

**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:

KRAEMER TRV

Tel. no.:

0780488832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Contractor Big String for loco, AC Motor, Contractor Small String</i>
Background information	
Scope of service(s) or product(s) required	<i>Contractor Big String for loco, AC Motor, Contractor Small String</i>
Details of recommended supplier	<i>Honai Industrial Shanghai Co. Ltd.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer.</i>
Estimated Value/Budget and Cost	<i>US\$ 1,410.</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyarabinga.</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

VRENDELA SIMY
 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
03/12/2025
 Date

Carwin Whitford
 Name
As Gen Manager
 Designation
[Signature]
 Signature
3-12-2025
 Date

[Blank]
 Name
[Blank]
 Designation
[Blank]
 Signature
[Blank]
 Date

George 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: 0086-13262768658

QUOTATION SHEET

BUYER:	RUTONGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
INQUIRY NO.:	RM/2024/18	INVOICE NO.:	HZ202512027
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	Contactor Big Springs for Loco		100	0.2	20	US\$2.50	US\$250.00
2	DC Motor for Loco		1	127	127	US\$950.00	US\$950.00
3	Conactor Small Spring		140	0.012	1.68	US\$1.50	US\$210.00
CIF DARES SALAAM, TANZANIA PRICE IN TOTAL							US\$1,410.00

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.

