



# PROFORMA INVOICE

Date	19/06/2024
Document No	PF 00101067

Customer: RUT001  RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA
--

Delivery Address:  RUTONGO MINES LTD ROHLIG GRINROD
--

Your Reference	JOSEPH	Sales Person	LESPERSON 2 DUMI	Quotation	QU00101067
Stock code	Description	Quantity	Unit	Unit Price	Net Price
DRIL0034V	DRILL BITS 34mm 4F 6B	3,000	EA	R 246.000	R 738,000.00
DS1522	DRILL STEEL - 1.5x 22	150	EA	R 491.000	R 73,650.00
DS2422	DRILL STEEL - 2.4x 22	250	EA	R 741.000	R 185,250.00
S150365	LINER FORCYLINDER WASHER -26	30	EA	R 425.000	R 12,750.00
S152300	RIFLE BAR S215-17	60	EA	R 532.000	R 31,920.00
S153700	VALVE S215-20	152	EA	R 284.000	R 43,168.00
S153800	VALVE BOX S215-19	850	EA	R 889.000	R 755,650.00
S212014	PAWL S215/S21/S23/S25-16	100	EA	R 15.000	R 1,500.00
S153392	CHUCK BUSH 22mm HEX S215-36	60	EA	R 284.000	R 17,040.00
ALAY651	CYLINDER 1300 MM STROKE 63"	20	EA	R 1,132.000	R 22,640.00
S153900	VALVE PLUG S215-21	65	EA	R 500.000	R 32,500.00
S215700	PAWL PLUNGER SPRING -14	100	EA	R 1.050	R 105.00
S151102	CYLINDER C/W LUG MUFFLED-25	10	EA	R 6,043.000	R 60,430.00
S150100	RIFLE NUT S215-22	100	EA	R 196.000	R 19,600.00
S152200	PISTON S215-23	50	EA	R 950.000	R 47,500.00
S211912	PAWL PLUNGER S215/S25-14	100	EA	R 9.000	R 900.00
ALA443	CIRCLIP FOR CONTROL VALVE	10	EA	R 5.600	R 56.00
S213045	WATER TUBE RUBBER SMALL -4	10	EA	R 5.000	R 50.00
LUBR0025	LUBRICATOR 25MM	10	EA	R 595.000	R 5,950.00
S155800	WATER TUBE S215-3	100	EA	R 22.000	R 2,200.00
S150234	CHUCK NUT S215-29	80	EA	R 335.000	R 26,800.00
ALAF380	TOP CAP HAT PACKING 63MM	10	EA	R 15.500	R 155.00
DS1822	DRILL STEEL - 1.8x 22	150	EA	R 575.000	R 86,250.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.  
A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.  
NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.  
GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF SALE AVAILABLE ON REQUEST.

Sub Total	R 2,164,064.00
VAT Amount	R 0.00
Total Amount	R 2,164,064.00

**Banking Details:** Bank **NEDBANK**  
Account No : **1134 296 568** Branch Code : **113435**



**RUTONGO MINES LTD**

REQUEST FOR E-MAIL QUOTATION

TO: GALISON

ATTENTION: **NESTO MORELLI**

ENQUIRY DATE: 05/27/24

ENQUIRY CLOSE DATE: 05/30/24

ENQUIRY No: RM/2024/20

Trinity Metals Limited is a Rwanda Tin and Tungsten Mining group consisting of Rutongo Mines Ltd, Trinity Musha Mines Ltd and Trinity Nyakabingo Mine Ltd.

Your quotation is kindly requested for the below items:

Sn	Item Code	Description	Specifications / Product Number	Unit of Measure	Currency	Qty	Unit Price	Total Price
1		DRILL BIT 34MM		EA		3000		
2		DRILL ROD 1.5M		EA		150		
3		DRILL ROD 2.4M X 22MM		EA		250		
4		WATER TUBE S215-3		EA		100		
5		CYLINDER WASHER LINER-26 (S150365)		EA		30		
6		RIFLE BAR S215/17 (S152300)		EA		60		
7		VALVE S215-20 (S153700)		EA		152		
8		VALVE BOX S215-19 (S153800)		EA		850		
9		PAWL S215/S21/S23/S25-16 (S212014)		EA		100		
10		CHUCK BUSH 22MM HEX S215-36 (S153392)		EA		60		
11		CYLINDER 1300MM STROKE 63" (ALAY651)		EA		20		
12		VALVE PLUG S215-21 (S153900)		EA		65		
13		PAWL PLUNGER SPRING -14 (S215700)		EA		100		
14		CYLINDER C/W LUG MUFFLED-25 (S151102)		EA		10		
15		RIFLE NUT S215-22 (S150100)		EA		100		
16		PISTON S215-23 (S152200)		EA		50		
17		PAWL PLUNGER S215/S25-14 (S211912)		EA		100		
18		CIRCLIP FOR CONTROL VALVE (ALA443)		EA		10		



19		LUBRICATOR 25MM		EA		10		
20		WATER TUBE RUBBER SMALL-4 (S213045)		EA		40		
21		CHUCK NUT S215-29 (S150234)		EA		80		
22		TOP CAP HAT PACKING 63MM (ALAF380)		EA		10		
23		DRILL STEEL 1.8MX22MM		EA		150		
	Total							

Tender INCO Term:.....  
Delivery Lead Time:.....  
Payment Terms:.....  
Quotation Validity Period: 90 days

Kindly complete this document and email your tender offer before the tender close date to:  
[joseph.muhire@trinity-metals.com](mailto:joseph.muhire@trinity-metals.com).

**Conditions of Tender:**

- Your most competitive quotation is requested
- Prices to be Fixed and Firm and not subject to adjustment
- Prices to include transport/freight delivery charges to the Delivery Destination: **Rohlig Grinrod, Johannesburg.**
- Prices to exclude Value Added Tax as Goods will be for Export.
- Payment for Goods shall be made 100% on receipt of Original Bill of Lading and Invoice. In the event that Advance payment is negotiated, the Seller is required to sign a Certificate of Ownership and submit to Trinity Metals at time of invoice.
- Any Purchase Order placed because of this enquiry will be subject to Trinity Metals General Conditions of Purchase for Goods which is available on request.

Please note that we source for all our Mines in Rwanda and the successful placement of order because of your quotation could result in us routing repeat enquiries and additional purchase needs to your Company.

Kind regards,

Name: MUHIIRE Joseph  
Position: Group Procurement superintendent  
e-mail : [joseph.muhire@trinity-metals.com](mailto:joseph.muhire@trinity-metals.com).  
Tel: +250 782 362 936  
Website: <https://www.trinity-metals.com>