

**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

Contact person:

Oreste Twagyiramungu

Tel. no.: 0787146346

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Funs /Blowers
Background information	These blowers are to assist in the underground ventilation
Scope of service(s) or product(s) required	Funs /Blowers
Details of recommended supplier	FOSHAN HWS MECHANICAL & ELECTRICAL EQUIPMENTS CO.LTD
Motivation for recommending this supplier	This is the manufacturer of these kind of blowers/funs
Estimated Value/Budget and Cost	6,300 USD
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Musha Mine Ltd
Additional information	None

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

Oreste TWAGIRAMUNGU

Name

Mine Superintendent

Designation

[Signature]

Signature

13/04/2026

Date

Justin J

Name

GM

Designation

[Signature]

Signature

13/04/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

15/04/2026

Pieter Alberts

Name

Ops. Manager.

Designation

[Signature]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeome Sande

Group Supply Chain Manager


15/04/2026

Date

PROFORMA INVOICE

PI NUMBER	RWA100125007R2	ISSUE DATE	October 15, 2023
PO NUMBER		RF-DATE	January 9, 2026
SELLER: Foshan HWS Mechanical and Electrical Equipment Co., Ltd		BUYER: Trinity Nyakabingo Mine 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: +250 788 535 310	
Email: marketing@hwsblower.com		Contact Person: Rogers Bureshyo	

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

Model	Name	Photo	specification	QTY	EXW Foshan	Amount (USD)
CZ-TD250	Centrifugal Blower		220V/50Hz, 250W, 1200Pa, 570m3/h, 2800 rpm Cooper winding Colour: gray European plug Dia of inlet and outlet :145 mm	200pcs	34.5 USD/pcs	6300
Total						6300 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: CHASHK33 (CHASHK33XXX * If 11 characters are required)
 Type of Account: Business Account
 Bank Code: 007
 Branch Code: 863
 Payment Message: Please include the PI number :RWA100125007R1 to receiver when making a payment.

<p>Seller Signature</p> <p style="margin-top: 20px;"><u>Jack Su</u></p> <p>Sales Representative</p>		<p>Buyer Signature</p> <p style="margin-top: 20px;">_____</p>
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