

**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

Contact person:

MUSEI Aminah

Tel. no.:

0284358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Blower Fans
Background information	
Scope of service(s) or product(s) required	Centrifugal Blower Fan for underground.
Details of recommended supplier	Foshan Huis Mechanical and Electrical Equipment.
Motivation for recommending this supplier	This is the recommended type of fan by the user department and this is the manufacturer.
Estimated Value/Budget and Cost	10950 USD.
What other Mine/Mines are using this service(s)/ product(s)?	Rutango & Nyakabingo.
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

MUFESI Aminah

Name

Store & Fleet Supervisor

Designation



Signature

7/11/2025

Date

Alexis NSHIMIYIMANA

Name

Group Inventory, Stores and Logistics

Designation



Signature

07-11-2025

Date

Motivation supported

Joseph Muhiire

Group Procurement Superintendent



Date

7/11/2025

MISSIONNAIRE Mbanza

Name

General Manager

Designation



Signature

7-11-2025

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager


07/11/2025

Date

PROFORMA INVOICE

PI NUMBER	RWA100125007R1	ISSUE DATE	November 7, 2025
PO NUMBER		RE-DATE	
SELLER: Foshan HWS Mechanical and Electrical Equipment Co., Ltd		BUYER: TRINITY MUSHA MINES LTD	
Add: Room 1318 Longhui Building, No. 8 Yixian Road, Dali Town, Nanhai District, Foshan Guangdong, 528247 China.		Add: Masoro, Rulindo P.O Box: 6132 Kigali-Rwanda	
Contact Person: Jack Su Tel: +86-18042856948		Tel: +250788515039	
Email: marketing@hwsblower.com		Contact Person: Sebastian Rutiririza	

We are pleased to make the following offer on the terms and conditions described

Model	Name	Photo	specification	QTY	EXW	Amount (USD)
CZ-TD250	Centrifugal Blower		220V/50Hz, 250W, 1200Pa, 570m ³ /h, 2800 rpm Cooper winding Colour: gray European plug Dia of inlet and outlet :145 mm	300 pcs	36.5 USD/pcs	10950
Total						10950 USD

1. Payment terms: T/T full payment in advance.

2. Delivery time: 15-20 days after receiving the payment.

3. The price include freight cost to the warehouse in Guangdong/ Foshan City.

Bank Account for Receiving USD:

Account Name: Foshan HWS Mechanical and Electrical Equipment Co., Ltd
 Account Number: 63007934213
 Bank Name: JPMorgan Chase Bank N.A., Hong Kong Branch
 Bank Address: 18/F, 20/F, 22-29/F, CHATER HOUSE, 8 CONNAUGHT ROAD CENTRAL, HONG KONG
 Country/Region: Hong Kong
 SWIFT/BIC Code: CHASHKHH (CHASHKHHXXX * If 11 characters are required)
 Type of Account: Business Account
 Bank Code: 007
 Branch Code: 863
 Payment Message: Please include the PI number : RWA100125007 to receiver when making a payment.

Seller Signature	Buyer Signature
Jack Su <hr style="width: 80%; margin: 0 auto;"/> Sales Representative	 <hr style="width: 80%; margin: 0 auto;"/>