

**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:

MINING	
Niyoxanji JMV	Tel. no.: 0780728135

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MINING LAMP SPARE PARTS
Background information	
Scope of service(s) or product(s) required	
Details of recommended supplier	SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD
Motivation for recommending this supplier	Supplier have original items and favourable price
Estimated Value/Budget and Cost	\$ 6139 with \$3500 transport cost = \$9639
What other Mine/Mines are using this service(s)/ product(s)?	Trinity NYAKABINGO
Additional information	

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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
\$5 000 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

Ngwenzi JMV

Name

Line Admin

Designation

[Signature]

Signature

21/12/2025

Date

JACO

Name

ACT. OPERATION MANAGER

Designation

[Signature]

Signature

21/12/25

Date

U MUGAWE Biyem

Name

Act. Line Manager

Designation

[Signature]

Signature

21/12/2025

Date

CALVIN WHITEFOOT

Name

ACT GEN Manager

Designation

[Signature]

Signature

3/12/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

05/12/2025

Jeane Smith

Group Supply Chain Manager

[Signature]

Date

05/12/2025



山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.

Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China

Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Proforma Invoice

To:
RUTONGO MINES LTD.
MASORO SECTOR, RULINDO DISTRICT
P.O. BOX 6132
TIN NO: 101907021

Date: 2025-12-02
Invoice number: ZMC-251202

No.	Description of goods	Specification	Photos	Unit	Qty	Unit Price (USD)	Total Amount (USD)
1	Battery	3.7V 7300mAh 3 cell (3pcs*2500MAH) Lithium (for head lamp) rechargeable		Piece	500	US\$4.5	US\$2,250.00
2	Button switch	Button switch		Piece	300	US\$0.3	US\$90.00
3	Flexible even in cold cable	Flexible even in cold cable		Piece	250	US\$2.0	US\$500.00
4	Lock and Seal Screw	Lock and Seal Screw		Piece	1000	US\$0.1	US\$100.00
5	Stainless steel clip	Stainless steel clip		Piece	500	US\$0.5	US\$250.00
6	Auxillary Ledlight with mainled light	Auxillary Ledlight with mainled light		Piece	500	US\$3.0	US\$1,500.00
7	Battery covers KL8M			Piece	483	US\$3.0	US\$1,449.00
Include the freight cost to Dar es salaam Tanzania by sea							US\$3,500.00
Total amount :							US\$9,639.00

SAY USD NINE THOUSAND SIX HUNDRED AND THIRTY NINE ONLY

Package :in the woodencase ,the battery will be delivery by air to Kigali Airport

Note: pls pay the bank fee in advance.

Price term: CFR Dar es salaam Tanzania

Delivery :about 10 work days after receiving the payment

Payment Term:

(1)T/T

Beneficiary Name

Shandong China Coal Industrial and Mining Supplies Group Co., Ltd

Beneficiary Account Number: 95600022241

Swift Code: CITISGSGXXX or CITISGSG

Country/Region: Singapore

Beneficiary Address:

UNIT 06, 12/F, EMPEROR GROUP CENTRE, 288 HENNESSY RD, WAN CHAI, HONG KONG

Beneficiary Bank: CITIBANK N.A. SINGAPORE BRANCH

Beneficiary Bank Address: 3 Changi Business Park Crescent, #07-00, Singapore 486026

Bank Code: 7214

Branch Code : 001