

**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>
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Contact person:

<i>KINDENRA JIMY</i>
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Tel. no.:

<i>0780498832</i>
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(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Plant stores</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>Plant stores</i>
<b>Details of recommended supplier</b>	<i>Winku (Harper) International Business Co Ltd</i>
<b>Motivation for recommending this supplier</b>	<i>Original Equipment Manufacturer</i>
<b>Estimated Value/Budget and Cost</b>	<i>US\$ 10,244.80</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	
<b>Additional information</b>	


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


KADIMERA JIMY  
 Name  
Core Assistant  
 Designation  
  
 Signature  
19/8/2024  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Evode Imena  
 Name  
General Manager  
 Designation  
  
 Signature  
26-08-2024  
 Date

Name  
  
 Designation  
  
 Signature  
  
 Date

Motivation supported

Joseph  
 Group Procurement Superintendent  
  
 Date 26/8/24

Group Supply Chain Manager  
  
 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

**PROFOMA INVOICE**

**Messrs: Rutongo Mines Limited**  
 Add.P.O BOX 6132 RULINDO DISTRICT  
 NORTHERN PROVINCE-RWANDA

Inv. No.: WK627  
 Date: 2024.06.27

**From:** Shanghai, China **To:** Dar Es Salaam

Marks & Nos.	DESCRIPTION OF GOODS	Unit	SPEC	QTY	UNIT PRICE	AMOUNT
						EXW
1	SPRING PULLING ROD for JAW CRUSHER	PC	PE400x600	2	55.2	US\$110.40
2	TIE ROD SPRING ROD for JAW CRUSHER	PC	PE400x600	2	39.1	US\$78.20
3	* LUBRICATION PUMP for CSB75	PC	Standard Short - Cone Crusher	2	103.5	US\$207.00
4	* DIAPHRAGM For JIG TP30	PC		32	85.7	US\$2,742.40
5	BEARING 22320CAW33	PC	Linear Vibrating Screen 2ZK1836	16	112.4	US\$1,798.40
6	DRIVE MOTOR JIG TP30	PC	Motor-YVF2-112M-4, 4KW for JIG TP30	1	248.5	US\$248.50
7	REDUCTOR JIG TP30	PC	JZQ250-8.23-1 For JIG TP30	1	308.4	US\$308.40
8	COPPER BUSH JIG TP30	PC	CONNECTING ROD For JIG TP30	10	35.7	US\$357.00
9	OIL SEAL TP30	PC	SHAFT OF CONNECTION ROD For JIG TP30	4	2.14	US\$8.56
10	OIL SEAL TP30	PC	SHAFT OF PENDULUM ROD For JIG TP30	4	1.23	US\$4.92
11	MESH&STEEL SUPPORT WITH INSTALATION	PC	2mm OPENING SIZE 2.5SQUARE	16	640.3	US\$10,244.80

<b>Sub EXW Factory</b>	<b>Pc</b>	<b>90</b>	<b>US\$16,108.58</b>
<b>Freight&amp;Packin.</b>	<b>Container Shipment</b>		<b>US\$1,530.00</b>
<b>Total: (CNF Dar Es Salaam)</b>			<b>US\$17,638.58</b>

SEVENTEEN THOUSAND SIX HUNDRED THIRTY EIGHT 58/100

**Bank Information**

Bank Name:China Merchants Bank H.O.Shenzhen  
 Bank Address:China Merchants Bank Tower No.7088,ShennanBoulevard,Shenzhen,China  
 Swift Code:CMBCCNBS  
 Beneficiary :WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD  
 Account Number:571917918832802

**Terms&Condition**

- 1.Delivery Time: 2 week
- 2.Payment Terms: 100% TT on delivery
- 3.Quantity: 100% Brand New
- 4.Country of Origin: CHINA

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

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 Authorized Signature(s)