

**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.: 078377083

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	
Background information	Wiku (Hangzhou) International Business Co. LTD.
Scope of service(s) or product(s) required	Jaw crusher spare parts Jig Diaphragm Cone Crusher spare parts
Details of recommended supplier	Wiku (Hangzhou) International Business Co. LTD.
Motivation for recommending this supplier	Original Equipment Manufacturer
Estimated Value/Budget and Cost	8,629.20 USD
What other Mine/Mines are using this service(s)/ product(s)?	
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

MIYIBIZI Marcel

Name

Maintenance Supervisor

Designation

Signature

16/01/2026

Date

ST. Ryan

Name

COO

Designation

Signature

17/01/20

Date

Jonas M-Tabanoo

Name

Group Operations Metallurgist

Designation

Signature

16/1/26

Date

Carwin Whitford

Name

As Gen Manager

Designation

Signature

16/01/2026.

Date

Motivation supported

Joseph

Group Procurement Superintendent

Date

19/01/2026

Jeane

Group Supply Chain Manager

19/01/2026

Date

From Sei 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.: 1222A-TOPMIE/RUTONGO

INQUIRY No: **RM/2025/33**

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	Jaw Crusher Movable Plate 37cm x 64 cm	37cm x 64 cm	JS4-1-09.021	1	PC	\$1,730.00	US\$1,730.00	40
2	Jaw Crusher Side Plates 60cm x 25cm x 14cm	60cm x 25cm	JS4-1-10.021	1	PC	\$912.00	US\$912.00	40
3	Jaw Crusher Stationary Plate 37cm x 64cm	37cm x 64cm	JS4-1-08.011	1	PC	\$1,605.00	US\$1,605.00	40
4	Crusher Spring Pulling Rod 17cm length (m20)	M20	JS4-3-05.033	2	PC	\$57.00	US\$114.00	40
5	Jaw Crusher Toggle Plate 34cm x 27.4cm	34cm x 27.4cm	JS4-1-11.011	1	PC	\$504.00	US\$504.00	40
6	Jaw crusher Tie rod Spring		JS4-2-13.151	1	PC	\$41.80	US\$41.80	40
7	Jig Diaphragm		K10-101	2	PC	\$117.20	US\$234.40	40
8	Tie Rod Spring Jaw Crusher PE 44cmx35cm	PE 44cmx35cm	JS4-2-13.151	1	PC	\$672.00	US\$672.00	40
9	Taggle plate for Jaw crusher 34cmx27.4	34cmx27.4	JS4-1-11.101	1	PC	\$504.00	US\$504.00	40
				SUB EXW	11	EAs	US\$6,317.20	
				Freight Cost	1	EA	US\$2,312.00	LCL
Grand Total C&F				Dar Es Salaam, TZ			US\$8,629.20	

Incoterm2010: C&F

※Total: **US\$8,629.20**

※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

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