

**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>KAREMERA JMV</i>	Tel. no.: <i>07804 87832</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>V-belts and impletter for plant sp</i>
Background information	
Scope of service(s) or product(s) required	<i>V-belts and impletter for plant.</i>
Details of recommended supplier	<i>Wriku (Hampden) International Business Co Ltd.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US\$ 5,592.20</i>
What other Mine/Mines are using this service(s)/ product(s)?	
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 IMY

Name

Store Assistant.

Designation

[Signature]

Signature

22/11/2024

Date

Evode Imena

Name

General Manager

Designation

[Signature]

Signature

24-07-2024

Date

Motivation supported

[Blank box]

Group Procurement Superintendent

[Blank box]

Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

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Date

[Blank box]

Name

[Blank box]

Designation

[Blank box]

Signature

[Blank box]

Date

[Blank box]

Group Supply Chain Manager

[Blank box]

Date

WRIKU(HANGZHOU) INTERNATIONAL BUSINESS CO LTD

Rm 401-1, North 3rd Building of Qidie(HANGZHOU.DINGLAN) International Innovation Park, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.
POST CODE:310044 Mobile: +86 13817210321 Tel: 0571 87379100

QUOTE/ PROFOMA INVOICE

Messrs: Rutongo Mines Limited

Inv. No.: WK713

Add.P .O BOX 6132 RULINDO DISTRICT NORTHERN PROVINCE-RWANDA

Date: 2025.07.13

From: Shanghai, China

To:

Kigali AirPort, Republic of Rwanda

Marks & Nos.	DESCRIPTION OF GOODS	Specifications	Unite	QTY	PRICE	AMOUNT
						US\$
1	IMPELLER WE4147A05	(6x4 AH Rubber Lined-R55)	Pcs	10	US\$500.00	US\$5,000.00
2	V-BELTS C-160 22X4050 For	Vibrating grizzly feeder	Pcs	10	US\$14.80	US\$148.00
3	V-Belts SPB 2020 for Big vibrating screen	For slurry pump 6/4"	Pcs	10	US\$7.80	US\$78.00
4	V-BELTS SPB 2000	For Tail Slurry pump 6x4	Pcs	10	US\$7.80	US\$78.00
5	V-BELTS B 65	For JIG 01	Pcs	10	US\$2.70	US\$27.00
6	V-BELTS B 65	For JIG 02	Pcs	10	US\$2.70	US\$27.00
7	V-BELTS B 65	For JIG 03	Pcs	10	US\$2.70	US\$27.00
8	V-BELTS B 53	For JIG 04	Pcs	10	US\$2.40	US\$24.00
9	V-BELTS A 2007	For Table 01	Pcs	5	US\$1.48	US\$7.40
10	V-BELTS A 2007	For Table 02	Pcs	5	US\$1.48	US\$7.40
11	V-BELTS SPA 2000	For Table 03	Pcs	5	US\$7.80	US\$39.00
12	V-BELTS SPA 2000	For Table 04	Pcs	5	US\$7.80	US\$39.00
13	V-BELTS B 53	For Spiral pump 01 3/2"	Pcs	16	US\$2.40	US\$38.40
14	V-BELTS B 58	For Spiral pump 02	Pcs	20	US\$2.60	US\$52.00
Sub FOB CHINA			PCS	136		US\$5,592.20
Freight			EA	1		US\$0.00
Total: FOB CHINA						US\$5,592.20

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Bank Information

Bank Name:China Merchants Bank H.O.Shenzhen
Bank Address:China Merchants BankTowerNo.7088,ShennanBoulevard,Shenzhen,China
Swift Code:CMCCNBS
Beneficiary :WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD
Account Number:571917918832802

Terms&Condition

- 1.Delivery Time: Immediate
- 2.Payment Terms: 100% TT on delivery
- 3.Quanlity: 100% Brand New

For and on behalf of
WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO LTD
威科(杭州)国际贸易有限公司


