

**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 & Projects - Rutongo Mines

Contact person:

MICO Fred – E & P Manager

Tel. no.: +250 788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	TIRE-ROD for TLB
Background information	TLB Maintenance
Scope of service(s) or product(s) required	TIRE-ROD for TLB Maintenance
Details of recommended supplier	<b>TRACTAFRIC EQUIPMENT RWANDA LTD</b> Email: <a href="mailto:rwanda@tractafric.com">rwanda@tractafric.com</a> Tel.: 0788366000
Motivation for recommending this supplier	TRACTAFRIC EQUIPMENT RWANDA LTD is our established and reliable supplier of TLB spare parts, consistently providing genuine components that meet OEM standards. Their products are fully compatible with our existing machines, ensuring performance and durability. They have demonstrated dependable delivery timelines and strong technical support. No alternative supplier guarantees the same quality and continuity. Therefore, TRACTAFRIC EQUIPMENT RWANDA LTD is justified as the sole supplier for this procurement.
Estimated Value/Budget and Cost	Total TTC= 4,542,844 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

MICO Fred

Name

E&P Manager

Designation

  
Signature

April 21, 2026

Date

Jean Francoi Regis NGENZI

Name

General Manager

Designation

  
Signature

April 21, 2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date: April 21, 2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:

