

**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:

<i>SUPPLY CHAIN</i>	
<i>KARENKA JIM</i>	Tel. no.: <i>0780488832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Rails, Fish Bolts, Fish Plates, Dogspikes, Turnout set</i>
Background information	
Scope of service(s) or product(s) required	<i>Rails, Fish Plates, Fish Bolts, Dogspikes Turnout set.</i>
Details of recommended supplier	<i>Shandong China Coal Industrial & Mining Supplies Group Co., Ltd</i>
Motivation for recommending this supplier	<i>Original equipment Manufacturer.</i>
Estimated Value/Budget and Cost	<i>US\$ 89500</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Masha & Nyakabingo</i>
Additional information	<i>Opex. Expense.</i>

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

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Group Supply Chain Manager

Date








山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.
Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China
Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Proforma Invoice

To:
ngo Mines Ltd
Masoro Sector, P.O.Box 6132
Kigali-Rwanda
Email: joseph.muhiye@trinity-metals.com
Tel: +250 782362936

Date: 2024-06-26
Invoice number: ZMC-240626

No.	Item	Specification	Weight (Kg/Unit)	Photo	Unit	Quantity	Total weight (KGS)	Unit Price EXW (USD)	Total Amount (USD)
1	15Kg/m Rail	GB15KG	91.2		Piece	1000.0	91200.0	US\$58.00	US\$58,000.00
2	15Kg Fishplate	GB15KG Material: Q235	1.4		Piece	2000.0	2800.0	US\$1.50	US\$3,000.00
3	15Kg Fish bolt	GB15KG	0.16		Set	8000.0	1280.0	US\$0.23	US\$1,840.00
4	Dog spike	12*12*120	0.12		Piece	14000.0	1680.0	US\$0.24	US\$3,360.00
5	Left turnout	DK615-2-4	340		Set	3.0	1020.0	US\$550.00	US\$1,650.00
6	Right turnout	DK615-2-4	340		Set	3.0	1020.0	US\$550.00	US\$1,650.00
Include the shipping cost to Dar es salaam Tanzania by sea									US\$20,000.00
Total amount :									US\$89,500.00



SAY USD EIGHTY-NINE THOUSAND AND FIVE HUNDRED ONLY

Remark : Rail with hole, material: Q235, length : 6 meters per piece

Package : will be packed in the 4*20'GP Container

Price validity period : 2-3 days

Price term: CFR Dar es salaam Port Tanzania

Delivery : about 10 Work days after receiving the Payment

Payment Term: 100% T/T

(1) T/T

Beneficiary Name

Shandong China Coal Industrial and Mining Supplies Group Co., Ltd.

Beneficiary Account Number: 95600022241

Swift Code: CITISGSGXXX or CITISGSG

Country/Region: Singapore

Beneficiary Address:

UNIT 06, 12/F, EMPEROR GROUP CENTRE, 288 HENNESSY RD, WAN CHAI, HONG KONG

Beneficiary Bank: CITIBANK N.A. SINGAPORE BRANCH

Beneficiary Bank Address: 3 Changi Business, Park Crescent, #07-00, Singapore 486026

Bank Code: 7214

Branch Code: 001

Jmv Karemera

From: Jeome Sande <jeome.sande@trinity-metals.com>
Sent: Wednesday, June 26, 2024 11:37
To: 'Jmv Karemera'; joseph.muhiere@trinity-metals.com; alexis.nshimiyimana@trinity-metals.com
Subject: RE: Sole Supplier Motivation
Attachments: Sole supplier.pdf

Approved sole supplier source for Rails.

Regards,



Jeome Sande
Group Supply Chain Manager
Trinity Metals Group
Tel: +250 782 369 340 / + 250 722 123 440
Email: jeome.sande@trinity-metals.com
www.trinity-metals.com
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and
Trinity Musha Mines Ltd

Enabling a Better Future.

From: Jmv Karemera [mailto:jmv.karemera@trinity-metals.com]
Sent: Wednesday, June 26, 2024 11:05 AM
To: 'Jeome Sande' <jeome.sande@trinity-metals.com>; joseph.muhiere@trinity-metals.com;
alexis.nshimiyimana@trinity-metals.com
Subject: RE: Sole Supplier Motivation

Dear Jeome,
I corrected the company name and motivation
Check the attached file.

Thanks!



JMV KAREMERA
Store Assistant
Trinity Rutongo Mines Ltd
+250 780 488 832
www.trinity-metals.com

From: Jeome Sande [mailto:jeome.sande@trinity-metals.com]
Sent: Wednesday, June 26, 2024 10:33
To: 'Jmv Karemera' <jmv.karemera@trinity-metals.com>; joseph.muhiere@trinity-metals.com;

Jmv Karemera

From: alexis.nshimiyimana@trinity-metals.com
Sent: Wednesday, June 26, 2024 11:52
To: 'Jmv Karemera'; 'Jeome Sande'; joseph.muhiere@trinity-metals.com
Cc: rml.procurement@trinity-metals.com
Subject: RE: Sole Supplier Motivation
Attachments: Sole supplier.pdf

Please consider this as my approval, thanks.

Kind regards,



ALEXIS NSHIMIYIMANA
Group Inventory, Stores and
Logistics Superintendent
+250 782267444
www.trinity-metals.com
Enabling a Better Future

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Sent: 26 June, 2024 11:05 AM
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alexis.nshimiyimana@trinity-metals.com
Subject: RE: Sole Supplier Motivation

Hi JMV,