 Authorized Signature(s)



RUTONGO MINES LTD

REQUEST FOR E-MAIL QUOTATION

TO: WRIKU(HANGZHOU) INTERNATIONAL BUSINESS CO LTD

ATTENTION: KEN TSUI

ENQUIRY DATE: 07/11/24

ENQUIRY CLOSE DATE: 07/13/24

ENQUIRY No: RM/2024/86

Trinity Metals Limited is a Rwanda Tin and Tungsten Mining group consisting of Rutongo Mines Ltd, Trinity Musha Mines Ltd and Trinity Nyakabingo Mine Ltd.

Your quotation is kindly requested for the below items:

Sn	Item Code	Description	Specifications / Product Number	Unit of Measure	Currency	Qty	Unit Price	Total Price	
1		IMPELLER WE4147A05	(6x4 AH Rubber Lined-R55)	Pcs	USD	10	US\$500.00	US\$5,000.00	
2		V-BELTS C-160 22X4050 For	Vibrating grizzly feeder	Pcs	USD	10	US\$14.80	US\$148.00	
3		V-Belts SPB 2020 for Big vibrating screen	For slurry pump 6/4"	Pcs	USD	10	US\$7.80	US\$78.00	
4		V-BELTS SPB 2000	For Tail Slurry pump 6x4	Pcs	USD	10	US\$7.80	US\$78.00	
5		V-BELTS B 65	For JIG 01	Pcs	USD	10	US\$2.70	US\$27.00	
6		V-BELTS B 65	For JIG 02	Pcs	USD	10	US\$2.70	US\$27.00	
7		V-BELTS B 65	For JIG 03	Pcs	USD	10	US\$2.70	US\$27.00	
8		V-BELTS B 53	For JIG 04	Pcs	USD	10	US\$2.40	US\$24.00	
9		V-BELTS A 2007	For Table 01	Pcs	USD	5	US\$1.48	US\$7.40	
10		V-BELTS A 2007	For Table 02	Pcs	USD	5	US\$1.48	US\$7.40	
11		V-BELTS SPA 2000	For Table 03	Pcs	USD	5	US\$7.80	US\$39.00	
12		V-BELTS SPA 2000	For Table 04	Pcs	USD	5	US\$7.80	US\$39.00	
13		V-BELTS B 53	For Spiral pump 01 3/2"	Pcs	USD	16	US\$2.40	US\$38.40	
14		V-BELTS B 58	For Spiral pump 02	Pcs	USD	20	US\$2.60	US\$52.00	
	Total FOB CHINA								US\$5592.2

Tender INCO Term:....FOB.....

Delivery Lead Time:.....15DAYS.....

Payment Terms:.....100% IN ADVANCE.....

Quotation Validity Period: 90 days

For and on behalf of
WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD
威科(杭州)国际贸易有限公司

Kindly complete this document and email your tender offer before the tender closes at Signature(s)

joseph.muhiere@trinity-metals.com.



Conditions of Tender:

- Your most competitive quotation is requested
- Prices to be Fixed and Firm and not subject to adjustment
- Prices to include transport/freight delivery charges to the Delivery Destination: **Dar es salaam**
- Prices to exclude Value Added Tax as Goods will be for Export.
- Payment for Goods shall be made 100% on receipt of Original Bill of Lading and Invoice. In the event that Advance payment is negotiated, the Seller is required to sign a Certificate of Ownership and submit to Trinity Metals at time of invoice.
- Any Purchase Order placed because of this enquiry will be subject to Trinity Metals General Conditions of Purchase for Goods which is available on request.

Please note that we source for all our Mines in Rwanda and the successful placement of order because of your quotation could result in us routing repeat enquiries and additional purchase needs to your Company.

Kind regards,

Name: MUHIIRE Joseph
Position: Group Procurement superintendent
e-mail : joseph.muhire@trinity-metals.com.
Tel: +250 782 362 936
Website: <https://www.trinity-metals.com>