

**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:

Contact person:

Supply Chain / Procurement	Tel. no.: 0788515039
Sebastian R	

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Jackhammer spares
Background information	spares for Jackhammers used to mine
Scope of service(s) or product(s) required	spares
Details of recommended supplier	Taizhou Bak Industry
Motivation for recommending this supplier	this is the manufacturer of Jackhammer that we are using
Estimated Value/Budget and Cost	USD 8,329.5
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

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Name

 Designation

 Signature

 Date

Motivation supported

 Group Procurement Superintendent

 Date

> \$ 5 000 Group Supply Chain Manager

 Date

TAIZHOU BAK INDUSTRY&TRADING CO., LTD

NO.5, ROW 10, ZONE B, 4TH FLOOR, NO.999, FORTUNE AVENUE, LUQIAO DISTRICT,
TAIZHOU, ZHEJIANG, CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

PROFORMAL INVOICE









No. BKL24068

FROM: Taizhou, China

DATE: May.16th, 2024

TO: Piran Rwanda Ltd

TO: Rwanda

Marks& Nos.	Nos.	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB FOSHAN)	Amount(USD)	
	1	Bearing 6201	#105		100	0.92	\$92	
	2	brush cover	#105		600	1.28	\$768	
	3	Handle cover	#105		300	2.9	\$870	
	4	Dumping ring (big) white one	#105		400	0.35	\$140	
	5	Dumping ring (small) white one	#105		400	0.14	\$56	
	6	pointed chisels	#105		2,500	2.38	\$5,950	
	7	niddle bearing	#105		150	0.93	\$140	
	8	opening ruber	#105		300	0.18	\$54	
shipping cost to foshan								\$260.0
Total					4,750		\$8,329.5	

SAY TOTAL US DOLLARS EIGHT THOUSAND THREE HUNDRED TWENTY NINE CENTS FIFTY ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
DELIVER TIME TO FOSHAN:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK Of NINGBO as follows:

56: Correspondents Bank Name BANK OF AMERICA N.A. NEW YORK NY US
SWIFT address: BOFAUS3NXXX

57: Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000
SWIFT address: BKNBCN2NXXX

59: Beneficiary Name : TAIZHOU BAK INDUSTRY AND TRADING CO.,LTD
Beneficiary A/C No: 88012025000059646

台州市嘉科工贸有限公司
TAIZHOU BAK INDUSTRY & TRADING CO., LTD

王雄伟