

**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: KATHEMEDA JMV	Tel. no.: 07804 88832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	LOCOMOTIVE SPARES
Background information	
Scope of service(s) or product(s) required	LOCOMOTIVE SPARES
Details of recommended supplier	Hanzhi Industrial Shanghai Co. Ltd
Motivation for recommending this supplier	Original Equipment Manufacturer
Estimated Value/Budget and Cost	US\$ 16,400
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Nyatubingo
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


K. HEMERA JMV
Name
STORE OFFICER
Designation

Signature
31/12/2025
Date

Name

Designation

Signature

Date

Carwin Whitford
Name
Asst. Gen Manager
Designation

Signature
13-12-2025
Date


Name

Designation

Signature

Date

Motivation supported


Group Procurement Superintendent
03/12/2025
Date

Geome 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 Whatsapp/Wechat: 0086-15262768658

QUOTATION SHEET

BUYER:	RDTONGO MINES LTD		
ADDRESS:	SEYORONGI SECTOR, KULINDO DISTRICT		
INQUIRY NO.:	RM/2024/19	INVOICE NO.:	HZ202512026
PRICE TERMS:	CIF DAR ES SALAAM, TANZANIA	DATE:	2025/12/1

NO.	COMMODITY	PHOTO	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	CIF DAR ES SALAAM	AMOUNT
			PCS	KGSPCS	KGS	USD/PCS	USD
1	Driving shaft		5	7	35	US\$240.00	US\$1,200.00
2	Gear Box Driving Item		5	42	210	US\$296.00	US\$1,480.00
3	Coupling Rubber		5	1.1	5.5	US\$6.00	US\$30.00
4	Locomotive Wheels		3	200	600	US\$650.00	US\$1,950.00
5	Connector Small Spring		200	0.012	2.4	US\$1.50	US\$300.00
6	Connector Big Springs for Loco		200	0.065	13	US\$2.50	US\$500.00
7	Resistance QZXL5-1		50	3.8	190	US\$60.00	US\$3,000.00
9	Connector 710		200	0.05	10	US\$2.20	US\$440.00
10	Complete Wire Harness		50	6	300	US\$150.00	US\$7,500.00
CIF DAR ES SALAAM, TANZANIA PRICE IN TOTAL							US\$16,400.00

REMARKS:

1. The valid time of offer above is 10 days.
2. Payment terms: 50% I/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.

