

QUOTATION

Musha Mine: Crushing Plant Construction Proposal.

QUOTATION NR: AOM/2022/010

DATE: 29 August 2024

From:

Arthur Obed Mgongo AOM/2022/010

Mobile: +255 (0) 754 570 943

E-Mail: arthur.mgongo@consult.co.tz

To:

General Manager

For Attention:

Missionnaire Mbanza

Ronald toledo

Calvin Whitford

Peter Geleta

Email: missionnaire.mbanza@trinity-metals.com,

Email: ronald.toledo@trinity-metals.com

Email: calvin.whitford@trinity-metals.com

Email: peter.geleta@trinity-metals.com

Sir,

I would like to thank you for another opportunity presenting the quotation to Musha Management for the purpose leading the Musha Engineering team build the Crushing Plant at Musha SML.

The following will be undertaken during construction.

- Set up the workshop area.
- Set up the dedicated construction team.
- Ensure the availability of tool and material required during the exercise.
- Set up foundation, erect columns and structure to where the equipment can be installed.
- Install the equipment's,
- Ensure safety and guarding are provided to each equipment for people safety.
- Commission the plant.
- Hand over.

Critical equipment's list is;

1. Primary Crusher
2. Cone Crusher
3. Horizontal impact Crusher
4. Vibrating grizzly feeders
5. Vibrating screen
6. Conveyor Belts.

OUTPUT

The proposal is intended to provide guidance and skills to the construction team, to ensure plant is built on planned time adhering Engineering standard standards.

The work will be done in 4- phases.

Each phase will consist of 2 weeks on and 2 weeks off.

ARTHUR OBEDI MGONGO

Schedule/Month September

Email: arthur.mgongo@consult.co.tz amgongo@live.com Mobile Phone: +255 754 570 943					
Purchase Order: PO No.	Invoice No.	AOM/202/010			
	Date	29/08/2024			
S/No	Service description	Qty	Unit price	Total price	
1st visit-May	5-days of work full days	5	\$500	\$2500.00	
	1-day Saturday 1/2 day	1	\$400	\$400.00	
	1-day Sunday off	1	@100	\$200.00	
	Sub Total			\$3000.00	
	Number of weeks		2	\$3000.00	\$6000.00
	Travel and idle days (at 25% of the day pay)		2	\$00.00	\$.00
	TOTAL			\$6000.00	

Schedule/Month October

Email: arthur.mgongo@consult.co.tz amgongo@live.com Mobile Phone: +255 754 570 943					
Purchase Order: PO No.	Invoice No.	AOM/2022/010			
	Date	02/05/2023			
S/No	Service description	Qty	Unit price	Total price	
2nd visit-June	5-days of work full days	5	\$500	\$2500.00	
	1-day Saturday 1/2 day	1	\$400	\$400.00	
	1-day Sunday off	1	@100	\$200.00	
	Sub Total			\$3000.00	
	Number of weeks		2	\$3000.00	\$6000.00
	Travel and idle days (at 25% of the day pay)		2	\$00.00	\$.00
	TOTAL			\$6000.00	

ARTHUR OBEDI MGONGO

Schedule/Month November

Email: arthur.mgongo@consult.co.tz amgongo@live.com					
Mobile Phone: +255 754 570 943					
Purchase Order: PO No.	Invoice No.	AOM/2022/010			
	Date	29/08/2024			
S/No	Service description	Qty	Unit price	Total price	
3rd visit-July	5-days of work full days	5	\$500	\$2500.00	
	1-day Saturday 1/2 day	1	\$400	\$400.00	
	1-day Sunday off	1	@100	\$200.00	
	Sub Total			\$3000.00	
	Number of weeks		2	\$3000.00	\$6000.00
	Travel and idle days (at 25% of the day pay)		2	\$00.00	\$.00
	TOTAL			\$6000.00	

Schedule/Month December

Email: arthur.mgongo@consult.co.tz amgongo@live.com					
Mobile Phone: +255 754 570 943					
Purchase Order: PO No.	Invoice No.	AOM/2022/010			
	Date	29/08/2024			
S/No	Service description	Qty	Unit price	Total price	
4rd visit-August	5-days of work full days	5	\$500	\$2500.00	
	1-day Saturday 1/2 day	1	\$400	\$400.00	
	1-day Sunday off	1	@100	\$200.00	
	Sub Total			\$3000.00	
	Number of weeks		2	\$3000.00	\$6000.00
	Travel and idle days (at 25% of the day pay)		2	\$00.00	\$.00
	TOTAL			\$6000.00	

ARTHUR OBEDI MGONGO

TERMS AND CONDITIONS

1. Payment to be completed at the end of each visit to the following Bank.
Pay in favour of **ARTHUR OBEDI MGONGO**
CRDB BANK PLC
Swift Code CORUTZTZXXX
USD Account:0252054053100.
2. Travel is not included,
3. Accommodation to be provided by the Trinity Metals.
4. Meals, Sundry on site to be provided by Trinity