

**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)

<b>Product(s) or service(s) required</b>	Engine parts Wp6-Weichai for Roller Compactor
<b>Background information</b>	Roller Compactor Engine maintenance
<b>Scope of service(s) or product(s) required</b>	Engine parts for Roller Compactor
<b>Details of recommended supplier</b>	PRESCOTT ENGINEERING SOLUTIONS LTD. Gold Rock Park, Mombasa Road' Block D2 P.O Box 7294 Nairobi janec.mwago@prescott.co.ke +254733284616
<b>Motivation for recommending this supplier</b>	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 roller compactor engine. 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 the roller compactor.
<b>Estimated Value/Budget and Cost</b>	= 807.69 USD =
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	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:

# QUOTE

Quote# QT-002934



## PRESCOTT ENGINEERING SOLUTIONS LTD

GoldRock Park, Mombasa Road, Block D2  
P.O Box 7294 Nairobi  
janet.mwango@prescott.co.ke +254733284616

Quote Date : 19 Jan 2026

Contacts : sales@prescott.co.ke

Bill To  
**Rutongo Mines Ltd**

#	Item & Description	Qty	Rate	VAT %	VAT	Amount
1	Piston SKU : 13038398	6 pcs	53.85	0.00	0.00	323.10
2	Piston,ring SKU : 13069631	1 pcs	92.31	0.00	0.00	92.31
3	Sleeves SKU : 13056682	6 pcs	46.15	0.00	0.00	276.90
4	Overhaul kit SKU : 5579026 & 3800558	1 Pcs	115.38	0.00	0.00	115.38
Sub Total						807.69
Zero Rate (0%)						0.00
<b>Total</b>						<b>\$807.69</b>

### Notes

PAYMENT DETAILS:  
BANK: Equity Bank Kenya Limited  
ACCOUNT (KES): 0170285203000  
ACCOUNT (USD): 0730280193945  
BRANCH: Community/68017  
SWIFT: EQBLKENA

### Terms & Conditions

Payment Terms: Full payment before collection, acceptable bank finance.  
Validity: 7 days from the date of quotation.  
Delivery: Available ex-stock, while stocks last.  
Warranty: One (1) Year or 2000 hours whichever occurs first  
N/B: Free labor and filters for 250 hours/ First Service



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