

**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:

ENGINEERING

Contact person:

IRAWKUNDA Yes

Tel. no.:

078553047

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	LOCOMOTIVE SPARES
Background information	Replacing the old ones
Scope of service(s) or product(s) required	LOCOMOTIVE SPARES
Details of recommended supplier	HANZI INDUSTRIAL SHANGHAI CO., LTD
Motivation for recommending this supplier	this supplier provides us with good quality spares, in the required dimension and on time (OEM)
Estimated Value/Budget and Cost	US\$ 49,506.50
What other Mine/Mines are using this service(s)/ product(s)?	E.T.I
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
\$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

*Yes IR + OKUNDA*

Name

*Engineering leader*

Designation

*[Signature]*

Signature

*18/6/2024*

Date

*EVODE IMENA*

Name

*General Manager*

Designation

*[Signature]*

Signature

*18/6/2024*

Date

Motivation supported

[ ]

Group Procurement Superintendent

[ ]

Date

[ ]

Name

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Designation

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Signature

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Date

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Name

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Designation

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Signature

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Date

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Group Supply Chain Manager

[ ]

Date



# HANZI INDUSTRIAL SHANGHAI CO., LTD

Floor 3, Block 41, No. 356 Zhengbo Road, Shanghai, China

Website: www.hanzirail.com

Tel: 0086-21-61551266

## QUOTATION SHEET

<b>BUYER:</b>	RUTONGO MINES LTD		
<b>ADDRESS:</b>	SHYORONGI SECTOR, RULINDO DISTRICT		
<b>INQUIRY NO.:</b>	RFQ #RM/2024/36	<b>INVOICE NO.:</b>	HZ2024062413
<b>PRICE TERMS:</b>	EX-WORKS FACTORY	<b>DATE:</b>	2024/6/24

NO.	COMMODITY	UNIT WEIGHT	QUANTITY	TOTAL WEIGHT	EX-WORKS PRICE	AMOUNT
		KGS/UNIT	PCS	KGS	USD/PCS	USD
1	Contactors	0.05	700	35	US\$2.00	US\$1,400.00
2	Conactor Small Spring	0.02	300	6	US\$0.55	US\$165.00
3	Resistance	3.8	30	114	US\$39.00	US\$1,170.00
4	Rubber Pad Screw Bolt (For Brake shoes)	0.01	350	3.5	US\$0.35	US\$122.50
5	Rubber Pad	0.065	750	48.75	US\$2.50	US\$1,875.00
6	Coupling Rubber	0.6	100	60	US\$4.00	US\$400.00
7	Bearing NTN 22311CALW33	1.1	80	88	US\$55.00	US\$4,400.00
8	Driver Controller	42	19	798	US\$241.00	US\$4,579.00
9	Wheels	25	25	625	US\$561.00	US\$14,025.00
10	Lead-acid Battery	8	8	64	US\$2,500.00	US\$20,000.00
11	Brake Spring	0.2	100	20	US\$1.20	US\$120.00
12	Brake Shoes	1.2	50	60	US\$25.00	US\$1,250.00
<b>EX-WORKS PRICE IN TOTAL</b>						<b>US\$49,506.50</b>

### REMARKS:

- 1、 The valid time of offer above is 10 days .
- 2、 Payment terms: 100% T/T in advance.
- 3、 Lead time: 15 working days after received your deposit.
- 4、 Original: China.