

**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:

Store

Contact person:

Salim Rutabingwa

Tel. no.: 0788470277

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Locomotive Motors
Background information	Motors used for to clean under the tunnels
Scope of service(s) or product(s) required	Locomotive Motors
Details of recommended supplier	Hanzi Industrial Shanghai
Motivation for recommending this supplier	He is the same manufacture of the Locomotive, that means sourcing them to him he will provide compatible ones
Estimated Value/Budget and Cost	USD 27,600
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo
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
\$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

Salim Rutabingwa

Name

Store

Designation

*[Signature]*

Signature

April 20, 2026

Date

Justin U

Name

GM

Designation

*[Signature]*

Signature

20/04/2026

Date

Motivation supported

*Joseph*

Group Procurement Superintendent

*[Signature]*

20/04/2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

*Jeane*

Group Supply Chain Manager

20/04/2026



## HANZI INDUSTRIAL SHANGHAI CO., LTD

Block 41, No.356 Zhengbo Road, Shanghai, China

Website: [www.hanzirail.com](http://www.hanzirail.com) Whatsapp/Wechat: 0086-19821339993

### QUOTATION SHEET

BUYER:	Trinity Nyakabingo Mine Ltd		
ADDRESS:	Shyorongi Sector, Rulindo District. P.o. Box 7149		
INQUIRY NO.:		PO NO.:	
CONTRACT NO.:		INVOICE NO.:	
PRICE TERMS:	CIF DAR ES SALAAM	DATE:	2026/4/14

COMMODITY	QUANTITY	UNITWEIGHT	TOTAL WEIGHT	PACKAGE SIZE	CIF DAR ES SALAAM	AMOUNT
	PCS	KGS/PCS	KGS	M	USD/PCS	USD
Locomotive Motors (For CTY 2.5/6G )	20	128	2560	0.63*0.46*0.5	US\$1,380.00	US\$27,600.00

#### 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: 10 working days after received your deposit.
- 4、 Original: China.

