

**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	Utility Glass R/R, Door Glass Lower R/H, Door Glass Upper R/H
Background information	TLB Door Glass repair
Scope of service(s) or product(s) required	Utility Glass R/R, Door Glass Lower R/H, Door Glass Upper R/H
Details of recommended supplier	TRACAFRIC EQUIPMENT RWANDA LTD
Motivation for recommending this supplier	“Tractafric Equipment Rwanda Ltd. is the official local representative of TLB in Rwanda, making them the only authorized supplier of genuine TLB spare parts. Purchasing from them ensures compatibility and reliable after-sales support, reducing operational risks. Alternative suppliers may compromise equipment performance making Tractafric Equipment Rwanda Ltd. the only suitable choice.”
Estimated Value/Budget and Cost	= 6,624,331 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

[Handwritten Signature]

Signature

May 14, 2026

Date

Jean Francoi Regis NGENZI

Name

General Manager

Designation

[Empty Signature Box]

Signature

May 14, 2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent

[Empty Signature Box]

Date: **May 14, 2026**

[Empty Name Box]

Name

[Empty Designation Box]

Designation

[Empty Signature Box]

Signature

[Empty Date Box]

Date

[Empty Name Box]

Name

[Empty Designation Box]

Designation

[Empty Signature Box]

Signature

[Empty Date Box]

Date

[Empty Signature Box]

> \$ 5 000 Group Supply Chain Manager

[Empty Signature Box]

Date:

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MICO Fred

Name

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Designation

[Handwritten Signature]

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Jean Francoi Regis NGENZI

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Group Procurement Superintendent

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Date

[Blank Signature Box]

> \$ 5 000 Group Supply Chain Manager

[Blank Signature Box]

Date:

RUTONGO MINE LTD

RUTONGO
RUTONGO
KIGALI
KIGALI

N° de TVA 101907021

DEVIS N° DV 41011519-1

N° interne : 41011519

N° Client : 1071596

Date : 28/04/2026

Fin de validité : 28/05/2026

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Opérateur TONY IGIRANEZA
Succursale 10 - KIGALI

Référence client SJW00581
Vendeur NON PRECISE

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 2059608	VITRE	1	2 841 010		2 841 010	2 841 010
	Quantité disponible	NA					
10	CAT 2059598	VITRE DROITE	1	1 033 061		1 033 061	1 033 061
	Quantité disponible	NA					
15	CAT 2059597	GLASS (RH)	1	1 739 769		1 739 769	1 739 769
	Quantité disponible	NA					
						Total HT	5 613 840

10 DAYS OF LEADTIME
PART 3087827 HAS BEEN REPLACED BY 2059598

Poids 51,933
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	5 613 840		5 613 840	1 010 491	6 624 331
				Total HT		5 613 840
				Total TVA		1 010 491
				Total TTC		6 624 331
				Devise		RW

SIX MILLIONS SIX CENT VINGT QUATRE MILLE TROIS CENT TRENTE ET UN

TRACTAFRIC EQUIPMENT RWANDA LTD

Province Umujyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354
Phone/Whatsapp : +250 788 366 000 • rwanda@tractafric.com • www.tractafric-equipment.com
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: 00100138009496001 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW