

**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>STEEL RAIL AND ACCESSORIES</i>
Background information	
Scope of service(s) or product(s) required	<i>STEEL RAIL AND ACCESSORIES</i>
Details of recommended supplier	<i>SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.</i>
Motivation for recommending this supplier	<i>SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP 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.</i>
Estimated Value/Budget and Cost	<i>US\$34,084.2</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>TRINITY NYAKABINGO MINES</i>
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
\$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]

Signature

29th April 2026

Date

Rogis NGENZI

Name

A GM

Designation

[Signature]

Signature

Apr 30/2026

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date:

29/04/2026

Date:

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeane

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date:

25/04/2026



山东中煤工矿物资集团有限公司

SHANDONG CHINA COAL INDUSTRIAL & MINING SUPPLIES GROUP CO., LTD.
Address: No.11 North of Kaiyuan Road, High-tech Zone, Jining City, Shandong Province, China
Contact: Coco Sun Email: chinacoal022@chinacoalintl.com Tel: +86 18660760562

Proforma Invoice

To:
RUTONGO MINES LTD. MASORO SECTOR, RULINDO DISTRICT
P.O. BOX 6132
TIN NO: 101907021

Date: 2026-04-28
Invoice number: ZMC-260428

No.	Item	Specification	Weight (Kg/Unit)	Photo	Unit	Quantity	Total weight (KGS)	Unit Price (USD)	Total Amount (USD)
1	15Kg/m Rail	GB15KG	90		Piece	290.0	26100.0	US\$58.00	US\$16,820.00
2	15Kg Fishplate	GB15KG Material: Q235	1.4		Piece	550.0	770.0	US\$1.50	US\$825.00
3	15Kg Fish bolt	GB15KG	0.16		Set	640.0	102.4	US\$0.23	US\$147.20
4	Dog spike	12*12*120	0.12		Piece	3300.0	396.0	US\$0.24	US\$792.00
5	Wagon wheels	MFC0.75-6	67		Piece	50.0	3350.0	US\$150.00	US\$7,500.00
The shipping cost to Dar es salaam Tanzania by sea									US\$8,000.00
Total amount :									US\$34,084.20



SAY USD THIRTY-FOUR THOUSAND AND EIGHTY -FOUR POINT TWO ONLY

Remark : Rail with hole, material: Q235, length : 6 meters per piece

Package : will be packed in the 2*20'GP Container

Price validity period : 2-3 days

Price term: CFR Dar es salaam Port Tanzania

Delivery : about 10 Work days after receiving the Payment

Payment Term: T/T

(1) T/T

Beneficiary full name:

Shandong China Coal Industrial & Mining Supplies Group Co., Ltd

Account No.: 231210650699

Receiving Bank: BANK OF CHINA LTD JINING BRANCH

Swift Code: BKCHCNBJ500

BANK ADDRESS: B.O.C. TOWER 99 GUANGHE ROAD JINING, SHANDONG P.R. CHINA

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