

**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 Walver 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

Contact person:

Kevin MWI7FRWA

Tel. no.:

0788587580

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	GRADER AND COMPACTOR
Background information	These machines are highly and urgently needed for the levelling of BV 24
Scope of service(s) or product(s) required	Renting of grader and compactor.
Details of recommended supplier	DOVE ENGINEERING COMPANY LTD
Motivation for recommending this supplier	There are a few suppliers in Kigali who have these large machines including SN Machinery who usually rents machines o us. However , none of them currently has this equipment readily available and have referred us to this supplier, who ahs the machines and is ready to rent us the grader and compactor before we can make any payments.
Estimated Value/Budget and Cost	5,900,000 rwf
What other Mine/Mines are using this service(s)/ product(s)?	Trinty Musha ltd and Rutongo Mines Ltd.

Additional information

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

Kevin Muthupet

Name

Civil project & maintenance

Designation

[Signature]

Signature

15/04/2026

Date

Whean

Name

ENCA

Designation

[Signature]

Signature

15/4/26

Date

Motivation supported

Joseph

Justin U

Name

GM

Designation

[Signature]

Signature

15/04/2026

Date

Name

Designation

Signature

Date

Jeome Sande

Group Procurement Superintendent



Date

15/04/2026

Group Supply Chain Manager

06/05/2026

Date

DOVE ENGINEERING COMPANY Ltd

TIN:111437067

CUSTOMER:

NYAKABINGO TRINITY MINE
SHYORONGI

PROFORMA INVOICE :012/2026

no	SERVICE DESCRIPTION	Unit	QTY	PU Rwf	TOTAL Rwf
1	Hiring Motor Grader CAT	HRS	40	60,000	2,400,000
2	Transport of machine go&back	Trip	2	400,000	800,000
	S/total for Grader				3,200,000
1	Hiring Roller Compactor	Day	5	200,000	1,000,000
2	Transport of machine go&back	Trip	2	400,000	800,000
	S/total for Compactor				1,800,000
					5,000,000

DOVE ENGINEERING COMPANY Ltd
HABINSHUTI Xiyer
Kigali 08/04/2026



ACCOUNT NUMBER :BK 100028930839
ACCOUNT NAME:DOVE ENGINEERING CO .Ltd
KICUKIRO -GAHANGA
habinshuti1@gmail.com

TOTAL A-EX	-
TOTAL B-18%	5,000,000
TOTAL TAX B VAT	900,000
TOTAL TAX Rwf	5,900,000

RENTING AND LEASING CONSTRUCTION EQUIPMENT, CONSTRUCTION OF CIVIL ENGINEERING