

**EBIC TOOLS LIMITED**  
南京鼎基工具有限公司



P/I NO.:	
Ref. No.:	
DATE:	17TH-MAY-2024

**PROFORMA INVOICE**

BUYER:	TRINITY MUSHA MINES	SELLER:	EBIC TOOLS LIMITED
ADDRESS:	Rwanda	ADDRESS:	ROOM 501-504, BUILDING 4, NO 109 SOFTWARE AVENUE,NANJING,CHINA
FROM:	Missionnaire Mbanza	FROM:	Tracy Cheng
CONTACT ::	+250 786714490	TEL:	+86 18861197530
EMAIL:	missionnaire.mbanza@trinity-metals.com	EMAIL:	tcheng@ebictools.com

SELLER TAX ID	91320114756893013P
ZIP CODE	210012
PORT OF LOADING:	NANJING
FINAL DESTINATION:	RWANDA
PAYMENT TERMS:	T/T
COUNTRY OF ORIGIN:	CHINA

ITEM NO.	MODEL NO.	GOODS DESCRIPTION	QTY.	UNIT	UNIT PRICE (USD)	AMOUNT (USD)
FOB NANJING PRICE						
1	FDH150145	1500W Demolition braker	2	pcs	\$84.10	\$168.20
2	FDH170145	1700W Demolition braker	2	pcs	\$98.40	\$196.80
3	FDH1500M	SDS Max Demolition Hammer 1500W	1	pcs	\$99.50	\$99.50
4	FDH190065	1900W Demolition braker	1	pcs	\$156.00	\$156.00
5	FRH80001	800W Rotary hammer	3	pcs	\$26.80	\$80.40
6	FAG23002	2350W Angle grinder	2	pcs	\$35.00	\$70.00
			11	pcs		
<b>AMOUNT</b>						<b>\$770.90</b>

TOTAL VOLUME/WEIGHT:0.5CBM/210KG

**NOTE:**

**1. OUR BANK ACCOUNTS**

Beneficiary: EBIC Tools Limited  
Address: 4-501, No. 109 Ruanjian Avenue, Nanjing, China  
Beneficiary Bank: OCBC Bank  
Address: Singapore  
SWIFT code: OCBCSGSG  
Bank code: 7339  
Beneficiary's account: 503526261301

**2. ALL ABOVE GOODS WILL BE DELIVERED BY AIR**

<b>SHIPPING COST</b>		<b>\$1,500.00</b>
<b>FINAL TOTAL AMOUNT</b>		<b>\$2,270.90</b>
BUYER'S SIGNATURE	SELLER'S SIGNATURE:	
	<p>For and on behalf of <b>EBIC TOOLS LIMITED</b> <i>[Signature]</i> Authorized Signature(s)</p>	

**SUBJECT TO OUR FINAL CONFIRMATION**

1893

**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

Contact person:

Francis Ndlovu

Tel. no.:

07889244

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Demolition hammers</u>
Background information	
Scope of service(s) or product(s) required	<u>To be used in mining operations</u>
Details of recommended supplier	<u>EBK TOOLS LIMITED</u>
Motivation for recommending this supplier	<u>We want to test this brand and see if it is better than the one we are using</u>
Estimated Value/Budget and Cost	<u>\$2,270,90</u>
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
\$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

Francis Ndawungu

Name

Eng. Superintendent

Designation

[Signature]

Signature

22/05/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph M.

Group Procurement Superintendent

[Signature]

Date

22/05/24

MBANZA MISSIOWATRE

Name

G.M.

Designation

[Signature]

Signature

22/05/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date