

**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:

ENGINEERING

Contact person:

NGENZI Regis

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	GRADER SG-16-3 SPARES
Background information	GRADER REPAIR
Scope of service(s) or product(s) required	GRADER SG-16-3 SPARES
Details of recommended supplier	Jining Hingpian machinery equipment Co, Ltd
Motivation for recommending this supplier	This company provides good spare parts (OEM)
Estimated Value/Budget and Cost	= USD 809.40 =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	

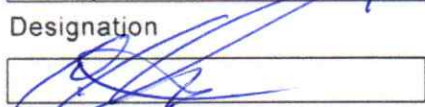
We the undersigned do hereby declare that:

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

O. CAREY
 Name
Group Mechanical Specialist
 Designation

 Signature
19/9/2024
 Date

Evedo EMENA
 Name
General Manager
 Designation

 Signature
19-09-2024
 Date

Regis NGENZI
 Name
Engineering & Projects Manager
 Designation

 Signature
19/9/2024
 Date


Name

 Designation

 Signature

 Date

Motivation supported

Joseph
 Group Procurement Superintendent

 Date

Jeanne Jantal
 Group Supply Chain Manager
20/09/2024
 Date

Jining Mingqian machinery equipment Co., LTD

Room 203, Building 4, No.99 Tongji Road, High-tech Zone, Jining City, Shandong Province, China

PROFORMA INVOICE

NO.: MMR20240918

DATE: September 18, 2024

TO: Rutongo Mines Ltd.
PO BOX 6132 Kigali, Rwanda
Tel.:+ 250-788 535 310

Description of Goods	Q'ty	Unit-Price (USD)	Total-price(USD)
		EXW in USD	EXW in USD
Parts (the details see attachment)	1 lot	459.40	459.40
Total EXW in USD:			459.40
FEDEX charge to Kigali of Rwanda in USD:			350.00
Total CPT Kigali of Rwanda in USD:			809.40
Total CPT Kigali of Rwanda in USD: Eight hundred and nine dollars and forty cents only.			

Payment:

By 100% T/T before shipment.

BENEFICIARY: Jining Mingqian machinery equipment Co., LTD

Room 203, Building 4, No.99 Tongji Road, High-tech Zone, Jining City, Shandong Province, China

Bank: Bank of China. Jining Branch

Bank Add: No.101 Guanghe Road, Jining City, Shandong Province, China

Bank Account No: 231250573307

Swift Code: BK CHCNBJ500

Time of Delivery: Within 15 days after receipt of the payment, the seller will make all goods ready for shipment.

Packing: Suitable for long distance air transportation.

Insurance: All risks to be covered by the buyer.

Validity of Invoice: This P/I will be valid till September 30, 2024

The Buyer

Rutongo Mines Ltd.

Stamp & Signature

The Seller

Jining Mingqian machinery equipment Co., LTD

Stamp & Signature

张洪



Attachment:

Sn	Description	Specifications / Product Number	Qty	Unit	U-P	T-P
					EXW in USD	
1	Bevel Gear	222-18-01015	1	pc	339.3	339.3
2	Bearing	GB/T283-1994	1	pc	19.6	19.6
3	Bearing	GB/T297-1994	2	pc	21.4	42.8
4	SEAL CAP	222-18-01009	1	pc	19.6	19.6
5	Gasket	222-18-01010	1	pc	0.7	0.7
6	Washer	GB/T9877-1-88	2	pc	0.5	1
7	Locking nut	222-18-01008	2	pc	12.5	25
8	Spacer	222-18-01013	1	pc	0.3	0.3
9	Spacer	222-18-01012	1	pc	0.3	0.3
10	Sleeve	222-18-01014	1	pc	3.6	3.6
11	Fuel Filter	FF5327	2	pc	3.6	7.2
Total EXW in USD:						459.40
FEDEX charge to Kigali of Rwanda in USD:						350.00
Total CPT Kigali of Rwanda in USD:						809.40



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