

TAIZHOU BAK INDUSTRY&TRADING CO., LTD

NO.5, ROW 10, ZONE B, 4TH FLOOR, NO.999, FORTUNE AVENUE, LUQIAO DISTRICT,
TAIZHOU, ZHEJIANG, CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

PROFORMAL INVOICE









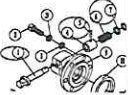


No. BKL24121









FROM: Taizhou, China

DATE: Jul.30th, 2024

TO: Piran Rwanda Ltd

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB YWU)	Amount(USD)
1	DRIL102	Head strong 8mm #2	#105		100	\$0.30	\$30
2	DRIL104	Bearing 6201	#105		420	0.92	\$386
3	DRIL106	Bearing 6203 2RSH/C3 0470	#105		660	1.28	\$845
4	DRILL-107	Bearing 6205 (95A #41, 86 #44, 65A #40)	#105		200	0.92	\$184
5	DRIL108	Middle cover 105	#105		610	\$4.13	\$2,519
6	DRIL109	Brush Cover (95A/86 #78 , 65A #72)	#105		200	\$1.28	\$256
7	DRIL-127	Jackhammers	#105		400	\$94.23	\$37,692
8	DRIL110	Carbon Brush (95A #73, 86 #77, 65A #73)	#105		1,000	\$0.54	\$540
9	DRIL-139	Switches	#105		300	\$0.82	\$246
10	DRIL114	Drill shank full set#1,#4,#5,#6,#7	#105		200	\$0.85	\$170
	DRIL116	Field Coil Case(#105)#80	#105		180	\$2.89	\$520
	DRIL119	Drill shank damping ring (small) (#10)	#105		120	\$0.14	\$17

	DRIL120	Drill shank set (#12)	#105		180	\$1.06	\$191
	DRIL121	Bolt M10X30			400	\$0.30	\$120
	DRIL125	Head Strong (#9) 6MM	#105		200	\$3.82	\$764
	DRIL129	Top cover#50	#105		480	\$3.76	\$1,805
	DRIL130	Needle bearing NK1820 (95A #35, 86 #38, 65A #34)	#105		1,000	\$0.93	\$930
	DRIL131	Opening rubber (#13)	#105		500	\$0.18	\$90
	DRIL136	Side cover	#105		500	\$0.64	\$320
	DRIL141	Pinion Small	#105		200	\$1.41	\$282
		Total			7,850		\$47,907.1

SAY TOTAL US DOLLARS FORTY SEVEN THOUSAND NINE HUNDRED AND SEVEN CENTS TEN ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
DELIVER TIME TO YIWU:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK OF NINGBO as follows:

56: Correspondents Bank Name BANK OF AMERICA N.A. NEW YORK NY US
SWIFT address: BOFAUS3NXXX

57: Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000
SWIFT address: BKNBCN2NXXX

59: Beneficiary Name : TAIZHOU BAK INDUSTRY AND TRADING CO.,LTD
Beneficiary A/C No: 8801202500059646

台州市霸科工贸有限公司
TAIZHOU BAK INDUSTRY & TRADING CO.,LTD.

王雄峰



**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 / Procurement

Contact person:

Les Stan IR

Tel. no.:

0788515039

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	J.H. and Spares
Background information	Jackhammers and spares for underground mining
Scope of service(s) or product(s) required	J.H. 105 and Spares
Details of recommended supplier	TARZON BAK Industry
Motivation for recommending this supplier	This is the manufacturer of JH 105 Recommended by users
Estimated Value/Budget and Cost	47,907.01 USD
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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 Rutirozwa

Name

Procurement Supervisor

Designation

[Signature]

Signature

27/08/24

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

Motivation supported

[Empty box]

Group Procurement Superintendent

[Empty box]

Date

MBANZA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

27/05/2024

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

> \$ 5 000 Group Supply Chain Manager

[Empty box]

Date

Sebastian Rutiririza

From: Jeome Sande <jeome.sande@trinity-metals.com>
Sent: Wednesday, 28 August 2024 15:41
To: 'Joseph Muhiire'; 'Sebastian Rutiririza'
Cc: missionnaire.mbanza@trinity-metals.com; francis.ndawura@trinity-metals.com; 'Aminah Mutesi'; 'Janvier Nkusi'; noel.twagirayezu@trinity-metals.com
Subject: RE: Jackhammers and spares
Attachments: Jackhamer and spares.pdf

Approved sole source for Jackhammers and spares.

Regards,



Jeome Sande
Group Supply Chain Manager
Trinity Metals Group
Tel: +250 782 369 340 / + 250 722 123 440
Email: jeome.sande@trinity-metals.com
www.trinity-metals.com
Rutongo Mines Ltd, Trinity Nyakabingo Mine Ltd and
Trinity Musha Mines Ltd

Enabling a Better Future.

From: Joseph Muhiire [mailto:joseph.muhiire@trinity-metals.com]
Sent: Wednesday, August 28, 2024 3:33 PM
To: 'Sebastian Rutiririza' <sebastian.rutiririza@trinity-metals.com>
Cc: 'Jeome Sande' <jeome.sande@trinity-metals.com>; missionnaire.mbanza@trinity-metals.com; francis.ndawura@trinity-metals.com; 'Aminah Mutesi' <aminah.mutesi@trinity-metals.com>; 'Janvier Nkusi' <janvier.nkusi@trinity-metals.com>; noel.twagirayezu@trinity-metals.com
Subject: RE: Jackhammers and spares

Dear Sebastian,
This is approved.



Joseph Muhiire
Group Procurement Superintendent
Trinity Metals
+250 782 362 936

www.trinity-metals.com

Enabling a Better Future.