

**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:

Engineering & Projects- Rutongo Mines

Contact person:

MICO Fred – E & P Manager

Tel. no.:

+250 788212135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	3306 Engine Assembly refurbished for Excavator 330
Background information	To replace the burnet one
Scope of service(s) or product(s) required	New Engine Assembly Refurbished
Details of recommended supplier	Guangzhou Huihai Construction Machinery Co., LTD Shop 133 Zhucun International Machinery City Building 5, No. 1196 Zhongshan Avenue, Tianhe District, Guangzhou 510660
Motivation for recommending this supplier	Guangzhou Huihai Construction Machinery Co., LTD was selected as the supplier because they specialize in spare parts for heavy machinery, and can supply the required parts promptly. Due to the urgent operational need and to avoid prolonged equipment downtime, a competitive bidding process would cause unnecessary delays. The supplier also provides reliable products at competitive prices.
Estimated Value/Budget and Cost	= \$7,480.00 =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY
Additional information	N/A

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

MICO Fred

Name

E&P Manager

Designation

[Signature]

Signature

May 19, 2026

Date

Jean Francoi Regis NGENZI

Name

General Manager

Designation

[Signature]

Signature

May 19, 2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent

[Signature]

Date: May 19, 2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

21/06/2026

Date:

Guangzhou Huihai Construction Machinery Co., LTD

Address: Shop 133 Zhucun International Machinery City Building 5, No. 1196
Zhongshan Avenue, Tianhe District, Guangzhou 510660

PROFORMA INVOICE

Name: Joseph Muhiire
Company: Rutongo Mines Ltd. Masoro Sector, Rulindo District P.O. Box 6132
Tin no: 101907021
Telephone: 250 782362936
Address: To Dar es Salaam, Tanzania
E-Mail: joseph.muhiire@trinity-metals.com

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huihaiwork@outlook.com
2026/5/19
HH20260519

NO.	Part Number	Part Name	QTY	unit price	Total price
1	For Excavator: EX S/N. 8RL00255 MODEL: 330A ENGINE MODEL: 3306	3306 engine assembly refurbished	1	\$6,462.00	\$6,462.00
				cif freight	\$1,018.00
				TOTAL VALUE	\$7,480.00
				INVOICE VALUE	\$7,480.00



PLEASE NOTE :
All Prices are quoted Ex Stock Guangzhou at time of quotation (subject to prior sales).
All prices are quoted in USD & EXW Guangzhou.
All bank charges must be borne by buyer upon payment via telegraphic transfer.
Quotations are valid for 10 days from the date of quotation (The price is changing as exchange rate).

Payment Information
Payment Method ONE

Account Number: 7982911815
Holder Name: Guangzhou Huihai Construction Machinery Co., Ltd.
Support Currency: EUR GBP USD JPY CAD AUD CNH HKD SGD SEK CHF DKK NOK NZD
Bank Name: DBS BANK (HONG KONG) LIMITED
Bank Location Country: HONG KONG, CHINA
Bank Address: 11th Floor, The Center, 99 Queen's Road Central, Central, Hong Kong
Account Type: Current
Swift/BIC: DHBKHKHH (DHBKHKHHXXX, If 11 characters are required)
Bank Code: 016
Branch Number: 478
星展银行 pingpong

Payment Method TWO
Western Union, MoneyGram account
First name : yazhou
Last name: wang
Country: China
City: Guangzhou
Zipcode: 510660

Payment Method THREE
Chinese RMB account
中国光大银行
账号: 6214 8912 6907 2741
户名: 张会霞
开户行: 中国光大银行越秀支行

