

**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:

<i>Supply chain / store</i>
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Contact person:

<i>Aminah MOTESI</i>	Tel. no.:	<i>0784358573</i>
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(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Jackhammer &amp; Spares</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>Jackhammer &amp; Spares</i>
<b>Details of recommended supplier</b>	<i>TAI2HOU EFFTOOL TECHNOLOGY CO. LTD</i>
<b>Motivation for recommending this supplier</b>	<i>They are the original manufacturer of the Jackhammer and Spares parts and they were approved by the user.</i>
<b>Estimated Value/Budget and Cost</b>	<i>54,992.3 \$</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	
<b>Additional information</b>	

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]* PO

Signature

*28/5/2026*

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

*Joseph Muhire*

Group Procurement Superintendent

*28/05/2026*

Date

*MISSIONNAIRE Mbariza*

Name

*General Manager*

Designation

*[Signature]*

Signature

*28-05-2026*

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

*Jeome Sande*

> \$ 5 000 Group Supply Chain Manager

*28/05/2026*

Date

**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. BKL26053







FROM: Taizhou,China

DATE: May.26th, 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	DRIL104	Bearing 6201	#105		500	0.94	\$470
3	DRIL106	Bearing 6203 2RSH/C3 0470	#105		540	1.31	\$707
4	DRILL-107	Bearing 6205 (95A #41, 86 #44, 65A #40)	#105		600	0.94	\$564
3	DRIL-105	Bearing 6001	#105		500	0.94	\$470
6	DRIL109	Brush Cover (95A/86 #78 , 65A #72)	#105		300	\$1.31	\$393
7	DRIL-127	Jackhammers	#105		300	\$96.11	\$28,833
8	DRIL110	Carbon Brush (95A #73, 86 #77, 65A #73)	#105		1,280	\$0.55	\$704
4	DRILL-112	Front placket	#105		800	13.04	\$10,432
		pointed chisels	#105		2,000	2.43	\$4,860
2	DRIL-128	Handwheel	#105		450	2.99	\$1,346
9	DRIL-139	Switches	#105		500	\$0.84	\$420
6	DRIL-126	Bolt M8X30	#105		900	\$0.31	\$279
	DRIL129	Top cover#50	#105		300	\$3.84	\$1,152
	DRIL130	Needle bearing NK1820 (95A #35, 86 #38, 65A #34)	#105		700	\$0.95	\$665
	DRIL131	Opening rubber (#13)	#105		500	\$0.19	\$95
8	DRIL132	(95A #52, 86 #56, 65A #53)(BigPinion)	#105		200	\$1.99	\$398

1	DRIL133	Piston	#105		700	\$1.21	\$847
2	DRIL134	Piston Pin	#105		700	0.21	\$147
3	DRIL135	Piston ring	#105		650	0.82	\$533
	DRIL136	Side cover	#105		500	\$0.65	\$325
10	DRIL-140	TRIMMER(LOCK PIN)SET DH-GL95A	#105		650	\$0.84	\$546
	DRIL141	Pinion Small	#105		560	\$1.44	\$806
Total					14,130		\$54,992.3

SAY TOTAL US DOLLARS FORTY SEVEN THOUSAND NINE HUNDRED AND SEVEN CENTS TEN 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

SWIFT address: BKNBCN2NXXX

Beneficiary Name :Taizhou Efftool Technology Co., Ltd.

Beneficiary A/C No: 88012025000189413

台州艾弗托科技有限公司  
Taizhou Efftool Technology Co., Ltd.

林丹君