

**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

Contact person:

IRADUKUNDA Yves

Tel. no.:

0785530117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	COMPRESSOR SPARES
Background information	Replacing the old ones
Scope of service(s) or product(s) required	COMPRESSOR SPARES
Details of recommended supplier	DENAIR ENERGY EQUIPMENT CO., LTD
Motivation for recommending this supplier	This supplier provides us with good quality spares and on time (OEM)
Estimated Value/Budget and Cost	\$ 81,940.00
What other Mine/Mines are using this service(s)/ product(s)?	E.T.I.
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
\$5 000 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

IRADUKUNDA Yes

Name

Engineering leader

Designation

Signature

25/6/2024

Date

Name

Designation

Signature

Date

EVODE IMENA

Name

General Manager

Designation

Signature

25/6/2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M

Group Procurement Superintendent

Date

26/06/24

Group Supply Chain Manager

Date

TO

Contact: Joseph Muhiire

Company: Trinity Metals Limited

Address: P.O Box: 6132 Kigali, Rwanda

FROM

Pierre - Africa Dept.

Denair Energy Equipment Co., Ltd.

No.366 Yangzhuangbang Street, Pingxing Rd.,

Xindai Town, Pinghu City, Zhejiang Province, China

Ref.	Description	P/N	QTY	UM	Unit price USD	Total USD
1	Temperature sensor	1425R1450	7	PCS	25.00	175.00
2	Minimum pressure valve MPV65T	1406MPV65T	2	PCS	261.00	522.00
3	Safety valve	1404009	20	PCS	56.00	1,120.00
4	Oil lever indicator	1327H175	25	PCS	20.00	500.00
5	Plug G1/2	1305204	20	PCS	0.80	16.00
6	Adjustable straight connector G11/4	13041021	10	PCS	12.50	125.00
7	Adjustable Ferrule elbow connector G11/4	1304KT2052	10	PCS	17.50	175.00
8	Refrigerant check connector G1/4	13047003	25	PCS	3.00	75.00
9	Motor 132KW	11242523FR35	5	PCS	4,100.00	20,500.00
10	Ferrule straight connector R3/8	1304KT1049	15	PCS	1.80	27.00
11	Air inlet valve AIV120BF	1403AIV120BF	6	PCS	535.00	3,210.00
12	Ferrule elbow connector R1/2	1304KT2011	15	PCS	3.00	45.00
13	Ferrule elbow connector R1/4	1304KT2005	15	PCS	2.40	36.00
14	Ferrule elbow connector R1/4	1304KT2006	15	PCS	2.20	33.00
15	Air end AB11450	12011AB1450R	10	PCS	3,900.00	39,000.00
16	Ferrule straight connector G11/4	1304KT1028	15	PCS	13.00	195.00
17	Air pipe	22052465085AA1AA	5	PCS	12.00	60.00
18	Oil pipe	22052461085AA1AA	5	PCS	8.00	40.00
19	Air pipe	22052421085AA1AA	5	PCS	11.00	55.00
20	Oil pipe	22052462085AA1AA	5	PCS	12.00	60.00
21	Oil pipe	22052425085AA1AA	5	PCS	12.00	60.00
22	Oil pipe	22052273130AA1BA	5	PCS	21.00	105.00
23	Oil pipe	22052271130AA1AA	5	PCS	55.00	275.00
24	Oil pipe	22052272130AA1BA	5	PCS	65.00	325.00
25	Controller	1420144	8	PCS	379.00	3,032.00
26	Transformer	JBK3-350VA	8	PCS	420.00	3,360.00
27	Contacto	LC1D115M7C	6	PCS	280.00	1,680.00
28	Contacto	LC1D170M7C	6	PCS	420.00	2,520.00
29	Contacto	LC1D18M7C	6	PCS	32.00	192.00
30	Power terminal block	TC-2003/400A	10	PCS	15.00	150.00
31	Fuse holder	RT28N-32X1P	25	PCS	10.00	250.00
32	Emergency stop	NP2-BS542	6	PCS	12.00	72.00
33	Sea Freight Cost And Insurance From Shanghai Port To Dar Es Salaam Port Via 20GP FCL					3,950.00

\$81,940.00

TOTAL

SAY US DOLLARS EIGHTY-ONE THOUSAND NINE HUNDRED AND FORTY ONLY

Terms and Conditions:

- 1. Trade terms: **CIF Dar Es Salaam** (Incoterms® 2010)
- 2. Lead time: within 40 days after receiving the payment.
- 3. Payment method: By T/T, 30% paid in advance, 70% paid before shipment
- 4. Valid to September 20, 2024

Banking Information:

Payee: DENAIR ENERGY EQUIPMENT CO, LTD.

Bank Name: BANK OF CHINA, PINGHU SUB-BRANCH

Bank Address: 156 CHENGNAN WEST ROAD, PINGHU, ZHEJIANG, CHINA

International Bank Account Number for USD payment: 390982339083

Swift Code: BKCHCNBJ92F

Customer's Signature:

For and on behalf of

Denair Energy Equipment Co., Ltd.

Sales Engineer's Signature:



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Authorized Signature(s)