

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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation



Signature

12/12/2025

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent


Date

MISSIONNAIRE MBANZA

Name

General Manager

Designation



Signature

12/12/2025

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

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 Supply Chain

Contact person:

MUTESI Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Jackhammer Spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Jackhammer Spare.</i>
Details of recommended supplier	<i>TAIZHOU EFFTECOL TECHNOLOGY CO. LTD.</i>
Motivation for recommending this supplier	<i>This is the only manufacturer for the Jackhammer that we are currently using.</i>
Estimated Value/Budget and Cost	<i>4,582 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

EFFTOOL

TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD.

NO.999, FORTUNE AVENUE, LUQIAO DISTRICT, TAIZHOU, ZHEJIANG,CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

PROFORMAL INVOICE











No. BKL25233

FROM: Taizhou,China

DATE Dec.10th, 2025

TO: Piran Rwanda Ltd

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB YWU)	Amount(USD)
1	DRIL133	Piston	#105		1,000	\$1.19	\$1,190
2	DRIL134	Piston Pin	#105		1,000	0.20	\$200
3	DRIL135	Piston ring	#105		1,000	0.80	\$800
4	DRIL110	Carbon Brush (95A #73, 86 #77, 65A #73)	#105		1,000	\$0.54	\$540
5	DRIL130	Needle bearing NK1820 (95A #35, 86 #38, 65A #34)	#105		600	0.93	\$558
6	DRIL119	Drill shank damping ring (small) (#10)	#105		300	\$0.14	\$42
7	DRIL-139	Switches	#105		500	\$0.82	\$410
8	DRIL141	Pinion Small	#105		200	\$1.41	\$282
9	DRIL-140	TRIMMER(LOCK PIN)SET DH-GL95A	#105		500	\$0.82	\$410
10	DRIL-126	Bolt M8X30	#105		500	\$0.30	\$150
Total					6,600		\$4,582.0

SAY TOTAL US DOLLARS FOUR THOUSAND FIVE HUNDRED AND EIGHTY TWO CENTS ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
 DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO YWU:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK Of NINGBO as follows:
 Correspondents Bank Name: CITIBANK N.A. NEW YORK NY US
 SWIFT address:CITIUS33XXX
 Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
 Bank Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000
 SWIFT address: BKNBCN2NXXX
 Beneficiary Name : Taizhou Efftool Technology Co., Ltd.
 Beneficiary A/C No: 88012025000189413

台州艾夫托尔技术有限公司
 Taizhou Efftool Technology Co., Ltd.

Sebastian Rutiririza

From: Joseph Muhiire
Sent: 12 December 2025 23:32
To: Alexis Nshimiyimana; Aminah Mutesi; Jeome Sande
Cc: Sebastian Rutiririza; Janvier Nkusi
Subject: RE: Requesting for approval for SSM JH spares
Attachments: SSM JH SPARES(AI).pdf

Dear Aminah,
Approved.

Regards

From: Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>
Sent: Friday, December 12, 2025 3:05 PM
To: Aminah Mutesi <aminah.mutesi@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Subject: RE: Requesting for approval for SSM JH spares
Importance: High

Dear Aminah,

Attached is signed from my end, thanks.

Kind regards,



ALEXIS NSHIMIYIMANA
Group Inventory, Stores and
Logistics Superintendent
+250 782267444
www.trinity-metals.com
Enabling a Better Future

From: Aminah Mutesi <aminah.mutesi@trinity-metals.com>
Sent: Friday, 12 December, 2025 02:32 PM
To: Jeome Sande <jeome.sande@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>; Joseph Muhiire <joseph.muhiire@trinity-metals.com>
Cc: Sebastian Rutiririza <sebastian.rutiririza@trinity-metals.com>; Janvier Nkusi <janvier.nkusi@trinity-metals.com>
Subject: Requesting for approval for SSM JH spares

Dear All,

We kindly request your approval for the sole supplier motivation of jackhammer spares. its urgently needed,

Regards,