

**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>	
Contact person: <i>KRISTINA JIM</i>	Tel. no.: <i>0780428832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Locomotive spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Locomotive spares</i>
Details of recommended supplier	<i>Shandong China Coal industrial & Mining Supplier Group Co. Ltd.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US\$ 58,510.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Maxkabungo</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 JMV

Name

SPOTE ADVISOR

Designation



Signature

12/7/2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M

Group Procurement Superintendent



Date

11/07/24

Name

Designation

Signature

Date

Name

Designation

Signature

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

Date: 2024-07-11
Invoice number: CC-20240711

No.	Item	Unit	Quantity	Unit Price (USD)	Total Amount (USD)
1	CALIPER	Piece	20	\$13.00	\$260.00
2	TRANSFER GEAR BOX	Piece	10	\$800.00	\$8,000.00
3	SPRING	Piece	50	\$9.00	\$450.00
4	CONTACTOR	Piece	200	\$5.00	\$1,000.00
5	CYLINDER OIL PIPE	Piece	50	\$6.00	\$300.00
6	GEAR / PINION	Piece	15	\$31.00	\$465.00
7	SMALL BEVEL GEAR	Piece	15	\$35.00	\$525.00
8	SPUR GEAR	Piece	10	\$120.00	\$1,200.00
9	LARGE BEVEL GEAR	Piece	100	\$90.00	\$9,000.00
10	CONTACT	Piece	200	\$30.00	\$6,000.00
11	BREAK PAD	Piece	100	\$7.00	\$700.00
12	COUPLING MALE AND FEMALE	Piece	30	\$20.00	\$600.00
13	ADHESIVE CALUM	Piece	100	\$2.50	\$250.00
14	DC MOTOR	Piece	10	\$1,200.00	\$12,000.00
15	RESISTANCE	Piece	50	\$65.00	\$3,250.00
16	BREAK MASTER CYLINDER	Piece	20	\$35.00	\$700.00
17	PIN FOR COUPLING	Piece	10	\$55.00	\$550.00
18	DRIVING CONTROLLER	Piece	10	\$500.00	\$5,000.00
19	LIGHT	Piece	20	\$30.00	\$600.00
20	HORN	Piece	20	\$8.00	\$160.00
Include the freight cost to Dar é Port, Tanzania by sea					US\$7,500.00
Total amount :					US\$58,510.00



SAY USD FIFTY-NINE THOUSAND FIVE HUNDRED AND TEN ONLY

Package :in the1piece *40GP contalner

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: 9560022241

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