

**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:

KHOPMETH JIM

Tel. no.:

07804 88832

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>6x4 and 3x2 Slurry Pump Stares.</u>
Background information	
Scope of service(s) or product(s) required	<u>6x4 and 3x2 Slurry Pump Stares.</u>
Details of recommended supplier	<u>Winnu (Hongkong) International Business Co Ltd</u>
Motivation for recommending this supplier	<u>Original Equipment Manufacture</u>
Estimated Value/Budget and Cost	<u>US\$ 36,875.32</u>
What other Mine/Mines are using this service(s)/ product(s)?	
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

KREMEN JMY

Name

Store Mgr

Designation

[Signature]

Signature

2/12/2025

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

CARVIN WHITED

Name

Asst Gen Manager

Designation

[Signature]

Signature

3-12-2025

Date

Name

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

3/12/2025

Date

From SelWRIKU(HANGZHOU)INTERNATIONAL BUSINESS CO LTD

报价单位:威科 (杭州) 国际贸易有限公司

Legal Address: 310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.

Tel +86 571 87379100 Email:ken@topmie.com

Cell:M +(86)13817210321

QUOTATION

Date: 2025/12/2

Quotation No.: 1202-TOPMIE/RUTONGO

INQUIRY No: RM/2025/24

To Buyer: Rutongo Mines Ltd

Address: Masoro Sector, Rulindo District, P.o. Box 6132

ATTN: 4Flow

Tel: Contact: +250 788 535 310

Email: 4flow@trinity-metals.com

From: Port of Shanghai, Republic of China

To Port: Da Es Salaam, Tanzania Shipment by: Container_Sea

S.N.	Description	Model	Article	QTY	UNITE	Unite Price	Total Amount	Lead Time/Days
1	6X4 AH-Rubber Bearing 4T-645/632, Slurry Pumps	6X4 AH	4T-645/632	6	Ea	\$65.71	US\$394.26	45
2	Impeller We4147A05 (6X4 Ah Rubber Lined-R55)	6X4 Ah	4147A05	9	Ea	\$685.71	US\$6,171.39	30
3	Cover Plate Liner We4083-R55 (6X4 Ah Rubber Lined-R55)	(6X4 Ah	4083-R55	4	Ea	\$202.86	US\$811.44	30
4	Shaft Sleeve We075-D20 (6X4 Ah Rubber Lined-R55)	6X4 Ah	075-D20	4	Ea	\$77.14	US\$308.56	30
5	Impeller Wd3147A05 (4X3 Ah Rubber Lined-R55)	4X3 Ah	3147A05	2	Ea	\$274.29	US\$548.58	30
6	Shaft Sleeve for Slurry Pump (4X3 Ah rubber Lined-R55)	4X3 Ah	n/a	4	Ea	\$77.14	US\$308.56	30
7	3X2Rubber Bearing N 522 Slurry Pumps	3X2	N 522	8	Ea	\$34.29	US\$274.32	45
8	Shaft Sleeve Slurry Pump (3X2Rubber)	3X2	n/a	6	Ea	\$34.29	US\$205.74	30
9	O-Ring Wc109-S10 For Slurry Pump (3X2Rubber)	3X2	Wc109-S10	6	Ea	\$1.43	US\$8.58	30
10	Bearing 22320Ca/W33 Of Linear Vibrating Screen 22k1836	22320Ca	22320Ca/W33	8	Ea	\$153.00	US\$1,224.00	30
11	Toggle Plate for Jaw Crusher (Pe400X600)	PE400X600	JS4-1-11.001	2	Ea	\$420.00	US\$840.00	30
12	Side Plate for Jaw Crusher (Pe400X600)	PE400X600	S4-1-10.001	4	Ea	\$520.00	US\$2,080.00	30
13	Fix Plate for Jaw Crusher (Pe400X600)	Pe400X600	S4-1-08.001	1	Ea	\$760.00	US\$760.00	30
14	Rollers For 2 Pg 1008 Roller Crusher	1008	N/A	1	Ea	\$8,992.00	US\$8,992.00	30
15	Conveyor Belt 800mm Width X 10mm Thick X 4 Plies	800*50Mts	N/A	2	Ea	\$4,234.00	US\$8,468.00	30
16	Diaphragm Am30 for Jig Tp30	Tp30	AM30-01-08	16	Ea	\$113.00	US\$1,808.00	30
				SUB EXW	83	EAs	US\$33,203.43	
				Freight Cost	1	EA	US\$3,672.00	1*20GP Full
Grand Total C&F				Dar Es Salaam, TZ		US\$36,875.43		

Incoterm2010: C&F

※Total: **US\$36,875.43**

※Payment: 100% PAYMENT ON PRODUCTION

※Comment 1. Quality: Brand News manufacture;

※ Price Valid: 20 days

THIRTY SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE 43/100 ONLY

2.Delivery Time: 45Day 2.Country of Origin: China; 4.Brand: TOPMIE

1.BankName:China Merchants Bank H.O.Shenzhen

Bank Address:China Merchants BankTowerNo.7088,Shennan

Boulevard,Shenzhen,China

SwiftCode:CMBCCNBS

Beneficiary name:WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD

AccountNumber:571917918832802

The Seller's Bank Information:

Beneficiary Name:

Beneficiary Address:

SWIFT CODE:

A/C Number:

CNAPS:

WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD

310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Provi

CMBCCNBS

571917918832802

3083310120

Company Stamp&Signature of Authorized Seller



Company Stamp&Signature of Authorized Buyer