

**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	
KAZEMERA JMV	Tel. no.: 0780488832.

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	2" Dia. Phosphor Gum, 2" Electrical submersible pump, Bladder for 1" Dia. Phosphor
Background information	
Scope of service(s) or product(s) required	2" Dia. Phosphor Gum, 2" Electrical submersible pump, Bladder 1" Dia. Phosphor 2" Bladder Dia. Phosphor Gum
Details of recommended supplier	WRIKU (HANGZOU) International Business Co., Ltd
Motivation for recommending this supplier	Original Equipment Manufacturer.
Estimated Value/Budget and Cost	US\$ 1,231.
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyakabingo
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

KAREMEKA JINY

Name

Store Officer

Designation

[Signature]

Signature

20/10/2025

Date

W. Alexia

Name

Inventory of Stores S.

Designation

[Signature]

Signature

20/10/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

20/10/2025

Chaim Whitfeld

Name

Asst. Gen. Manager

Designation

[Signature]

Signature

20/10/2025

Date

Name

Designation

Signature

Date

Jessie

Group Supply Chain Manager

20/10/2025

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.: WK00000715-3
 RFQ No. : PR000001670

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	2' Diaphragm Pump Flow rate: 0-20.4 CBM/H suction Range: 0-5 meters Maxi Lift head: 0-84 M	6	QBY3-50PTFF	ea	US\$618.00	US\$3,708.00	MoC: SS304, DN50, Air Consumption: 0.90m Allowed particle diameter: 4.8mm
2	2' Electrical Submersible Pump	3	WQ(D)15-15-1.5S	ea	US\$165.00	US\$495.00	220V, DN50, 1.5L/S, 15M lieft head with cable
3	BLADDER FOR 1' DIAPHRAM PUMP	6	1L	EA	US\$51.00	US\$306.00	RUBBER
4	BLADDER FOR 2' DIAPHRAM PUMP	6	2L	ea	US\$62.00	US\$372.00	RUBBER
Sub						US\$4,881.00	
※Freight Cost						US\$1,231.00	LCL
TOTAL IN ALL (C&F Da Es Salaam)					US\$6,112.00	Container Shipment	

Incoterm2010: C&F

Total: US\$6,112.00 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.

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, China.
SWIFT CODE:	CMBCCNBS
ACCOUNT NO. (USD)	571917918832802
Bank CNAPS Code	308331012062

THE SELLER'S SIGNATURE&STAMP

THE BUYER'S SIGNATURE AND STAMP

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