

**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:

Wilson

Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	BAWOO (BOBCAT SPARES)
Background information	
Scope of service(s) or product(s) required	SPARES FOR BOBCAT
Details of recommended supplier	BAWOO COMPANY CORP.
Motivation for recommending this supplier	THIS IS THE ONLY SUPPLIER
Estimated Value/Budget and Cost	\$15,166.3
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO
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

W. van

Name

ENGINEER

Designation

[Signature]

Signature

15/05/2024

Date

[Blank]

Name

Jamie G. M.

Designation

[Signature]

Signature

21/05/2024

Date

Motivation supported

Joseph M.

Group Procurement Superintendent

[Signature]

Date

17/05/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date



BAWOO COMPANY CORP

937-2 Taegock-ri, Buk-myun, Jeongeup-city,
Jeonbuk, 580-924 KOREA
TEL : 82-63-532-2700
FAX: 82-63-532-0027

DATE : February 20, 2024

PROFORMA INVOICE

(No. PI-BW2024-049)

BAWOO COMPANY, 937-2 Taegock-ri, Buk-myun, Jeongeup-city, Jeonbuk, 580-924 KOREA ("Seller") agrees to sell to Rutongo Mines Ltd., PO box 6132 Kigali Republic of Rwanda ("Buyer") and Buyer agrees to purchase from seller the goods described the hereinbelow under the terms and conditions set forth in the face.

CPT Kigali, Rwanda

Commodity Description	Quantity	Unit price	Amount
Spare parts for skid steer loader			USD 11,993.3
Freight			USD 3,173.0
			USD 15,166.3

1. Shipment : within 2 weeks after receipt of payment
2. Payment : 100% against PI
3. Packing : Export Standard Packing
4. Remarks

- Bank details :

Address : Kookmin bank, Jeonju Branch

11-2 1Ga Gosa-dong, Wansan-gu, Jeonju, Jeonbuk, Korea 560-060

Phone : 82-63-287-8391

Swift code : CZNBKRSE

Account No. : 506568-11-000568

Beneficiary : Bawoo company corp

- SPARE PARTS ARE AS FOLLOWS

Description	Product Number	Qty	Unit Price	Total Price
Chain(체인) S85B*56L	5701R-0107	12	\$143.5	\$1,722.5
Fan (팬) 현대	5701R-1601	10	\$78.6	\$786.0
Pump (펌프) Rexroth	5701R-1701-2	3	\$3,161.6	\$9,484.8
Total USD				\$ 11,993.3

IN WITNESS WHEREOF, the parties hereto have duly executed and signed this Contract on the date and year first above written.

BUYER

Rutongo Mines Ltd.

Rogers Bureshyo
General Manager

SELLER

BAWOO COMPANY CORP

J. Sukyung

Jo Sukyung
President

Jo Sukyung / President