

Jinhua Mujisha Trading Co., Ltd

金华穆吉沙贸易有限公司



1 The Buyers

2 订货商: 卢旺达 Trithly Musha KIGALI RWANDA

FOR FURTHER INQUIRY PLEASE CONTACT:
CHINA OFFICE
EMAIL

3 联系电话: 0788515039

4 交货日期: 2024年7月18日

ORDER DATE

5 交货地址:

6 交货时间: 2024年月日

DELIVER TIME

7 品名 Description



8 箱数 C/TN

9 装箱数 PAIRS/CTN

10 总数量 QUANTITY

11 单价 UNIT PRICE

12 总金额 AMOUNT

13 体积 VOLUME (m³)

14 重量 WEIGHT (KG)

15 备注 REMARKS

16 M-002 Safety Shoes



17 30

18 10

19 300

20 ¥ 11.50

21 \$3,450.00

22 0

23 0

24 Transport ymw to quangzhou

25 \$68.00

26 Transfer charges

27 \$50.00

28 合计金额 (人民币) USD Total:

29 \$3,568.00

Jinhua Mujisha Trading Co., Ltd

金华穆吉沙贸易有限公司

Add:浙江省金华市婺城区新柳街道新高街 108 号东边第三间

USD BANK ACCOUNT-CHINA

在中国开立账户



COMPANY NAME	JINHUA MUJISHA TRADING CO.,LTD
公司名称	
ACCOUNT NUMBER	1208011009114000095
账号	
SWIFT BIC	ICBKC333
收款行代码	
BENEFICIARY BANK	INDUSTRIAL AND COMMERCIAL BANK OF CHINA
收款行	ZHEJIANG PROVINCIAL BRANCH
BENEFICIARY'S NAME	TWIZEYIMANA SEVEREN
收款人名称	
BANK ADDRESS	No. 595 Bayi North Street, Wucheng District, Jinhua City, Zhejiang Province, China
银行地址	
COMPANY ADDRESS	The 3 rd Room of the East Side of No.108 Xinguo Street, Xinli Road, Wucheng District, Jinhua City, Zhejiang Province, China
收款人地址	

**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>Debarika R</i>	Tel. no.: <i>0788 57 5039</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Safety shoes</i>
Background information	<i>Safety shoes for PPE</i>
Scope of service(s) or product(s) required	<i>Leather safety shoes</i>
Details of recommended supplier	<i>Jinwa rugisha Trading Co. Ltd</i>
Motivation for recommending this supplier	<i>This is the supplier with a good Quality Recommended by GM.</i>
Estimated Value/Budget and Cost	<i>USD 3,568</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</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
\$500 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

Sebastian Gutierrez

Name

Procurement Supervisor

Designation

[Signature]

Signature

19/07/24

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

[]

Name

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Designation

[]

Signature

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Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

> \$ 5 000 Group Supply Chain Manager

[]

Date

Sebastian Rutiririza

From: missionnaire.mbanza@trinity-metals.com
Sent: Friday, 19 July 2024 11:10
To: 'Sebastian Rutiririza'
Cc: janvier.nkusi@trinity-metals.com; 'Aminah Mutesi'; 'Joseph Muhiire'
Subject: RE: Bid waver Approval

Dear Seba,

Approved.

Regards,



Missionnaire Mbanza
General Manager
Trinity Musha Mines
Mobile:+250 786714490
Whatsapp:+250 788269468
www.trinity-metals.com

Enabling a Better Future.

From: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>
Sent: Friday, July 19, 2024 10:01 AM
To: missionnaire.mbanza@trinity-metals.com
Cc: janvier.nkusi@trinity-metals.com; 'Aminah Mutesi' <aminah.mutesi@trinity-metals.com>; 'Joseph Muhiire' <joseph.muhiire@trinity-metals.com>
Subject: Bid waver Approval

Dear GM,

I have attached Bid waver for safety shoes from the recommended supplier JINHUA MUJISHA TRADING CO.LTD from review and approval.

Thanks.



Sebastian Rutiririza
Procurement Supervisor
Piran Musha
+250 788 51 50 39
www.trinity-metals.com

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