

**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:

SUPPLY Chain

Contact person:

FURATHA Liberatha

Tel. no.:

0788561091

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Denair filters & Gas separators
Background information	For compressors' service.
Scope of service(s) or product(s) required	Denair filters & Gas separators
Details of recommended supplier	Denair
Motivation for recommending this supplier	OEM
Estimated Value/Budget and Cost	USD \$ 17096
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
\$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

Liberatha FURAHA

Name

Stores & Fleet Coordinator

Designation



Signature

24 October 2025


Date

Ni Alexis

Name

Inventory & Stores

Designation



Signature

24/10/2024

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

23/10/2025

Calvin Whitford

Name

As Gen Manager

Designation



Signature

24/10/2025

Date

Name

Designation

Signature

Date

Jeome Sande

Group Supply Chain Manager

24/10/2025

Date

# Quotation for Spare Parts

**DENAIR**

Screw air compressor > DENAIR >

Manufacturer: DENAIR

Contact: [harris@denair.net](mailto:harris@denair.net)

Parts	Part No.	Unit price(USD)	Qty	Total (USD)
Filter Air Element - Compressor	150123704	146	5	730
Filter Oil - Compressor	1502B101	75	10	750
Oil Gas Separator - Compressor	AH02200	314	6	1884
Oil Gas Separator - Compressor	1503F703AA	699	10	6990
Thermostat Valve - Compressor	14117LTC11471	242	5	1210
Filter Air Element - Compressor	TND300440-01	54	5	270
Filter Oil - Compressor	W13145	12	10	120
	Air freight cost from DENAIR to Rwanda via FEDEX			5142
	Total cost of spare parts			17096

## Terms and Conditions:

- 1.Trade terms: DDU Rwanda (Incoterms® 2010)
- 2.Delivery time: within 15 working days after receiving the 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

[www.denair.net](http://www.denair.net)