

**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:

KOLEMEZA JMV

Tel. no.:

0780428832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Locomotive spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Locomotive spares</i>
Details of recommended supplier	<i>Hanzi Industrial Shanghai Co., Ltd.</i>
Motivation for recommending this supplier	
Estimated Value/Budget and Cost	<i>US\$ 4233.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity MUKUBINGO.</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

[Signature Box]

Name

K. KEMERA JIM

Designation

STORE officer

Signature

[Signature]

Date

17/09/2025

Name

N. Alexis

Designation

Store & Inventory Superintendent

Signature

[Signature]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

17/09/25

Regis NGENZI

Name

Eng. & Proj. Manager

Designation

[Signature]

Signature

Sept. 18/2025

Date

Regis NGENZI

Name

Hq. GM.

Designation

[Signature]

Signature

Sept. 18/ 2025

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date









HANZI INDUSTRIAL SHANGHAI CO., LTD

Complex Building, NO.356 Zhengbo Road, Shanghai, China

Website: www.hanzirail.com Whatsapp/Wechat: 0086-13262768658

QUOTATION SHEET

BUYER:	RUTONGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
INQUIRY NO.:	PR000008986	INVOICE NO.:	
PRICE TERMS:	CIF DAR ES SALAAM, TANZANIA	DATE:	2024/8/27

ITEM CODE	COMMODITY	PHOTO	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	FOB SHANGHAI	AMOUNT
			PCS	KGS/PCS	KGS	USD/PCS	USD
LOCO037 (SPRS442)	Gear Box		5	42	210	US\$286.00	US\$1,430.00
LOCO038	Contactor 710		40	0.05	2	US\$1.60	US\$64.00
LOCO042	Resistance QZX15-1		15	3.8	57	US\$43.00	US\$645.00
LOCO044	Conactor Small Spring		50	0.02	1	US\$1.00	US\$50.00
LOCO045 (SPRS444)	Conactor Big Spring		60	0.04	2.4	US\$2.00	US\$120.00
LOCO049	Complete Wire Harness		10	6	60	US\$137.00	US\$1,370.00
SEA FREIGHT CHARGES TO PORT DAR ES SALAAM, TANZANIA						US\$554.00	US\$554.00
CIF DAR ES SALAAM, TANZANIA PRICE IN TOTAL							US\$4,233.00

REMARKS:

- 1、 The valid time of offer above is 7 days .
- 2、 Payment terms: 100% T/T in advance.
- 3、 Lead time: 7 working days after received your deposit.
- 4、 Original: China.