



GUANGZHOU 247 INTERNATIONAL TRADING CO.,LTD

Add: Room 809, South tower C, Zhongzhou zhongxin Mansion,
Pazhou, Haizhu District, Guangzhou, China

Website: www.jandj247.en.alibaba.com Email: Lindawang@gz247.com



Tel: 86-20-8963-7680/ 22235352 Mob: 86-13560287247 Fax: 86-20-22235352

Proforma Invoice

Buyer: **Trinity Musha Mines**
ADD: **Rwanda**

S/C NO.: JJ24-1105-01
P/O NO.: JJ23-0724-01
DATE: 2023/7/24
AT: Guangzhou

We hereby confirm having sold to you the following goods on terms and conditions as specified below:

No.	Product picture	product name	Description	Packing	Total Quantity		Unit Price		Total Amt.
1		Safety glasses	/	360pcs/ctn	1080	pcss	\$0.53	pcs	\$572
2		Earplugs	same as photo	2000pcs/ctn	2000	pcss	\$0.11	pcs	\$220
Total:									\$792.40

- 1) Packing : IN EXPORT CARTON
- 2) Shipment : about 1 week upon receipt of buyer's deposit & all other details about the packing.
- 3) Destination : from TO
- 4) Payment : 100% payment BEFORE SHIPMENT.
- 5) Partial shipment and transshipment should be allowed.
- 6) Insurance: [X] TO BE COVERED BY BUYER
- 7) **Bank transfer account:**

Beneficiary's Bank Name :HSBC Hong Kong
Beneficiary Bank Address : 1 Queen's Road Central, Hong Kong
SWIFT: HSBCHKHHHKH
Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD
A/c no.: 038 520656 838



Confirmed by Buyers:

Sellers : Guangzhou 247 International Trading Co.,Ltd

PR-4353

**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 / Store & Fleet	
Contact person: MURISI Aminah	Tel. no.: 0784358573

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	PPES
Background information	
Scope of service(s) or product(s) required	Safety Glasses & Earplugs
Details of recommended supplier	Guangzhou 247 international Trading Co. Ltd.
Motivation for recommending this supplier	This is the Supplier that we have been using and he has good quality but also the items are urgently needed.
Estimated Value/Budget and Cost	792.40 USD.
What other Mine/Mines are using this service(s)/ product(s)?	U1A
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

MUTES Aminah.

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

7 Jul 2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MBANZA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

8-11-2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

RE: Requesting for approval

From Jeome Sande <jeome.sande@trinity-metals.com>

Date Thu 11/7/2024 12:34 PM

To Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>

Cc Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

 1 attachment (403 KB)

BIDWAVER.pdf;

Approved.

Regards,

Jeome

From: Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Sent: Thursday, November 7, 2024 12:27 PM

To: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>

Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

Subject: RE: Requesting for approval

Dear Aminah,
This is approved.

Regards

From: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Sent: Thursday, November 7, 2024 12:12 PM

To: Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>

Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

Subject: RE: Requesting for approval

Dear Aminah,

The bid waiver is approved to my DoA level, and next time remember to share it with quotation attached. Thanks

Regards,
Alexis N.

From: Aminah Mutesi <aminah.mutesi@trinity-metals.com>

Sent: Thursday, 7 November, 2024 11:03 AM

To: Missionnaire Mbanza <missionnaire.mbanza@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>

Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>

Subject: Requesting for approval

Dear All,

The attached is the updated bid waver motivation requesting for your approval .

Thanks ,

Aminah .