

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to 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:

SUPPLY CHAIN

Contact person:

PHOCAS NIYODUSENGA

Tel. no.:

0780308284

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>LOCO SPARE PARTS</i>
Background information	
Scope of service(s) or product(s) required	<i>LOCO SPARE PARTS</i>
Details of recommended supplier	<i>HANZI INDUSTRIAL SHANGAI CO., LTD</i>
Motivation for recommending this supplier	<i>HANZI INDUSTRIAL SHANGAI CO., LTD. Has been identified as the sole supplier due to its proven expertise in providing genuine spare parts for rail and accessories. The company has a strong track record of reliability, timely delivery, and consistent quality that meets our operational requirements. No alternative supplier on the market offers the same level of compatibility and assurance for these specific parts</i>
Estimated Value/Budget and Cost	<i>US\$29.950</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>TRINITY NYAKABINGO MINES</i>
Additional information	

WJ

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

PHOCAS NIYODUSENGA

Name

STORE ASSISTANT

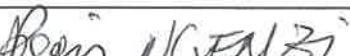
Designation



Signature

29th April 2026

Date



Name

Az G.M.

Designation



Signature

Apr. 30/2026

Date

Motivation supported



Group Procurement Superintendent



Date:

29/04/2026

Date:

Name

Designation

Signature

Date

Name

Designation

Signature

Date



> \$ 5 000 Group Supply Chain Manager

05/05/2026



HANZI INDUSTRIAL SHANGHAI CO., LTD

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

Website: www.hanzirail.com Whatsapp/Wechat: 0086-19821339993

QUOTATION SHEET

BUYER:	RUTUNGO MINES LTD		
ADDRESS:	SHYORONGI SECTOR, RULINDO DISTRICT		
INQUIRY NO.:		INVOICE NO.:	HZ202604228
PRICE TERMS:	CIF DARES SALAAM, TANZANIA	DATE:	2026/4/22

NO.	COMMODITY	PHOTO	QUANTITY	UNIT WEIGHT	TOTAL WEIGHT	CIF DAR ES SALAAM	AMOUNT
			PCS	KGS/PCS	KGS	USD/PCS	USD
1	DC Motor for Loco		5	130	650	US\$1,380.00	US\$6,900.00
2	Railway Jack 5 Ton		10	10	100	US\$70.00	US\$700.00
3	Gear Box for Loco		10	130	1300	US\$356.00	US\$3,560.00
4	Hydraulic Rail Bender (15Kg/Rail)		10	48	480	US\$198.00	US\$1,980.00
5	Cylinder oil pipe		20	2	40	US\$15.00	US\$300.00
6	Complete Wire Harness (Loco)		40	5	200	US\$170.00	US\$6,800.00
7	Lights (Loco)		50	0.5	25	US\$46.00	US\$2,300.00
8	Coupling Male & Female 562/563 for Loco		50	6.3	315	US\$40.70	US\$2,035.00
9	Brake Shoes 117/118 for Loco		50	5.15	257.5	US\$22.00	US\$1,100.00
10	Brake wheel cylinder		50	1	50	US\$49.10	US\$2,455.00
11	Coupling Rubber for Loco		100	0.6	60	US\$5.00	US\$500.00
12	Contactora 710 for Loco		200	0.05	10	US\$1.90	US\$380.00
13	Rubber Pad Screw Bolt for Loco		200	0.01	2	US\$1.00	US\$200.00
14	Contactora Small Springs		200	0.01	2	US\$1.20	US\$240.00
15	Contactora Big Springs		200	0.02	4	US\$2.50	US\$500.00
CIF DAR ES SALAAM, TANZANIA PRICE IN TOTAL							US\$29,950.00

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