

**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:

~~MINE~~ ~~Supply Chain~~ Supply Chain

Contact person:

MUTESI Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

| | |
|--|--|
| Product(s) or service(s) required | Spares parts for Trucks |
| Background information | |
| Scope of service(s) or product(s) required | Spares for Repairing the trucks (Renault) |
| Details of recommended supplier | Victoria Motors Limited. |
| Motivation for recommending this supplier | This is the representative for Renault truck in East Africa. |
| Estimated Value/Budget and Cost | 8927.1343120262 USD. |
| What other Mine/Mines are using this service(s)/ product(s)? | |
| 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 |

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

4/6/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

27/05/2025

Group Procurement Superintendent

04/06/2025

Date

MISSIONNAIRE MBANZA

Name

G.M.

Designation

[Signature]

Signature

4-06-2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date



**MITSUBISHI
MOTORS**

Drive your Ambition

VICTORIA MOTORS LIMITED

Authorized Mitsubishi | Renault | UD Vehicles for Uganda

Plot 10 Old Port Bell Road, P.O.Box 104588, Kampala, Uganda 256

KAMPALA

Tel: +256 (0) 41 4343364 | 341021

Fax: +256 (0) 41 4345637

Email: info@motors.gmachgroup.com

Website: www.gmachgroup.com

Sales Quotation

CUSTOMER DETAILS

| | | | |
|------------------|-------------------------|-------------------|-----------|
| Customer No : | C00937 | Quotation No : | 57863 |
| Customer Name : | Trinity Musha Mines Ltd | Quotation Date : | 5/12/2025 |
| Contact Person : | 0773215992 | Service Call No : | 38506 |
| Telephone : | 0773215992 | Customer Ref No : | cash |
| Email : | a.sali@gmach.ug | Payment Terms : | 30Days |

VEHICLE DETAILS

| | | | | |
|--------------|-----------------|-----------|----------------------|-------|
| Reg. No : | Last Serviced : | 5/12/2025 | Fuel Level : | Empty |
| Chassis No : | Mileage : | 0 | Physical Condition : | OK |

VEHICLE TOOLS

Spare Tyre : No Toolkit : No Mats : No Jack : No Return Old Parts : No Wheel Spanner : No

Issue Reported : SUPPLY PARTS

Problem Type :

Priority : low

| Item | Item code | Description | Qty | In stock | UOM | Unit price | Disc | Amount |
|------|------------|-----------------|-----|----------|-----|------------|------|------------|
| 1 | 7421566080 | BALL JOINT | 3 | No | | 727,000 | 0 | 2,181,000 |
| 2 | 7422203109 | Repair Kit | 1 | Yes | | 2,876,000 | 0 | 2,876,000 |
| 3 | 7482412046 | Leaf Spring | 1 | No | | 4,456,000 | 0 | 4,456,000 |
| 4 | 7422275090 | V-RIBBED BELT | 1 | Yes | | 246,000 | 0 | 246,000 |
| 5 | 7421204549 | Clutch Servo | 2 | Yes | | 3,020,000 | 0 | 6,040,000 |
| 6 | 7422100459 | AC BELT | 1 | No | | 220,000 | 0 | 220,000 |
| 7 | 7421405253 | CONNECTING RODS | 3 | No | | 3,800,000 | 0 | 11,400,000 |
| 8 | 7422077102 | Ball Joint | 3 | No | | 1,805,000 | 0 | 5,415,000 |

Sub Total : 32,834,000 UGX

Discount : 0 UGX

VAT : 5,910,120 UGX

Gross Amount : 38,744,120 UGX

Remarks

Empty box for Remarks



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Plot 10 Old Port Bell Road, P.O.Box 104588, Kampala, Uganda 256

KAMPALA

Tel: +256 (0) 41 4343364 | 341021

Fax: +256 (0) 41 4345637

Email: info@motors.gmachgroup.com

Website: www.gmachgroup.com

Terms and condition

1. Prices are valid for 30 days from quotation date.
2. Spares availability accurate as at the time of Quotation.
3. This parts quotation may not be final.
4. Signing of this quotation authorizes us to create a work order.
5. Portable tools, equipment and personal valuables have to be recorded and signed for custody. VML or its representatives will not be responsible for undocumented items left in the vehicle.
6. This parts quotation has been verified and agreed to by the customer representative

Customer Service Advisor

Produced by Signature Date

Customer Acknowledgement

Customer name Signature Date