

**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>	Tel. no.: <i>0790498832</i>
<i>KIDEMBA JMV</i>	

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Locomotive Batteries x Locomotive Light</i>
Background information	
Scope of service(s) or product(s) required	<i>Locomotive Batteries x Locomotive Light</i>
Details of recommended supplier	<i>Hanis Industrial S.p.A. S.p.A.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer.</i>
Estimated Value/Budget and Cost	<i>75420 USD.</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Metallurgical</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

*Y. KEMPEK JMN*

Name

*STORE OFFICER*

Designation

*[Signature]*

Signature

*21/12/2025*

Date

N. Alexis

Name

Inventory, Stores and Logistics Superintendent

Designation

*[Signature]*

Signature

02-Dec-2025

Date

Motivation supported

*[Signature]*

Group Procurement Superintendent

*02/12/2025*

Date

*CAROL WHITFIELD*

Name

*ACT GEN. MANAGER*

Designation

*[Signature]*

Signature

*3-12-2025*

Date

Name

Designation

Signature

Date

*Jeome Sande*

Group Supply Chain Manager

*3/12/2025*

Date





## HANZI INDUSTRIAL SHANGHAI CO., LTD

Floor 3, Complex Building, NO.356 Zhengbo Road, Shanghai, China

Website: [www.hanzirail.com](http://www.hanzirail.com) Whatsapp/Wechat: 0086-13262768658

### QUOTATION SHEET

BUYER:	RUTONGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
INQUIRY NO.:	RM/2024/22/23	INVOICE NO.:	HZ202512028
PRICE TERMS:	CIF DAR ES SALAAM, TANZANIA	DATE:	2025/12/2

NO.	COMMODITY	PHOTO	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	CIF DARES SALAAM	AMOUNT
			PCS	KGS/PCS	KGS	USD/PCS	USD
1	Locomotive Batteries		30	480	14400	US\$2,499.00	US\$74,970.00
2	Locomotive Lights		10	0.8	8	US\$45.00	US\$450.00
CIF DAR ES SALAAM PRICE IN TOTAL							US\$75,420.00

#### REMARKS:

- 1、 The valid time of offer above is 10 days .
- 2、 Payment terms: 50% T/T in advance, 50% be paid before the material leaves our factory.
- 3、 Lead time: 20 working days after received your deposit.
- 4、 Original: China.

