

**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 DEPARTMENT

Contact person:

Regis NGENZI

Tel. no.:

0784057014

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Compressor DUNAIR Service Kit
<b>Background information</b>	Compressor DUNAIR Service
<b>Scope of service(s) or product(s) required</b>	Service Kit for Compressor DUNAIR
<b>Details of recommended supplier</b>	Denair Energy Equipment Co. Ltd. NO.366 Yangzhuangbang Street, Pingxing Rd Xindai Town, Pinghu City, Zhejiang Province, China
<b>Motivation for recommending this supplier</b>	This is the only supplier where genuine parts for we can be found.
<b>Estimated Value/Budget and Cost</b>	<ul style="list-style-type: none"> <li>• Unit price: USD 57,230.00</li> <li>• Express cost: USD 770.00</li> <li>• Total cost: USD 58,000.00</li> </ul>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	NYAKABINGO TRINITY
<b>Additional information</b>	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**

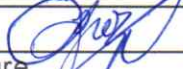
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

**Regis NGENZI**

Name

**Engineering And Projects Manager**

Designation



Signature

Date

**Evode IMENA**

Name

**General Manager**

Designation



Signature

17-07-2025

Date

Motivation supported

**Joseph MUHIRE**

Group Procurement Superintendent



Date

21/07/2025

Name

Designation

Signature

Date

Name

Designation

Signature

Date

**Jeome SANDE** 

> \$ 5 000 Group Supply Chain Manager

18/7/2025

Date

**TO**

Contact: Joseph Muhiire

Company: Trinity Metals Limited

Address: P.O Box: 6132 Kigali-Rwanda

**FROM**

Aria - After-Sales Service Dept.

Denair Energy Equipment Co. Ltd.

Add: No.366 Yangzhuangbang Street, Pingxing Rd.,

Xindai Town, Pinghu City, Zhejiang Province, China

Ref.	Description	Type	QTY	UM	Unit price USD	Total USD
1	Air filter element	150123704	50	PCS	146	7300
2	Oil filter	1502B101	50	PCS	75	3750
3	Oil-gas separator	1503F703AA	50	PCS	699	34950
4	Thermostat valve	1417LTC11471	15	PCS	242	3630
5	Air filter element	TND300440-01	20	PCS	54	1080
6	Oil filter	W13145	20	PCS	12	240
7	Oil-gas separator	AH02200	20	PCS	314	6280
8	A express cost from Shanghai to Guangzhou					770
<b>TOTAL</b>						<b>\$58,000.00</b>

**SAY US DOLLARS FIFTY-EIGHT THOUSAND ONLY****Terms and Conditions:**

1. Trade terms: **FCA GUANGZHOU**(Incoterms® 2010)
2. Delivery time: In 20 working days after receiving the full payment.
3. Payment method: By T/T 100% should be paid in advance.
4. Packing: Standard express packaging.
5. Quotation valid until: Dec. 31st, 2025

**Banking Information:**

Payee: DENAIR ENERGY EQUIPMENT CO, LTD.

Bank Name: BANK OF NINGBO

Bank Address: NO. 345 NINGDONG ROAD YINZHOU DISTRICT NINGBO CHINA 315042, CHINA

International Bank Account Number for USD payment: 89092025000012096

Swift Code: BKNBCN2NXXX

**Customer's Signature:****Sales Engineer's Signature:**

DENAIR GROUP

Tel: +86 15021797381 | Fax: +86 21 3783 1827 | Email: Aria.li@denair.net | Web: www.denair.net