

**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 / Store.

Contact person:

Muhsin Aminah

Tel. no.:

0724358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Jackhammer & Spares
Background information	
Scope of service(s) or product(s) required	Jackhammer & Spares
Details of recommended supplier	TAIZHOU EFFTOOL TECHNOLOGY CO. LTD.
Motivation for recommending this supplier	They are the original manufacturer of the Jackhammer & Spares parts. and they were approved by the user.
Estimated Value/Budget and Cost	20,214.0 \$
What other Mine/Mines are using this service(s)/ product(s)?	
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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

6/3/2026

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

MISSIONNAIRE Mbanzo

Name

General Manager

Designation

[Signature]

Signature

6-03-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

06/03/2026

Date

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: BKL26026

FROM: Taizhou,China

DATE: Mar.5th, 2026

TO: TRINITY MUSHA MineS LTD

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB YIWU)	Amount(USD)
2	DRIL-127	Jackhammers	#105		200	\$98.94	\$19,788
3	DRIL-128	Handwheel	#105		100	\$2.94	\$294
4	DRIL136	Side cover	#105		150	\$0.64	\$96
5	DRIL131	Opening rubber (#13)	#105		200	\$0.18	\$36
Total					650		\$20,214.0

SAY TOTAL US DOLLARS TWENTY THOUSAND TWO HUNDRED AND FOURTEEN CENTS ONLY.

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

address: BKNBCN2NXXX

:Taizhou Efftool Technology Co., Ltd.

Beneficiary A/C No: 88012025000189413

SWIFT
Beneficiary Name