

**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:

Mining

Contact person:

Jaco v.d Merwe

Tel. no.:

+250791446446

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	1 m ³ LHD loader x Dump truck
Background information	
Scope of service(s) or product(s) required	1 m ³ LHD loader MJ-1 Dump trucks 6 Ton
Details of recommended supplier	Shandong china coal industrial & mining Suppliers Group Co. LTD
Motivation for recommending this supplier	They are the manufacturer and have it on the very least cheap price
Estimated Value/Budget and Cost	US \$ 15 4 850.00
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo / Trinity Musha
Additional information	Capital expenses

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

J. vd Merwe.

Name

Line Manager

Designation

[Signature]

Signature

17/4/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Mubare

Group Procurement Superintendent

[Signature]

Date

22/04/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date



山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.



Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China

Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Proforma Invoice

To:
RUTONGO MINES
P.O BOX:6132
ADDRESS: RULINDO DISTRICT, KIGALI, RWANDA

Date: 2024-04-11
Invoice number: ZMC-240411

No.	Description of goods	Specification	Weight (Kg/Unit)	Photos	Unit	Qty	Total weight (Kgs)	Unit Price (USD)	Total Amount (USD)
1	1m3 LHD Loader	WJ-1	7000		Set	1	7000.00	US\$55,350.0	US\$55,350.00
2	Dump truck	6Ton	7250		Set	1	7250.00	US\$96,000.0	US\$96,000.00
The shipping freight cost to Dar es salaam Tanzania by sea									US\$3,500.00
Total amount :									US\$154,850.00
SAY USD ONE HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED AND FIFTY ONLY									



Package : machine will be packed in the 1*40HQ Container

Note: pls pay the bank fee in advance.

Price term: CFR Dar es salaam Port Tanzania

Delivery : about 15 work days after receiving the payment

Payment Term:

(1)T/T

Beneficiary full name:

Shandong China Coal Industrial & Mining Supplies Group Co., Ltd

Account No.: 231210650699

Receiving Bank: BANK OF CHINA LTD JINING BRANCH

Swift Code: BKCHCNBJ500

BANK ADDRESS: B.O.C. TOWER 99 GUANGHE ROAD JINING, SHANDONG P.R. CHINA