the event of the application not being received by the Company in due time, the existing Rate will remain in full force and effect until sixty (60) days after the application has been received by the Company Representative.

4.0 **COLLECTION DATE / DELIVERY DATE**

Collection or delivery of the Contractor's Vehicle/s is required to be arranged with the Company Representative.

5.0 **CONTRACT COMMENCEMENT, DURATION AND TERMINATION**

This Contract replaces and superseded in their entirety, the Contracts recorded in Annexure A.

The Commencement date of the Contract shall be the date of final signature of the Company Contracts, attached hereto.

The Contract shall be for an indefinite period and be subject at all times to 30 (thirty) days written notice of termination, one party to the other.

Neither party will be liable to the other for any termination costs.

Such notice shall be for a specific vehicle, a number of vehicles or the entire Contract.

6.0 **INVOICES**

Invoices, in the name of the Company and stating the Contract number must be addressed to:

Rutongo Mines Limited  
For attention: The Financial Superintendent

Euro Trade International Limited  
For attention: The Financial Superintendent

Piran Rwanda Limited  
For attention: The Financial Superintendent

7.0 **PAYMENT**

100% of the gross amount shall be paid to the Contractor by latest the end of the month following the month of the hire provided that the relevant invoice is received by the Company by not later than the 28<sup>th</sup> day of the preceding month and the Contractor's obligations have been fulfilled.



## 8.0 INSURANCE

### 8.1 Contractor's Equipment

The Contractor shall be solely responsible for and shall effect insurance on all Contractor's Equipment and all other equipment owned, hired or operated by it.

### 8.2 Confirmation of Insurance

The Contractor shall, if so requested, within fourteen (14) days of the Contract Date submit to the Procurement Superintendent details in respect of:

- a) the names and registered addresses of the insurers referred to above;
- b) the numbers and descriptions of the relevant policies;
- c) statements by the relevant insurers that the said policies are current.

The Contractor shall, if so requested by the Procurement Superintendent, submit copies of the aforementioned policies of insurance and copies of premium receipts or other evidence that the policies are current within seven (7) days of such request.

### 8.3 Remedy for failure to insure

8.3.1 If the Contractor fails to provide the insurance required of the Contractor in terms of the Contract, the Company reserves the right to either:-

8.3.1.1 Conclude Insurance Cover and such Insurance Cost will be deducted from the Contractor's monthly invoice.

8.3.1.2 Suspend the payment of all sums of money already due or which may become due to him in the future in terms of the Contract until such time as the said insurance's have been effected and copies thereof furnished to the Company's Representative. The costs of any delay occasioned by the Contractor's failure to effect the said insurance's shall be for the Contractor's account and no extension of time for the completion of the Contract will be granted in respect of any delay so occasioned.

### 8.4 Contractor's indemnity

The Contractor hereby indemnifies the Company, its agents, representatives, contractors, third parties or employees against all claims of whatsoever nature arising out of any loss, damage, death or injury to persons or property resulting from the carrying out of the Contract by the Contractor or any of its Sub contractors, agents, representatives or employees except where such loss, damage, death or injury is caused by any act or omission of the Employer, its agents, representatives or employees.



**9.0 OWNERSHIP OF HIRED EQUIPMENT**

Ownership of all hired Contractor's Equipment shall vest with the Contractor and the Contractor warrants that the Contractor has full right of disposition of all equipment hired to the Company by it and that all such Contractor's Equipment is free of all liens and encumbrances. The Contractor hereby indemnifies the Company against all costs, which may arise due to the Contractor's Equipment being seized.

**10.0 WARRANTY OF CONTRACTOR'S EQUIPMENT**

The Contractor warrants the Contractor's Equipment hired in terms of the Contract is in proper working order, is safe to operate and suitable for the Services intended.

**11.0 CONTRACTOR'S DEFECTIVE EQUIPMENT**

The Company Representative shall notify the Contractor in writing of any defects or deficiencies in the equipment which render the equipment unsuitable for the purpose for which it was hired immediately such defects or deficiencies become apparent.

Payment in respect of the equipment will cease at the time of notification to the Contractor of a defect or deficiency which renders the Vehicle inoperable and the Company shall not be liable to pay any hire charges until such time as a replacement vehicle has been provided or the defects and deficiencies in the equipment have been fully rectified and the Equipment returned to service.

**12.0 LOSS AND/OR DAMAGE TO HIRED CONTRACTOR'S EQUIPMENT**

12.1 The Company shall be liable for all costs to return the Vehicle to its original hired condition (fair wear and tear excluded), arising from losses, damage and/or destruction, which may be caused by the Company and proven in terms of clause 22 herein.

12.2 The Company shall not be held liable for any losses, including, but not limited to loss of profit, indirect or consequential loss, which the Contractor may suffer for whatsoever reason.

