

**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:

<i>SURVEY</i>
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Contact person:

<i>Christophe NIXONKORU</i>
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Tel. no.:

<i>078 6075461</i>
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(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>FJD TRION P1 3D LIDAR SCANNER</i>
Background information	<i>This is for Scanning the Underground Flat ends and RISES, for quick 3D data</i>
Scope of service(s) or product(s) required	
Details of recommended supplier	<i>FJD DYNAMICS</i>
Motivation for recommending this supplier	
Estimated Value/Budget and Cost	<i>\$9,999</i>
What other Mine/Mines are using this service(s)/ product(s)?	
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

*NIYONKURU Christophe*

Name

*SURVEYOR*

Designation

*[Signature]*

Signature

*24-APRIL-2024*

Date

*WISDOM T. MUGWANA*

Name

*GROUP CHIEF SURVEYOR*

Designation

*[Signature]*

Signature

*24-04-2024*

Date

Motivation supported

[ ]

Group Procurement Superintendent

[ ]

Date

*JANE MUBAHINGA*

Name

*[Stamp: TRINITY NYAKABINGO MINE LTD, Box, Kigali-Rwanda, Phone: +250 791 345 409, nyakabingo@trinity-metals.com, www.trinity-metals.com]*

Designation

*[Signature]*

Signature

*24/04/2024*

Date

[ ]

Name

[ ]

Designation

[ ]

Signature

[ ]

Date

[ ]

Group Supply Chain Manager

[ ]

Date

### Proforma Invoice


<b>To:</b>	Trinity Nyakabingo Mines Ltd	<b>Invoice No:</b>	PI240419555
<b>Attn:</b>	Trinity Nyakabingo Mines Ltd	<b>Currency:</b>	USD
<b>Country:</b>	Rwanda	<b>Issue Date:</b>	20240419
<b>State:</b>		<b>City:</b>	Kigali
<b>Street Address:</b>	Trinity Nyakabingo Mines Ltd Kigali Rwanda		
<b>Payment Term:</b>	100% Payment Before Shipment	<b>PI Number:</b>	PI240419555
<b>VAT Number</b>			
<b>Delivery Term</b>	DDU		
<b>Address:</b>	Trinity Nyakabingo Mines Ltd Kigali Rwanda		
<b>Telephone:</b>	+250788535310		
<b>Bill Address:</b>	Trinity Nyakabingo Mines Ltd Kigali Rwanda Phone: +250788535310		

Item	Product Name	HS Code	Quantity	Unit Price	Final Price
1	FJD Trion P1 3D LIDAR Scanner	9032899099	1	8,999.00	8,999
2	Trion Model Basic Version (Lifetime)	/	1	1,000	1,000
<b>Total Amount</b>					9,999

- Shipping cost has been included in the total price of the product.
- Please note PI number when making payment.

<b>Bank Information:</b>	
<b>Account Name:</b>	FJ Dynamics International Limited
<b>Address:</b>	FLAT/RM 520, 5/F, CORE BUILDING 1, PH1, SCIENCE PARK EAST AVE, SHA TIN, NT, HK
<b>Account Number:</b>	01287520380948
<b>Bank Name:</b>	Bank of China (Hong Kong) Limited
<b>Bank Address:</b>	9/F Bank of China Tower, 1 Garden Road, Hong Kong
<b>SWIFT CODE:</b>	BKCHHKHHXXX
<b>Signature:</b>	Penny.Peng

FJ Dynamics International Limited  
 Address: FLAT/RM 520, 5/F, CORE BUILDING 1, PH1, SCIENCE PARK EAST AVE, SHA TIN, NT, HK;  
 Reg No.: 70836447

Approved:  
  
 Penny Peng  
 CEO  
 20/04/2024