

**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: Supply Chain  
 Contact person: Sebastian Rubingh Tel. no.: 0788575039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Fan / Blowers
Background information	Fan for ventilation in tunnel
Scope of service(s) or product(s) required	F
Details of recommended supplier	Foshan <del>And</del> HWS Metals Ltd
Motivation for recommending this supplier	This is the manufacturer of the recommended type of fans
Estimated Value/Budget and Cost	6900 USD
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

Sebastian 12

Name

Procurement Supervisor

Designation

[Signature]

Signature

16.04.24

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

17/04/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jesme [Signature]

> \$ 5 000 Group Supply Chain Manager


17/04/2024

Date

# PROFORMA INVOICE

PI NUMBER	RWA100124005	ISSUE DATE	April 12,2024
PO NUNBER		RE-DATE	
<b>SELLER: Foshan HWS Mechanical and Electrical Equipment Co., Ltd</b>		<b>BUYER: TRINITY MUSHA MINES LTD</b>	
Add:Room 1318 Longhui Building, No. 8 Yixian Road,Dali Town, Nanhai District, Foshan Guangdong ,528247 China.		Add: Masoro, Rulindo P.O Box: 6132 Kigali-Rwanda	
Contact Person: Jack Su    Tel: +86-18042856948		Tel: +250788515039	
Email: marketing@hwsblower.com		Contact Person: Sebastian Rutiririza	

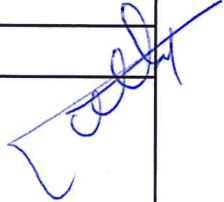
*We are pleased to make the following offer on the terms and conditions described*

Model	Name	Photo	specification	QTY	FOB Foshan	Amount (USD)
CZ-TD250	Centrifugal Blower		220V/50Hz, 250W, 1200Pa, 570m3/h,2800 rpm Cooper winding Colour: gray European plug Dia of inlet and outlet :145 mm	200pcs	34.5 USD/pcs	<b>6900</b>
<b>Total</b>						<b>6900 USD</b>

1. **Payment terms:** T/T full payment in advance.
2. **Delivery time:** 15-20 days after receiving the payment.
3. The price include freight cost to the warehouse in Guangdong/ Foshan City.

**Bank Account for Receiving USD:**

Account Number: 63001372263  
 Account Holder Name: Foshan HWS Mechanical and Electrical Equipment Co., Ltd.  
 Bank Name: JPMorgan Chase Bank N. A. Hong Kong Branch  
 Country/Region: HONG KONG, CHINA  
 Bank Address: CHATER HOUSE, 8 CONNAUGHT ROAD, CENTRAL, HONG KONG  
 Account Type: Current  
 Swift Code/BIC: CHASHKHH (CHASHKHHXXXif 11 characters are required)  
 Routing Number: 007863  
 Bank Code: 007  
 Branch Code: 863



<b>Seller Signature</b>  Jack Su  Sales Representative	<b>Buyer Signature</b>    
--	--

