

**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:

Processing

Contact person:

MUNAUJIKO Samuel

Tel. no.:

0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Slurry Pump with critical spares
Background information	
Scope of service(s) or product(s) required	Part of the 12tph plant construction
Details of recommended supplier	SELWRIKU (HANGZHOU) INTERNATIONAL BUSINESS CO LTD
Motivation for recommending this supplier	They are able to supply it in short leadtime as it is needed as soon as possible
Estimated Value/Budget and Cost	US\$13708
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo mine
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**

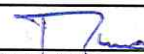
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

MUNGUYIKO Samuel

Name

Processing section leader

Designation



Signature

20/01/2026

Date

Name

Designation

Signature

Date

Motivation supported



Group Procurement Superintendent

21/01/2026

Date

MISSIONNAIRE Mbatia

Name

General Manager

Designation



Signature

21-01-2026

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date

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 Adress: 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

# Profoma Invoice

Date: 19/01/2026

Quotation No.: 0119-TOPMIE/RUTONGO

INQUIRY No: N/A

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	Remark	
1	<b>Slurry Pump</b> (Flow rate: Q = 135 m³/h; Head: H = 10 m; Motor: 6P-18.5 kW; Rated static load: 12.25 kN; Rated dynamic load: 24.5 kN,VFD and PLC Panel Included)	6X4D AH	N/A	1	set	\$5,622.00	US\$5,622.00	Impeller: Cr27, 5Vane open type;Throatbush: metal; Cover plate liner: Metal; Packing Seal;	
2	<b>Spare Parts</b>								
2.1	Impellor	6X4D AH	Metal	5	PC	\$394.00	US\$1,970.00	5Vane open	
2.2	Volute Liner	6X4D AH	Metal	5	PC	\$531.00	US\$2,655.00		
2.3	Throat Bush	6X4D AH	Metal	5	PC	\$291.00	US\$1,455.00		
2.4	Frame Plate Liner	6X4D AH	Metal	5	PC	\$185.00	US\$925.00		
2.5	Bearing	6X4D AH	/	5	PC	\$25.00	US\$125.00		
2.6	Seal	6X4D AH		5	PC	\$17.00	US\$85.00		
				<b>SUB FCA</b>	<b>31</b>	<b>Nos</b>		<b>US\$12,837.00</b>	
				<b>Freight Cost</b>	<b>1</b>	<b>EA</b>		<b>US\$871.00</b>	<b>Container /LCL</b>
<b>Grand Total C&amp;F</b>				<b>Dar Es Salaam, TZ</b>			<b>US\$13,708.00</b>		

Incoterm2010: C&F Dar Es Salaam

※Total: N/A

※Payment: 100% PAYMENT ON PRODUCTION

※Comment 1. Quality:Brand News manufacture;

2.Delivery Time: 30 Day 2.Country of Origin: China; 4.Brand: TOPMIE

※ Price Valid: 10 days

The Seller's Bank Information:

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

Benificary Name:  
Benificary 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 Province, Ch  
CMBCCNBS  
571917918832802  
308331012062

Company Stamp & Signature of Authorized Seller



Company Stamp & Signature of Authorized Buyer