**13.0 LIABILITY FOR HIRE**

The Company shall not be liable for any hire charges for any period that it is not possible to operate the Contractor's Equipment due to the Contractor's Equipment being inoperable for reasons of:

- 13.1 loss, damage or destruction caused by the Contractor; or
- 13.2 the lack of maintenance or repairs on the part of the Contractor; or
- 13.3 being defective.



**14.0 MANNER OF EXECUTION**

The Contractor shall execute the Contract in accordance with good practice applicable to the industry appropriate to the Contract. The execution shall be in accordance with the Contractor's obligations in terms of the Contract and to the satisfaction of the Company's Representative.

If anything should be omitted from the Contract and/or the Technical Information which is necessary thereto, or may reasonably be inferred there from, the Contractor shall execute the same as if it had been fully described therein and shall undertake whatever may be necessary to complete the Contract.

**15.0 ETHICAL STANDARDS**

In acceptance of the Contract the Parties undertake to act only on the basis of utmost good faith and trust in the execution thereof. Should either Party commit an act which may compromise the ethical relationships between the Contractor and Employer, then either Party shall have the power at its discretion to terminate the Contract forthwith.

**16.0 CONDUCT**

All persons providing Services in terms of the Contract shall comply with all lawful and reasonable instructions by the Procurement Superintendent in respect of the Services to be rendered by them and shall perform such Services faithfully and diligently, and shall, furthermore, comply with the security and other regulations and procedures as may, from time to time, apply to personnel and place or places of work.

**17.0 WORK NOT COVERED BY THE CONTRACT**

The Contractor will only be paid for services completed which are as detailed in the Contract. No payment will be made where additional services or variations to the Services are carried out unless such additional services or variations are carried out in terms of an instruction in Writing by the Company's Representative and an amendment to the Contract issued by the Company's Representative.

The Services detailed in the Contract shall be carried out at the Monthly Rate contained in the Contract. No variations to such prices shall be permitted unless contained in an amendment to the Contract issued by the Procurement Superintendent

**18.0 PROHIBITION ON CESSION OF BOOK DEBTS**

18.1 The Contractor shall not during the currency of the Contract cede or transfer to any person its right, title and interest in and to any existing or future book debts of its business, except with the consent, in Writing, of the Company's Representative.

18.2 The Contractor shall notify the Company's Representative of the existence of any cession of book debts and whether such cession is in respect of existing book debts or future book debts or both.

18.3 Should the Contractor fail to comply with the above provisions the Company shall be at liberty to terminate the Contract.



## 19.0 DEFAULT

Should either Party fail or neglect to execute the Contract with due diligence and expedition, or refuse or neglect to comply with any reasonable instructions given to him, in writing, by the either Party in connection with the Contract or be in breach of any of the provisions of the Contract, either Party may give notice in writing to the defaulting Party to make good the failure, neglect, refusal or breach complained of. Should the defaulting Party fail to comply with the notice within seven (7) days from the date of receipt of such notice or justify his action to the satisfaction of the other Party, then the Party giving the reasonable instruction shall be at liberty to terminate the Contract or part thereof by giving notice in writing.

## 20.0 FORCE MAJEURE

20.1 "Force Majeure" shall mean any circumstances beyond the reasonable control of the party concerned and shall include but not be limited to:-

20.1.1 war, revolution, riot, mob violence, sabotage, epidemic, accident, breakdown of machinery or facilities where such are not part of the Contractor's Equipment or under the Contractor's control;

20.1.2 earthquake, flood, fire or other natural physical disaster.

20.1.3 The mere shortage of labour, materials or utilities shall not constitute Force Majeure unless caused by circumstances which are themselves Force Majeure.

Supsension or termination of the license, continual drop in prices and any other reason that shall prevent the Company from continuing with its operations shall be considered as force majeure for the purpose of this agreement and based on the nature of mining business.

20.2 If either party is prevented from performing any of its obligations under the Contract by Force Majeure, then it shall immediately notify the other party of the circumstances causing Force Majeure and the obligations so affected. The party giving such notification shall thereupon be excused the performance for so long as the circumstances of prevention may continue.

20.3 If by virtue of the provisions hereof either party shall be excused performance for a continuous period of four (4) months, then either party may, at any time thereafter and provided such performance is still excused, terminate the Contract by notice in Writing one to the other.

20.4 If the Contract shall be terminated in terms hereof:

20.4.1 the Contractor shall with all reasonable despatch remove from the Site all Contractor's Equipment and shall ensure that its Sub contractors similarly do so; The subcontractor shall also be allowed to remove the vehicles anytime upon notification of force majeure if he wishes to.

20.4.2 the Contractor shall recompense the Company for all outstanding amounts owed by the Contractor to the Company from whatsoever source that debt was incurred.

