

**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:

Engineering & Projects- Rutongo Mines

Contact person:

Regis NGENZI – E & P Manager

Tel. no.:

+250 784057014

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Traction battery Cell 2V for locomotive
Background information	Locomotive batteries maintenance
Scope of service(s) or product(s) required	Locomotive batteries
Details of recommended supplier	HANZI INDUSTRIAL SHANGHAI CO., LTD Floor3, Complex Building, NO.356 Zhengbo Road, Shanghai, China
Motivation for recommending this supplier	HANZI INDUSTRIAL SHANGHAI CO., LTD is the official international representative of Locomotive spares, making them the only authorized supplier of genuine Locomotive spare parts. Purchasing from them ensures compatibility and reliable after-sales support, reducing operational risks. Alternative suppliers may compromise equipment performance making HANZI INDUSTRIAL SHANGHAI CO., LTD the only suitable choice.
Estimated Value/Budget and Cost	- 97 PCS for USD98.00/PCS - TOTAL: 97x98.00\$ = 9,506.00 \$
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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
\$500 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

Regis NGENZI

Name

E&P Manager

Designation



Signature

10 Dec. 2025

Date

Calvin WHITFORD

Name

General Manager

Designation



Signature

9/12/2025

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date: 10 Dec. 2025

Calvin WHITFORD

Name

General Manager

Designation

Signature

10 Dec. 2025

Date

Name

Designation

Signature

Date

Jeome SANDE 

> \$ 5 000 Group Supply Chain Manager



Date: 10 Dec. 2025




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/2025/25	INVOICE NO.:	HZ202512086
PRICE TERMS:	CIF DAR ES SALAAM, TANZANIA	DATE:	2025/12/8

NO.	COMMODITY	PHOTO	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	CIF DAR ES SALAAM	AMOUNT
			PCS	KGS/PCS	KGS	USD/PCS	USD
1	Traction battery Cell 2V for Locomotive (Steel box is excluded)		97	19	1843	US\$98.00	US\$9,506.00

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.



Handwritten signature

Handwritten signature