

**Access Bank (Rwanda) Ltd**

Computer Generated Copy

Applicant Details

Payment Reference	EFTIS/25240819071273
Account Number	1002100201266302
Account Name	RUTONGO MINES LIMITED
Currency	USD
Customer Address	P.O BOX 6132 KIGALI
Charge Account Number	1002100201266302
Amount	35,800.00
Amount Currency	USD
Offshore Charge	OUR

Beneficiary Details

Beneficiary Name	SHANDONG CHINA COAL INDUSTRIAL AND MINING SUPPLIES GROUP.CO LTD
Beneficiary Address	CHINA
Purpose of Payment	RML-PYT OF STEEL RAIL 40 % PO2019-SHANDONG

Beneficiary Bank Details

Beneficiary Bank	CITI BANK N.A
Beneficiary Bank Address	SINGAPORE BRANCH
Beneficiary Bank Routing No/ Sort Code	7241
Beneficiary Bank SWIFT Code	CITISGSGXXX
Beneficiary Account/ IBAN No	95600022241

Intermediary Bank Details

Intermediary Bank	
Intermediary Bank Address	
Intermediary Bank Routing No/ Sort Code	
Beneficiary Bank SWIFT Code	
Beneficiary Account/ IBAN No	

Date Authorised	Monday, August 19, 2024
Status	Processing
Remark	Approved

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

**Purchase Order**

Date	Page No
2024/06/27	1/1
PO Number	
PO0000003019	

Supplier:

SHANDONG CHINA COAL INDUSTRIAL & MINING
SUPPLIES GROUP CO
11 North of Kiyuan Road , High Tech Zone, Jining City

Shandong
CHINA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	SHA001
Payment Terms:	COD


Freight Terms:	Sea freight
Delivery Date:	2024/10/02

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Coco sun	2024/06/26

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
LOCO-001	STEEL RAIL 15kg/m	1000	EA	58.00	0	0.00	58,000.00
LOCO-002	FISH PLATE	2000	EA	1.50	0	0.00	3,000.00
LOCO-003	FISH BOLT (SET)	8000	EA	0.23	0	0.00	1,840.00
LOCO-006	DOG SPIKES	14000	EA	0.24	0	0.00	3,360.00
LOCO-007	TURNOUT (SET)	6	EA	550.00	0	0.00	3,300.00
NA	THE SHIPPING COST TO DAR ES SALAAM BY SEA	1	EA	20,000.00	0	0.00	20,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003019	AMT excl. VAT	89,500.00
	VAT	0.00
	TOTAL (USD)	89,500.00

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0000682



**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>KARENZA JMV</i>	Tel. no.: <i>0780488832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Rails, Fish Bolts, Fish Plates, Dops Pins, Turnout set</i>
Background information	
Scope of service(s) or product(s) required	<i>Rails, Fish Plates, Fish Bolts, Dops Pins Turnout set</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\$ 89500</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Masha & Mwakabingo</i>
Additional information	<i>OPEX Expense</i>









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:
ogo Mines Ltd
Masoro Sector, P.O.Box 6132
Kigali-Rwanda
Email: joseph.mubire@trinity-metals.com
Tel: +250 782362936

Date: 2024-06-26
Invoice number: ZMC-240626

No.	Item	Specification	Weight (Kg/Unit)	Photo	Unit	Quantity	Total weight (KGS)	Unit Price EXW (USD)	Total Amount (USD)
1	15Kg/m Rail	GB15KG	91.2		Piece	1000.0	91200.0	US\$58.00	US\$58,000.00
2	15Kg Fishplate	GB15KG Material: Q235	1.4		Piece	2000.0	2800.0	US\$1.50	US\$3,000.00
3	15Kg Fish bolt	GB15KG	0.16		Set	8000.0	1280.0	US\$0.23	US\$1,840.00
4	Dog spike	12*12*120	0.12		Piece	14000.0	1680.0	US\$0.24	US\$3,360.00
5	Left turnout	DK615-2-4	340		Set	3.0	1020.0	US\$550.00	US\$1,650.00
6	Right turnout	DK615-2-4	340		Set	3.0	1020.0	US\$550.00	US\$1,650.00
Include the shipping cost to Dar es salaam Tanzania by sea									US\$20,000.00
Total amount :									US\$89,500.00



SAY USD EIGHTY-NINE THOUSAND AND FIVE HUNDRED ONLY

Remark : Rail with hole, material: Q235, length : 6meters per piece

Package : will be packed in the 4*20'GP Container

Price validity period : 2-3days

Price term: CFR Dar es salaam Port Tanzania

Delivery : about 10 Work days after receiving the Payment

Payment Term: 100% 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

Jmv Karemera

From: alexis.nshimiyimana@trinity-metals.com
Sent: Wednesday, June 26, 2024 11:52
To: 'Jmv Karemera'; 'Jeome Sande'; joseph.muhire@trinity-metals.com
Cc: rml.procurement@trinity-metals.com
Subject: RE: Sole Supplier Motivation
Attachments: Sole supplier.pdf

Please consider this as my approval, thanks.

Kind regards,



ALEXIS NSHIMIYIMANA
Group Inventory, Stores and
Logistics Superintendent
+250 782267444
www.trinity-metals.com
Enabling a Better Future

From: Jmv Karemera <jmv.karemera@trinity-metals.com>
Sent: 26 June, 2024 11:05 AM
To: 'Jeome Sande' <jeome.sande@trinity-metals.com>; joseph.muhire@trinity-metals.com;
alexis.nshimiyimana@trinity-metals.com
Subject: RE: Sole Supplier Motivation

Dear Jeome,
I corrected the company name and motivation
Check the attached file.

Thanks!



JMV KAREMERA
Store Assistant
Trinity Rutongo Mines Ltd
+250 780 488 832
www.trinity-metals.com

From: Jeome Sande [<mailto:jeome.sande@trinity-metals.com>]
Sent: Wednesday, June 26, 2024 10:33
To: 'Jmv Karemera' <jmv.karemera@trinity-metals.com>; joseph.muhire@trinity-metals.com;
alexis.nshimiyimana@trinity-metals.com
Subject: RE: Sole Supplier Motivation

Hi JMV,