

**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	Washers and Pivot pin
Background information	Front Axle Repair for TLB
Scope of service(s) or product(s) required	Washers and Pivot pin
Details of recommended supplier	<b>TRACTAFRIC EQUIPMENT RWANDA LTD</b> <b>Email: rwanda@tractafric.com</b> <b>Tel.: 0788366000</b>
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	= 1,950,296 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 23, 2026**

Date

**Jean Francoi Regis NGENZI**

Name

**General Manager**

Designation



Signature


**April 23, 2026**

Date

Motivation supported

**Joseph MUHIRE**

Group Procurement Superintendent



Date: **April 23, 2026**

Name

Designation

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:

RUTONGO MINE LTD  
RUTONGO  
RUTONGO  
KIGALI  
KIGALI

N° de TVA 101907021

**DEVIS N° DV 41011494-1**

N° interne : 41011494

**N° Client : 1071596**

Date : 22/04/2026

**Fin de validité : 22/05/2026**

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Opérateur	TONY IGIRANEZA	Référence client	CAT TLB				
Succursale	10 - KIGALI	Vendeur	NON PRECISE				
Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 9R9702	RONDELLE	5	13 753		13 753	68 765
	Quantité disponible	NA					
10	CAT 1K7082	RONDELLE	2	4 833		4 833	9 666
	Quantité disponible	NA					
15	CAT 1658996	RONDELLE	2	137 529		137 529	275 058
	Quantité disponible	NA					
20	CAT 3615903	PIN AS-AXLE	1	1 299 304		1 299 304	1 299 304
	Quantité disponible	NA					
						<b>Total HT</b>	<b>1 652 793</b>
10 DAYS OF LEADTIME							
Poids	9,151						
Règlement	CHÈQUES CLIENTS						
Echéance	PAIEMENT COMPTANT						

Code TVA	TVA%	Montant HT	Frais Divers	Base HT	Montant TVA	Montant TTC
1 BIENS TAUX NORMAL	18,00	1 652 793	-	1 652 793	297 503	1 950 296
				<b>Total HT</b>		<b>1 652 793</b>
				<b>Total TVA</b>		<b>297 503</b>
				<b>Total TTC</b>		<b>1 950 296</b>
				Devise		RW

UN MILLION NEUF CENT CINQUANTE MILLE DEUX CENT QUATRE VINGT SEIZE

**TRACTAFRIC EQUIPMENT RWANDA LTD**

Province Umujyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354

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Société Privée à Responsabilité Limitée de 2 345 000 000 RWF • TIN: 102059659

BK: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKIGRWRW

ECOBANK: 001100138009496001 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW