

**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:

<p style="text-align: center; margin: 0;"><i>2. SUPPLY Chain</i></p>	
<p>Contact person: <i>KAZEMERA JMV</i></p>	<p>Tel. no.: <i>0780488832</i></p>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Gear 1 for VGF 960 x 3500, Gear 2 for VGF 960 x 3500</i>
Background information	
Scope of service(s) or product(s) required	<i>Gear 1 for VGF 960 x 3500, Gear 2 for VGF 960 x 3500</i>
Details of recommended supplier	<i>Wriku (HANGZHOU) International Business Co., Ltd</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US 1.81.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	
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

KALEMELA JIMY

Name

Store officer

Designation

[Signature]

Signature

20/10/2025

Date

Ni Alexis

Name

Inventory & Stores

Designation

[Signature]

Signature

20/10/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

20/10/2025

CARVIN INH. FORD

Name

Asst. Gen Manager

Designation

[Signature]

Signature

20/10/2025

Date

[Blank Name Box]

Name

[Blank Designation Box]

Designation

[Blank Signature Box]

Signature

[Blank Date Box]

Date

Jeane [Signature]

Group Supply Chain Manager

21/10/2025

Date

From Seller: **WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD**

Add:310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.
 Mobile +(86)13817210321
 Tel:+86 571 87379100
 Email:info@topmie.com,ken@topmie.com

Quotation

Date: 20/06/2025
 PI No.: WK00000715-1
 RFQ No.: PR000007531

To Buyer: **RUTONGO MINES LTD**
 Address:
 ATTN:
 Tel:
 Email:

S.N.	Description of Products	QTY	Model	Unite	Unite Price(USD)	Total (USD)	lead time
1	Gear 1 for VGF GZD 960X3500	1	11.008	ea	US\$758.00	US\$758.00	40 days
2	Gear 2 for VGF GZD 960X3500	1	11.009	ea	US\$758.00	US\$758.00	40 days
Sub						US\$758.00	
× Freight Cost						US\$423.00	LCL
TOTAL IN ALL (C&F Da Es Salaam)						US\$1,181.00	Container Shipment

Incoterm2010: C&F

Total: **US\$1,181.00** **ONE THOUSAND TWO HUNDRED NINTY SIX ONLY**

Payment: 100% TT Payment on production

Comment: 1.Delivery time: 40Days readiness for shipment; 2.Payment Term: 100% TT Payment on Production; 3. Quality Standard: As per Specification, 100% Newly Manufactured; 5.Country of Origin:Republic of China

The Seller's Bank Information:

Bank Name:China Merchants Bank H.O.Shenzhen
 Bank Address:China Merchants BankTowerNo.7088,Shennan Boulevard,Shenzhen,China
 Swift Code:CMBCCNBS
 Account Number:571917918832802
 Beneficiary name:WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD
 Address: 310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.

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
ACCOUNT NO. (USD)	571917918832802
Bank CNAPS Code	308331012062

THE SELLER'S SIGNATURE&STAMP

THE BUYER'S SIGNATURE AND STAMP

