

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Grader spares
Background information	To replace the old ones
Scope of service(s) or product(s) required	Grader spares
Details of recommended supplier	Jining Mingqian machinery equipment Co., LTD
Motivation for recommending this supplier	This supplier provides good spares
Estimated Value/Budget and Cost	= 1,156.5 USD =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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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

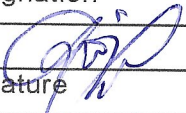
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Regis NGENZI

Name

Engineering Projects

Designation



Signature

23/01/2025

Date

Evode IMENA

Name

General Manager

Designation



Signature

23-01-2025

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date

23/01/25

Name

Designation

Signature


Date

Name

Designation

Signature

Date

Jeome SANDE 

> \$ 5 000 Group Supply Chain Manager

24/01/2025

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.: MQRM2025012201

DATE: Jan.22, 2025

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)
		FOB in USD	FOB in USD
Parts (the details see attachment)	1 lot	1156.50	1156.50
Total FOB Qingdao sea port of China in USD:			1156.50
Total FOB Qingdao sea port of China in USD: One thousand one hundred and fifty six dollars and fifty 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 30 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 Jan. 31, 2025

The Buyer

Rutongo Mines Ltd.

Stamp & Signature

The Seller

Jining Mingqian machinery equipment Co., LTD

Stamp & Signature

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张浩 2025.1.22





Jining Mingqian machinery equipment Co., LTD

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

Shandong Province, China

Attachment:

Sn	Item Code	Description	Specifications / Product Number	Unit of Measure	Currency	Qty	Unit Price	Total Price	备注	
1		STEERING TIEROD	222-46-00049	EA	USD	1	58	58.00		
2		STEERING BLOCK L/H	222-46-00044	EA	USD	1	28.9	28.90		
3		STEERING BLOCK R/H	222-46-00043	EA	USD	1	28.9	28.90		
4		SHAFT PIN	222-46-00036	EA	USD	2	8.9	17.80		
5		BUSHING	222-46-00014	EA	USD	4	10.7	42.80		
6		PAD (SHIMS)	222-46-00012	EA	USD	10	2.7	27.00		
7		NUT (30M-1.5)	01593-33018	EA	USD	2	1.8	3.60		
8		STEERING PLATE R/H	222-46-00048	EA	USD	1	29.5	29.50		
9		STEERING PLATE	222-46-00037	EA	USD	1	29.5	29.50		
10		SHAFT PIN R/H	222-46-00041	EA	USD	2	12.5	25.00		
11		SHAFT PIN L/H	222-46-00021	EA	USD	2	8.9	17.80		
13		RETAINER	04064-03515	EA	USD	6	0.4	2.40		
14		PLATE L/H R/H	222-46-00022	EA	USD	6	0.5	3.00		
15		SHIMS (STEERING)	222-46-00023	EA	USD	8	0.5	4.00		
16		SHIMS (STEERING)	222-46-00024	EA	USD	8	0.5	4.00		
17		BEARING	GB297-32018	EA	USD	4	15.2	60.80		
18		RING (DUST CAP)	222-46-00019	EA	USD	8	1.8	14.40		
19		SPACER RING	222-46-00007	EA	USD	2	8	16.00		
20		SHIMS (HUB)	222-46-00050	EA	USD	14	0.5	7.00		
21		SHIMS (HUB)	222-46-00051	EA	USD	2	0.5	1.00		
22		SLEEVE (BUSHING)	222-46-00035	EA	USD	2	6.3	12.60		
23		ROLLER BEARING	GB5801-RNA6909	EA	USD	4	9.8	39.20		
24		PIN SHAFT	222-46-00004	EA	USD	2	8.9	17.80		
25		BEARING	GB301-51210	EA	USD	2	2.7	5.40		
26		COVER	222-46-00032	EA	USD	4	0.5	2.00		
27		PAD	222-46-00042	EA	USD	4	0.4	1.60		
28		PIN SHAFT	222-46-00003	EA	USD	3	6.3	18.90		
29		STEERING RAM	222-76-28000	EA	USD	1	196.4	196.40		
30		BEARING	GB304.5-GE35ES	EA	USD	10	2.1	21.00		
31		BEARING	GB304.5-GE35ES	EA	USD	10	2.1	21.00		
32		RETAINER	04065-05220	EA	USD	3	2.1	6.30		
33		FRAME	222-46-14000	EA	USD	1	392.9	392.90		
								Total FOB Qingdao sea port of China in USD:	1156.50	

