

**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:

Supply Chain

Contact person:

KAREMERA JMY

Tel. no.:

0780488832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Locomotive wheels</i>
Background information	
Scope of service(s) or product(s) required	<i>Locomotive wheels</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\$ 3,420.00</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

KREMERIA JMV

Name

Store Assistant

Designation

[Signature]

Signature

12/7/2024

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



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:
Rutongo Mines Ltd
Masoro Sector, P.o.Box 6132
Kigali-Rwanda
Email: joseph.muhire@trinity-metals.com
Tel: +250 782362936

Date: 2024-07-12
Invoice number: CCS-20240712

No.	Item	Unit	Quantity	Unit Price (USD)	Total Amount (USD)
1	2.5Ton Locomotive wheel	Piece	12	US\$160.00	US\$1,920.00
Include the freight cost to Dar é Port, Tanzania by sea					US\$1,500.00
Total amount :					US\$3,420.00



SAY USD THREE THOUSAND FOUR HUNDRED AND TWENTY ONLY

Package :On the pallet

Note: pls pay the bank fee in advance.

Price validity period :2-3days

Price term: CFR Dar é Port, Tanzania

Delivery :about 15 Work days after receiving the Payment

Payment Term: 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