

PR-1909

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 / procurement
Contact person: Sebastian R
Tel. no.: 0788575039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	J. H. Spares
Background information	Jaekhaver Spares
Scope of service(s) or product(s) required	Spares for Jaekhaver used in mine underground
Details of recommended supplier	Jaekhaver Bore Industries
Motivation for recommending this supplier	This is the manufacturer of Jaekhaver that we are using
Estimated Value/Budget and Cost	USD 2,501.00
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

Shashan Rukhanya

Name

Procurement Supervisor

Designation

27/5/24

Signature

[Signature]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

IBANZA MISSIONNAIRE

Name

GM

Designation

[Signature]

Signature

27/05/2024

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

> \$ 5 000 Group Supply Chain Manager

[]

Date

1309

TAIZHOU BAK INDUSTRY&TRADING CO., LTDNO.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. BKL24067

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	Head strong#9	#105		100	3.56	\$356
	2	Piston#33	#105		1000	1.19	\$1,190
	3	Piston pin #32	#105		1000	0.2	\$200
	4	Small pinion#54	#105		500	1.41	\$705
shipping cost to foshan							\$50.0
Total					2,600		\$2,501.0

SAY TOTAL US DOLLARS NINETEEN THOUSAND NINE HUNDRED FIFTY EIGHT 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: BOFAUS3NXXX57: Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000
SWIFT address: BKNBCN2NXXX59: Beneficiary Name : TAIZHOU BAK INDUSTRY AND TRADING CO.,LTD
Beneficiary A/C No: 88012025000059646台州市霸科工贸有限公司
TAIZHOU BAK INDUSTRY & TRADING CO.,LTD

王雄伟