

**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:

Process Plant

Contact person:

Marcel Niyibizi

Tel. no.:

078 5747083

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Wriku (Hangzhou) International Business Co. LTD.
Scope of service(s) or product(s) required	Cone crusher parts    Dewatering pump assembly    Jaw crusher parts Slurry pumps assembly    Jig assembly
Details of recommended supplier	Wriku (Hangzhou) International Business Co. LTD.
Motivation for recommending this supplier	Original Equipment Manufacturer
Estimated Value/Budget and Cost	53,023.40 USD
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	

M

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

NYIBIZI Marcel

Name

Maintenance Supervisor

Designation

[Signature]

Signature

16/01/2026

Date

Calvin Whitford

Name

Act General Manager

Designation

[Signature]

Signature

16/01/2026

Date

Jonas M. Talanans

Name

Group Operations Metallurgist

Designation

[Signature]

Signature

16/1/26

Date

ST. Ryan

Name

COO

Designation

[Signature]

Signature

17/01/26

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

17/01/2026

Beauve

Group Supply Chain Manager

[Signature]

Date

19/01/2026

From Seller: **WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD**

Add:310044, Rm 401-1, North 3rd Bldg of Qidle IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.  
 Mobile +(86)13817210321  
 Tel:+86 571 87379100  
 Email:info@topmie.com,ken@topmie.com

## Quotation

Date: 22/11/2025  
 PI No.: 1222C-TOPMIE/RUTONGO  
 RFQ No. : **RM/2025/35**

To Buyer: **RUTONGO MINES LTD**  
 Address:  
 ATTN: Joseph  
 Tel:  
 Email: [joseph.muhiire@trinity-metals.com](mailto:joseph.muhiire@trinity-metals.com)

S.N.	Description of Products	QTY	Model	Unit	Unit Price(USD)	Total (USD)	Remark
1	Conic Head Assembly with Shaft	1	CS75B	ea	US\$13,840.00	US\$13,840.00	For mobile Plant
2	Cone Crusher Pulley	1	CS75B	ea	US\$642.00	US\$642.00	For mobile plant
3	Motor 37Kw,980RPM	1	YE3-250M-6P	ea	US\$1,786.00	US\$1,786.00	For Roller Crusher
4	Motor 11Kw,1450RPM	1	JS160M-4 11KW	ea	US\$665.00	US\$665.00	Vibrating Screen Motor
5	Dewatering Pump/Slurry Pump	1	PHD-150/25-37	ea	US\$5,057.00	US\$5,057.00	150CBM,25M lift Head, 37Kw Motor, ZV ,Mechanical Seal with VFD PLC Panel
6	6x4 Slurry pump assembly w/motor	1	6x4 E	ea	US\$5,420.00	US\$5,420.00	ZVZ Drive ,complete
7	4x3 Slurry pump assembly w/motor	1	4x3 D	ea	US\$2,657.00	US\$2,657.00	ZVZ Drive ,complete
8	3x2 Slurry pump assembly w/motor	1	3x2AH	ea	US\$1,891.00	US\$1,891.00	ZVZ Drive ,complete
9	Jip assembly	1	TP30	EA	US\$13,200.00	US\$13,200.00	
Note:Slurry pump is complete system with motor and control panel, lift head , follow capacity to be confirmed							
					<b>Sub</b>	<b>US\$45,158.00</b>	
					*Freight Cost	US\$6,831.00	1*40 ful container

**TOTAL IN ALL (C&F Dar Es Salaam)**

**US\$51,989.00**

**Container Shipment**

Incoterm2010: C&F

<b>Total:</b>	<b>US\$51,989.00</b>
<b>Payment:</b>	<b>100% TT Payment on production</b>
<b>Comment:</b>	1.Delivery time: 40Days readiness for shipment; 2.Payment Term: 100% TT Payment on Production; 3. Quality Standard: As per Specification, 100% Newly Manufactured; 5.Country of Origin:Republic of Chlna

**The Seller's Bank Information:**

Bank Name:China Merchants Bank H.O.Shenzhen  
 Bank Address:China Merchants BankTowerNo.7088,Shennan Boulevard,Shenzhen,China  
 Swift Code:CMBCCNBS  
 Account Number:571917918832802  
 Beneficiary name:WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD  
 Address: 310044, Rm 401-1, North 3rd Bldg of Qidle IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.

<b>Benificary Name:</b>	WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO LTD
<b>Benificary Address:</b>	310044, Rm 401-1, North 3rd Bldg of Qidle IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province, China.
<b>SWIFT CODE:</b>	CMBCCNBS
<b>ACCOUNT NO. (USD)</b>	571917918832802
<b>Bank CNAPS Code</b>	308331012062

THE SELLER'S SIGNATURE & STAMP



THE BUYER'S SIGNATURE AND STAMP

*Handwritten signature*

0783797083

From Sel WRIKU(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: 2025/12/22

Quotation No.: 1222B-TOPMIE/RUTONGO

INQUIRY No: **RM/2025/34**

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	Unit Price	Total Amount	Lead Time/Days
1	Jaw Crusher Toggle Plate PE400X600	PE400X600	JS4-1-11.001	1	PC	\$514.00	US\$514.00	40
2	Rubber seal for 3x2 pump 3/2C AHR	3/2C AHR	C109D47	4	PC	\$2.10	US\$8.40	15
				SUB EXW	5	EAs	US\$522.40	
				Freight Cost	1	EA	US\$512.00	LCL
<b>Grand Total C&amp;F</b>				<b>Dar Es Salaam, TZ</b>		<b>US\$1,034.40</b>		

Incoterm2010: C&F

※Total: **US\$1,034.40**

※Payment: 100% PAYMENT ON PRODUCTION

※Comment 1. Quality: Brand News manufacture;

2.Delivery Time: 40Day 2.Country of Origin: China; 4.Brand: TOPMIE

※ Price Valid: 20 days

The Seller's Bank Information:

Beneficiary Name:  
Beneficiary Address:  
SWIFT CODE:  
A/C Number:  
CNAPS:

1.BankName:China Merchants Bank H.O.Shenzhen  
Bank Address:China Merchants Bank Tower No.7088,Shennan  
Boulevard,Shenzhen,China  
SwiftCode:CMBCCNBS  
Beneficiary name:WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD  
AccountNumber:571917918832802  
WRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO.,LTD  
310044, Rm 401-1, North 3rd Bldg of Qidie IIP, No.100 Zhaojiabang Rd, Hangzhou city, Zhejiang Province  
CMBCCNBS  
571917918832802  
308331012062

Company Stamp & Signature of Authorized Seller



Company Stamp & Signature of Authorized Buyer

Handwritten initials 'W'

