

**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:

SUPPLY chain	
Contact person: FURATA Liberatha	Tel. no.: 0788561091

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Toggle plate
Background information	-
Scope of service(s) or product(s) required	Toggle plate
Details of recommended supplier	Plant Spare
Motivation for recommending this supplier	OEM
Estimated Value/Budget and Cost	US \$ 779.00
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

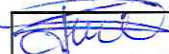
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Liberating FORAHA

Name

Stores & Fleet Supervisor

Designation



Signature

29/07/2025

Date

N. Alexis

Name

Inventory, Stores & Logistics

Designation



Signature


29/07/2025

Date

Motivation supported



Group Procurement Superintendent



Date

29/7/25

Evode Imena

Name

G.M

Designation



Signature

29-07-2025


Date

Name

Designation

Signature

Date



Group Supply Chain Manager

29/07/2025

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 Address: 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: May07.2025

Quotation No.: 20250507-TOPMIE/RUTONGO

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

INQUIRY No: PR000004041

From: Port of Shanghai To Port: Da Es Salaam,Tanzania Shipment by: Container_Sea

S.N.	Item Code	Model	Description	MOQ	UNITE	Unite Price	Total Amount	Remark
1	SPRS59	PE400*600	Toggle Plate	2	EA	US\$312.00	US\$624.00	
			Shipment Cost to Dar Es Samaam	1	ea	US\$155.00	US\$155.00	LCL SeaShipment
Grand Total		C&F	Dar Es Salaam, TZ			US\$779.00		

Incoterm2010: C&F Dar Es Salaam

※Say total: **US\$779.00** SEVEN HUNDRED NINETY SEVEN ONLY

※Payment: 100% PAYMENT ON PRODUCTION

※Comments: 1. Quality:Brand News mar2.Delivery Time: 1Weeks

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

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

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

SWIFT CODE: CMBCCNBS

A/C Number: 571917918832802

CNAPS: 308331012

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

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Authorized Signature(s)
Company Stamp&Signature of Authorized Seller

Company Stamp&Signature of Authorized Buyer