

**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>KAREKERA JMV</i>	Tel. no.: <i>0780488832</i>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Hydraulic Rail bender</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>Hydraulic Rail bender</i>
<b>Details of recommended supplier</b>	<i>Shandong Cheng Coal Industries &amp; Mining Equipment Group Co. Ltd</i>
<b>Motivation for recommending this supplier</b>	<i>Original <sup>Equipment</sup> Manufacturer</i>
<b>Estimated Value/Budget and Cost</b>	<i>US\$ 1000</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Trinity Nyakabingo</i>
<b>Additional information</b>	

*24*

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

KARENERA JMY

Name

Store Assistance.

Designation

[Signature]

Signature

5/7/2024

Date

Alexis N.

Name

Inventory, Stores & Logistics

Designation

[Signature]

Signature

08/07/2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

09/07/24

Evode Imena

Name

General Manager

Designation

[Signature]

Signature

8-7-2024

Date

Name

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

09/07/2024

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:  
Rogers Bureshyo  
Trinity Nyakabingo Mine Ltd

Date: 2024-07-04  
Invoice number: ZMC-240704

No.	Description of goods	Specification	Weight (Kg/Unit)	Photos	Unit	Qty	Total weight (Kgs)	Unit Price (USD)	Total Amount (USD)
1	Hydraulic rail bender 15KG	For 15KG/m rail	30		Set	5	150.00	US\$200.0	US\$1,000.00
The shipping freight cost to Dar es salaam Tanzania by sea									
<b>Total amount :</b>									<b>US\$1,000.00</b>
SAY USD ONE THOUSAND ONLY									



Package : delivery together with other goods

Note: pls pay the bank fee in advance.

Price term: EXW Qingdao Port

Delivery : about 15 work days after receiving the payment

### Payment Term:

(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

*Handwritten signature*