

**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 / Mech Section

Contact person:

NIYIGENA OLIGENB

Tel. no.:

0788842540

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Babcat Spareparts
Background information	
Scope of service(s) or product(s) required	Spare parts for Heza Belline Babcat (Babcat)
Details of recommended supplier	Weifang Baoomax Construction Machinery Co., Ltd
Motivation for recommending this supplier	This is the manufacturer of Babomax Babcats & the spare parts.
Estimated Value/Budget and Cost	USD 3772
What other Mine/Mines are using this service(s)/ product(s)?	
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).

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

Digene Njigeng

Name

Mediamic Superintendent

Designation

[Signature]

Signature

13/11/2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

22/11/24

IBATUNA MISSIONNAIRE

Name

G.M.

Designation

[Signature]

Signature

13-11-2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

Boomax



Quotation

Weifang Baoomax Construction machinery Co.,Ltd
M/WhatsApp/+86 15163692383 E: michael@baoomax.com
Wechat: +8615163692383 ; Web: www.baoomax.com

Quotation To

TRINITY MUSIUM INES LTD

+250 788 535 310

www.trinity-metals.com

Quotation No: BA20240904

Date: 2024.09.04

Item	Description	Parts number	UNTY	QTY	Unit Price USD	Amount (USD)
1	Air filter element	P608533 and P 600975	pcs	3	42	126
2	Fuel Filter	CX7085	Pcs	3	11	33
3	Oil Filter	CX1008	Pcs	3	14	42
4	Rolling Chain		Pcs	4	140	560
5	Skid steer control (control handle)		pcs	2	380	760
6	Starter motor		pcs	1	181	181
7	Tire rims		pcs	4	105	420
Air post cost to Kigali Rwanda						USD1650
Total						USD3772

>TERMS AND CONDITIONS:

1. Trade terms: DAT Kigali Airport Rwanda
2. Delivery lead time : 15 days after receive payment
3. Payment terms : T/T advanced payment
4. Quotation Validity Period : 90days

>Bank Information :

Beneficiary Name: WEIFANG BAOOMAX CONSTRUCTION MACHINERY CO.,LTD
Beneficiary Address:ROOM 1207 ,FINANCE PLAZA C TOWER, NO.5097 EAST SHENGLI STREET, KUIWEN DISTRICT, WEIFANG CITY, SHANDONG PROVINCE, CHINA
Beneficiary Account No. : 241639897091
Bank : BANK OF CHINA , WEIFANG BRANCH
Bank Address: NO.387 SHENGLI EAST STREET, WEIFANG, SHANDONG ,CHINA
Swift code: BKCHCNBJ500.

