

**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:

Store

Contact person:

Salim Rutabingwa

Tel. no.:

0788470277

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Steal rails and Accessories
Background information	Wagons rails
Scope of service(s) or product(s) required	Steal rails and Accessories
Details of recommended supplier	SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., L
Motivation for recommending this supplier	He is the same manufacture of the Wagons, that means sourcing them to him he will provide compatible ones
Estimated Value/Budget and Cost	USD 102,724
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo
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

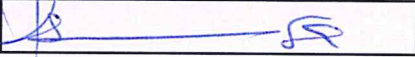
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Salim Rutabingwa

Name

Store

Designation



Signature

April 20, 2026

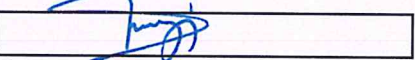
Date

Justin U

Name

GM

Designation

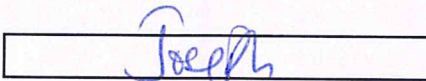


Signature

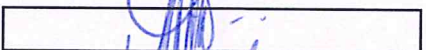
20/04/2026

Date

Motivation supported



Group Procurement Superintendent



20/04/2026

Name

Designation

Signature

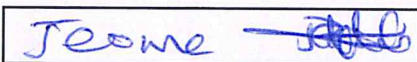
Date

Name

Designation

Signature

Date



Group Supply Chain Manager

20/04/2026










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:
Trinity Nyakabingo Mine Ltd.
Shyorongi Sector, Rulindo District
P.o. Box 7149
Tin no: 100511011

Date: 2026-04-16
Invoice number: ZMC-260416

No.	Item	Specification	Weight (Kg/Unit)	Photo	Unit	Quantity	Total weight (KGS)	Unit Price EXW (USD)	Total Amount (USD)
1	15Kg/m Rail	GB15KG	90		Piece	600.0	54000.0	US\$58.00	US\$34,800.00
2	15Kg Fishplate	GB15KG Material: Q235	1.4		Piece	2400.0	3360.0	US\$1.50	US\$3,600.00
3	15Kg Fish bolt	GB15KG	0.16		Set	4800.0	768.0	US\$0.23	US\$1,104.00
4	Dog spike	12*12*120	0.12		Piece	500.0	60.0	US\$0.24	US\$120.00
5	Left turnout	DK615-2-4	340		Set	15.0	5100.0	US\$550.00	US\$8,250.00
6	Right turnout	DK615-2-4	340		Set	15.0	5100.0	US\$550.00	US\$8,250.00
7	Steel sleeper	GB15KG	12		Set	1800.0	21600.0	US\$17.00	US\$30,600.00
The shipping cost to Dar es salaam Tanzania by sea									US\$16,000.00
Total amount :									US\$102,724.00



SAY USD ONE HUNDRED AND TWO THOUSAND SEVEN HUNDRED AND TWENTY -FOUR ONLY

Remark :Rail with hole,material: Q235, length :6meters per piece

Package :will be packed in the 4*20'GP Container

Price validity period :2-3days

Price term:CFR Dar es salaam Port Tanzania

Delivery :about 10 Work days after receiving the Payment

Payment Term:T/T

(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