

**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	SPARES FOR GRADER MAINTENANCE
Background information	GRADER MAINTENANCE
Scope of service(s) or product(s) required	SPARES FOR GRADER MAINTENANCE
Details of recommended supplier	PRESCOTT ENGINEERING SOLUTIONS LTD. Gold Rock Park, Mombasa Road' Block D2 P.O Box 7294 Nairobi janec.mwago@prescott.co.ke +254733284616
Motivation for recommending this supplier	PRESCOTT is Official representative of SHANTUI as a well-established manufacturer and Global supplier of quality machinery tools and spare components, with a strong reputation for product reliability and performance. Their products are manufactured under strict quality control standards, ensuring consistent performance and long service life—which is critical for heavy-duty equipment like a Grader. Choosing PRESCOTT helps us access competitive pricing and a wide range of available parts, which supports cost efficiency and maintenance readiness for our operations. For these reasons, PRESCOTT is a reliable and cost-effective supplier that will help us maintain high operational availability of Grader.
Estimated Value/Budget and Cost	= 807.69 USD =
What other Mine/Mines are using this service(s)/ product(s)?	NYAKABINGO TRINITY

Additional information	N/A
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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

MICO Fred

Name

E&P Manager (Ag.)

Designation



Signature

February 11, 2026

Date

Jean Francoi Regis NGENZI

Name

General Manager (Ag.)

Designation



Signature

January 11, 2026

Date

Motivation supported

Joseph MUHIRE

Group Procurement Superintendent



Date: February 11, 2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date:

RUTONGO MINES LTD

TO: TRINITY METALS

ATTENTION:

ENQUIRY DATE:11/02/2026

ENQUIRY CLOSE

ENQUIRY No: RM/2026/05

Sn	Item Code	Description	Specifications / Product Number	Unit of Measure	Currency	Qty	Unit Price	Total Price
1		CAP	222-45-00010	Pcs	USD	2	61.03	122.05
2		ORING	07000-15125	Pcs	USD	4	1.01	4.03
3		BEARING	GB297-94-33113	Pcs	USD	4	39.23	156.92
4		SPROCKETWHEEL	222-45-00011	Pcs	USD	1	784.62	784.62
5		SPROCKETWHEEL	222-45-12000	Pcs	USD	1	230.79	230.79
6		O-RING	222-45-00037	Pcs	USD	4	6.12	24.48
7		SHIMS	222-45-00014	Pcs	USD	8	6.54	52.31
8		BUSHING	222-45-00030	Pcs	USD	4	13.11	52.45
9		COVER	222-45-00021	Pcs	USD	4	91.54	366.15
10		BOLT	222-45-00022	Pcs	USD	40	10.46	418.46
11		HUB	222-45-00031	Pcs	USD	4	523.08	2,092.31
12		BOOT	222-45-00035	Pcs	USD	4	32.69	130.77
13		O-RING	222-45-00042	Pcs	USD	4	3.50	13.99
14		OIL SEAL	GB9877. 1- 100X125X12	Pcs	USD	4	10.46	41.85
15		BEARING	GB297-94-32018	Pcs	USD	4	58.85	235.38
16		BUSHING	222-45-00032	Pcs	USD	4	10.93	43.71
		Total						4,770.27

Payment Terms: Full payment before delivery and / or Acceptable Bank finance
 Validity: 15 days from the date of quotation.
 Availability : EX-STOCK Subject prior sales

GOLD ROCK PARK, BLOCK D2- MOMBASA RD | P.O. Box 7294-00200 |
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