

**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:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	LOCOMOTIVE SPARES
Background information	To replace 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 and on time (OEM)
Estimated Value/Budget and Cost	US\$ 5,093.20
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
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

NGENZI Regis

Name

Engineering & Projects Manager

Designation



Signature

16/09/2024

Date

EVODO IHEVA

Name

General Manager

Designation




Signature

16/09/2024

Date

Motivation supported



Group Procurement Superintendent



Date

17/09/24

Name

Designation

Signature

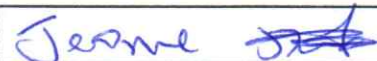
Date

Name

Designation

Signature

Date



Group Supply Chain Manager

17/09/2024

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

BUYER:	RUTONGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
INQUIRY NO.:	PR000003235	INVOICE NO.:	HZ202409131
PRICE TERMS:	EX-WORKS FACTORY	DATE:	2024/9/13

NO.	COMMODITY	Part No.	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	EX-WORKS PRICE	AMOUNT
			PCS	KGS/UNIT	KGS	USD/PCS	USD
1	Gear Box Shaft		16	4.1	65.6	US\$36.70	US\$587.20
2	Ring Pinion Crown	HANZI6856	60	2	120	US\$56.20	US\$3,372.00
3	Pinion	HANZI6786	30	1	30	US\$37.80	US\$1,134.00
4	Driving Shafts		15	10	150	US\$214.00	US\$3,210.00
EX-WORKS PRICE IN TOTAL							US\$5,093.20

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.

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