

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

*Sebastian Rutanga*

Name

*Procurement Super*

Designation

*[Signature]*

Signature

*8/8/25*

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

Motivation supported

[Empty box]

Group Procurement Superintendent

[Empty box]

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

[Empty box]

Name

[Empty box]

Designation

[Empty box]

Signature

[Empty box]

Date

*Geome Sande*

> \$ 5'000 Group Supply Chain Manager

*11/08/2025*

Date

**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 / Procurement*

Contact person:

*Sebastian R*

Tel. no.:

*0788 575039*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Security Shoes</i>
Background information	<i>AP Shoes</i>
Scope of service(s) or product(s) required	<i>These are the shoes for our AP Guard</i>
Details of recommended supplier	<i>Guangzhou 247 International</i>
Motivation for recommending this supplier	<i>This is the manufacturer of the recommended type of shoes</i>
Estimated Value/Budget and Cost	<i>£5,140 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>N/A</i>
Additional information	



# GUANGZHOU 247 INTERNATIONAL CO.,LTD

Add: Room 1712, South tower C, Zhongzhou zhongxin Mansion,  
Pazhou, Haizhu District, Guangzhou, China

Email: Jennyli@gz247.com Mob: 86-13533882470

## Proforma Invoice

**Buyer:** TRINITY MUSHA MINES LTD  
**ADD:** Rwanda


**S/C NO.:** JJ25-0806

**P/O NO.:** JJ25-0806

**DATE:** 2025/8/6

**AT:** Guangzhou

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

Guangzhou price									
No.	Product picture	Product name	Description	Packing	Total Quantity		Unit Price		Total Amt.
1		Security shoes	Long boots black leather	10pairs/ctn	200	pairs	\$25.70	pc	\$5,140.00
<b>Total Amount:</b>									<b>\$5,140.00</b>

- 1) Packing : IN EXPORT CARTON
- 2) Shipment : about 20days upon receipt of buyer's deposit & all other details about the packing.
- 3) Destination : from TO
- 4) Payment : 30% deposit and 70% balance 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 Co.,Ltd