

**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</i>	
<i>KATHEMERA JMV</i>	Tel. no.: <i>078048832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Toggle Plate for Mobile Jaw Crusher, Dia 3hrapm</i>
Background information	
Scope of service(s) or product(s) required	<i>Toggle Plate for mobile Jaw crusher, Dia 3hrapm</i>
Details of recommended supplier	<i>Wixie (Hongkong) International Business Co Ltd</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer.</i>
Estimated Value/Budget and Cost	<i>USA 4274.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	
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

IMENEA JIMY

Name

9/01/2025

Designation

Store Assistant

Signature

[Signature]

Date

09/01/2025

Name

Mr Alex

Designation

STORES & INVENTORY SUPERINTENDENT

Signature

[Signature]

Date

09/01/2025

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

09/01/2025

LSHMWE Jean Claude

Name

Line Mgt.

Designation

[Signature]

Signature

09 Jan 2024

Date

Evode Imena

Name

G.M.

Designation

[Signature]

Signature

09-01-2025

Date

Jeanne

Group Supply Chain Manager

09/01/2025

Date

From Seller: WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD

报价单位: 威科(杭州)国际贸易有限公司

Legal Adress: 310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.

Tel +86 571 87379100 Email:ken@topmie.com

Cell:M +(86)13817210321

QUOTATION

Date: 2024/12/17

Quotation No.: 2411217-TOPMIE/RUTONGO

To Buyer: **Rutongo Mines Ltd**
Address: Masoro Sector, Rulindo District, P.o. Box 6132
ATTN: 4Flow
Tel: Contact: +250 788 535 310
Email: 4flow@trinity-metals.com

INQUIRY No: PR000004041

From: Port of Shanghai, Republic of China

To Port: Da Es Salaam,Tanzania

Shipment by: Container_Sea

S.N.	Item Code	Model	Specification	QTY	UNITE	Unite Price	Total Amount	Remark
1	SPRS595	PE400X600	Toggle Plate For Mobile Plant Jaw Crusher	2	EA	US\$620.00	US\$1,240.00	
	Sub Total						US\$1,240.00	
2	SPRS62	TP30	Diaphragm Am30 For Jlg Tp30	16	EA	US\$112.00	US\$1,792.00	
	Sub Total						US\$1,792.00	
3	N/A		Packing Cost	1	EA	US\$521.00	US\$521.00	
	Sub Total						US\$521.00	
4	N/A	N/A	Sea Shipment Cost	1	EA	US\$721.00	US\$721.00	
	Sub Total	N/A					US\$721.00	
Grand Total		C&F	Dar Es Salaam, TZ				US\$4,274.00	

Incoterm2010: C&F

※Say total: **US\$4,274.00**

FOR THOUSAND TWO HUNDRED SEVENTY FOUR ONLY

※Payment: 100% PAYMENT ON PRODUCTION

※Comments: 1. Quality:Brand News manufact2.Delivery Time: 4Weeks

3 Country of Origin: China;

4.Brand: TOPMIE

※ Price Valid: 90 days

The Seller's Bank Information:

1.BankName:China Merchants Bank H.O.Shenzhen
Bank Address:China Merchants BankTowerNo.7088,Shennan Boulevard,Shenzhen,China
SwiftCode:CMBCCNBS
Beneficiary name:WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD
AccountNumber:571917918832802

Benificary Name: WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD

Benificary Address: 310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.

SWIFT CODE: CMBCCNBS

A/C Number: 571917918832802

CNAPS: 30833101206

For and on behalf of
WRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD
威科(杭州)国际贸易有限公司

Authorized Signature(s)

Company Stamp&Signature of Authorized Seller

Company Stamp&Signature of Authorized Buyer

Buyer Signature