

**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>KAZEMERA JIMV</i>	Tel. no.: <i>0730428832</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Starter Motor</i>
Background information	
Scope of service(s) or product(s) required	<i>Starter Motor</i>
Details of recommended supplier	<i>Boomax</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>USA 35A</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakabingo</i>
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

KAREMERA JOHN

Name

Spore Assistance

Designation

[Signature]

Signature

11/07/24

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph M

Group Procurement Superintendent

[Signature]

Date

11/07/24

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Group Supply Chain Manager

[Blank]

Date



Weifang Baomax Construction machinery Co.,Ltd
M/WhatsApp/+86 15163692383 E: michael@baomax.com
Wechat: +8615163692383 ; Web: www.baomax.com

▶ Quotation To

RUTONGO MINES LTD
+250 788 535 310
www.trinity-metals.com
rogers.bureshyo@trinity-metals.com

Quotation NO. : BA20240711
Date: JULY 11,2024

Item	Description	Parts number	UNTY	QTY	Unit Price USD	Amount (USD)
1	Starter motor	For SSL750D	Pcs	1	181	181
For one unit need air post to Dar es salaam.air post cost						170
Total						USD351

>TERMS AND CONDITIONS:

1. Trade terms: CIF Dar es salaam port , Tanzania
2. Delivery lead time : 5 days after receive payment
3. Payment terms : T/T advanced payment
4. Quotation Validity Period : 90days

>Bank Information :

Beneficiary Name: WEIFANG BAOOMAX CONSTRUCTION MACHINERY CO.,LTD

Beneficiary Address :ROOM 1207 ,FINANCE PLAZA C TOWER, NO.5097 EAST SHENGLI STREET, KUIWEN DISTRICT, WEIFANG CITY, SHANDONG PROVINCE, CHINA

Beneficiary Account No. : 241639897091

Bank : BANK OF CHINA , WEIFANG BRANCH

Bank Address: NO.387 SHENGLI EAST STREET , WEIFANG , SHANDONG , CHINA

Swift code: BKCHCNBJ500.

