

GONGYI FORUI MACHINERY FACTORY

HELUI ROAD, GONGYI, ZHENGZHOU, HENAN PROVINCE, CHINA.

Tel: +86-371- 64391589; Mobile: +86 18037167566

Motor Quotation

1. Requirments

Power:3KW

Pole: 4

For Hydrualic oil Pump

2. Pump Configuraton

| Name | Specifiication | Unit | QTY (set) | Unit Price (USD) | Total Price (USD) |
|---|--|------|-------------------|------------------|-------------------|
| Motor | Model: YE3-100L2-4 Power :3KW Rated Speed :1410RPM | Set | 2 | 160 | 320 |
| Sub-Total | | | EXW Price USD 320 | | |
| Freight from our factory to Qingdao port | | | USD 155 | | |
| Fob Qingdao | | | USD 475 | | |
| Sea Freight from Qingdao to Dar es Salaam | | | USD 160 | | |
| CFR Dar es Salaam | | | USD 635 | | |

SELLER'S Bank Information As Following:

Beneficiary's Bank: Agricultural Bank of China, Henan Branch.

Bank Address: No.59 Xinhua Road, Gongyi City, Henan Province, China

Beneficiary: GONG YI FORUI MACHINERY FACTORY

Account NO. : 16-021314040000713

SWIFT BIC: ABOCCNBJ160



For and on behalf of
GONGYI FORUI MACHINERY FACTORY

**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:

TRUST - MERU / VP - NYAMUDUMBA Plant

Contact person:

Wahwe Jean Ouellet

Tel. no.:

0703729801

(Approved document to be attached to the Purchase Requisition)

| | |
|--|--|
| Product(s) or service(s) required | Hydraulic oil pump motors |
| Background information | Model: YE3-100L2-4 Rate speed: 1410 RPM |
| Scope of service(s) or product(s) required | Spare for Roller Crusher |
| Details of recommended supplier | GONGYI FORUI MACHINERY FACTORY |
| Motivation for recommending this supplier | OEM |
| Estimated Value/Budget and Cost | USD 635 |
| 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 |
|------------------------|--|
| \$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. H. M. W. E. Jan Comde

Name

Mine Metallurgist

Designation

[Signature]

Signature

26-06-2024

Date

Ewode Imerio

Name

General Manager

Designation

[Signature]

Signature

26-06-2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent

25/06/2024

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date