

**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>		
Contact person:	<i>PRIMEIRA JIM</i>	Tel. no.:	<i>0780487832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Rails & Rails Accessories</i>
Background information	
Scope of service(s) or product(s) required	<i>Rails & Rails Accessories</i>
Details of recommended supplier	<i>Shandong China Coal Industrial & Mining Supply Group Co.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US\$ 41,140</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Mynabiddo.</i>
Additional information	


We the undersigned do hereby declare that:

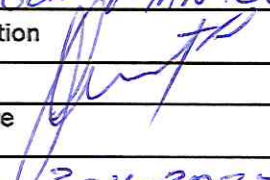
Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

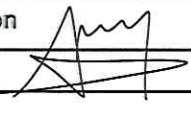
All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

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

KRISTEN SIMY
 Name
STORE OFFICER
 Designation

 Signature
2/11/2025
 Date

Calvin Whitford
 Name
Asst Gen Manager
 Designation

 Signature
3-11-2025
 Date

N. Alexis
 Name
 Inventory, Stores and Logistics Superintendent
 Designation

 Signature
02-Dec-2025
 Date


Name

 Designation

 Signature

 Date

Motivation supported


 Group Procurement Superintendent
02/12/2025
 Date

Jeome Sande
 Group Supply Chain Manager
3/12/2025
 Date



山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.





Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China

Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Proforma Invoice

To:
RUTONGO MINES LTD.
MASORO SECTOR, RULINDO DISTRICT
P.O. BOX 6132
TIN NO: 181907021

Date: 2025-11-27
Invoice number: ZMCCS-251127

No.	Item	Specification	Weight (Kg/Unit)	Photo	Unit	Quantity	Total weight (KGS)	Unit Price EXW (USD)	Total Amount (USD)
1	15Kg/m Rail	GB15KG	91.2		Piece	500.0	45600.0	US\$8.00	US\$29,000.00
2	15Kg Fishplate	GB15KG Material: Q235	1.4		Piece	1000.0	1400.0	US\$1.50	US\$1,500.00
3	15Kg Fish bolt	GB15KG	0.16		Set	2000.0	320.0	US\$0.23	US\$460.00
4	Dog spike	12*12*120	0.12		Piece	7000.0	840.0	US\$0.24	US\$1,680.00
Include the shipping cost to Dar es salaam Tanzania by sea									US\$3,500.00
Total amount :									US\$41,140.00
SAY USD FORTY-ONE THOUSAND ONE HUNDRED AND FORTY ONLY									



Remark : Rail with hole, material: Q235, length : 6meters per piece

Package : will be packed in the 2*20' GP Container

Price validity period : 2-3 days

Price term: CFR Dar es salaam Port Tanzania

Delivery : about 10 Work days after receiving the Payment

Payment Term: 100% T/T

(1) T/T

Beneficiary Name

Shandong China Coal Industrial and Mining Supplies Group Co., Ltd.

Beneficiary Account Number: 95600022241

Swift Code: CITISGSGXXX or CITISGSG

Country/Region: Singapore

Beneficiary Address:

UNIT 06, 12/F, EMPEROR GROUP CENTRE, 288 HENNESSY RD, WAN CHAI, HONG KONG

Beneficiary Bank: CITIBANK N.A. SINGAPORE BRANCH

Beneficiary Bank Address: 3 Changi Business, Park Crescent, #07-00, Singapore 486026

Bank Code: 7214

Branch Code: 001

www.chinacoalintl.com