

**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>	
<i>KKREMER JMY</i>	Tel. no.: <i>0780488832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>BOBCAT Spares</i>
Background information	
Scope of service(s) or product(s) required	<i>BOBCAT Spares</i>
Details of recommended supplier	<i>BAWOOD Company Corp</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US\$ 43,665.1</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakabingo</i>
Additional information	

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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

KATREMEZA JIMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

Ni Alexis

Name

Inventory Stores & Log. Superintendent

Designation

[Signature]

Signature

05/12/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

05/12/2025

Calvin Whitford

Name

Act. GM

Designation

[Signature]

Signature

5/12/2025

Date

Name

Designation

Signature

Date

Jeane

Group Supply Chain Manager

05/12/2025

Date



BAWOO COMPANY CORP

937-2 Taegock-ri, Buk-myun, Jeongeup-city, Jeonbuk, 580-924 KOREA
TEL : 82-63-532-2700
FAX: 82-63-532-0027

DATE : December 2, 2025

PROFORMA INVOICE

(No. PI-BW2025-197)

BAWOO COMPANY, 937-2 Taegock-ri, Buk-myun, Jeongeup-city, Jeonbuk, 580-924 KOREA ("Seller") agrees to sell to Rutongo Mines Ltd, PO box 6132 Kigali Republic of Rwanda ("Buyer") and Buyer agrees to purchase from seller the goods described the hereinbelow under the terms and conditions set forth in the face.

CIF Dar es salaam, Tanzania

Commodity Description	Quantity	Unit price	Amount
Spare parts for skid steer loader			USD 43,665.1
Freight 20ft			USD 4,000.0
			USD 47,665.1

1. Shipment : within 3 weeks after receipt of payment
2. Payment : 100% before the shipment
3. Packing : Export Standard Packing
4. Remarks

- Bank details :

Address : Kookmin bank, Jeonju Branch
11-2 1Ga Gosa-dong, Wansan-gu, Jeonju, Jeonbuk, Korea 560-060
Phone : 82-63-287-8391
Swift code : CZNBKRSE
Account No. : 506568-11-000568
Beneficiary : Bawoo company corp

- SPARE PARTS ARE AS FOLLOWS

Description	Product Number	Qty	Unit Price	Total Price
Pump Rexroth	5701R-1701-2	6	\$3,161.6	\$18,969.6
Tilt cylinder LH	5701R-0318	4	\$178.1	\$712.4
Tilt cylinder RH	5701R-0317	4	\$178.1	\$712.4
Coupling rubber	5701R-1617	10	\$72.5	\$725.2
Fan	5701R-1601	3	\$78.6	\$235.8
Instrument panel II	5701R-1012	6	\$140.9	\$845.5
Accelerator cable assy	5701R-1401-1	7	\$32.5	\$227.3
Bucket	5701R-0501	3	\$555.0	\$1,665.0
Lift cylinder RH	5701R-0315	4	\$229.8	\$919.4
Radiator	5701R-1901	6	\$455.0	\$2,730.0
Main fuse	5701R-3512	20	\$0.2	\$4.0
Square bolt	5701R-0503	40	\$0.4	\$16.0
Nut	5701R-0505	40	\$0.1	\$2.5
Motor	5701R-0201-1	10	\$1,590.0	\$15,900.0
				\$43,665.1

IN WITNESS WHEREOF, the parties hereto have duly executed and signed this Contract on the date and year first above written.

SELLER

BAWOO COMPANY CORP

Jo Sukyung
Jo Sukyung
President
Jo Sukyung / President