

**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:

<i>SUPPLY Chain</i>	
<i>KAREMERA JIMY</i>	Tel. no.: <i>07804 888 32</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Compressor Spares (DENAIR)</i>
Background information	
Scope of service(s) or product(s) required	<i>Compressor Spares (DENAIR)</i>
Details of recommended supplier	<i>DENAIR</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US\$ 19692</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Mzabimpo</i>
Additional information	

W

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

KAREMERA JIMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

N. Alexis

Name

Inventory, Stores & Logistics

Designation

[Signature]

Signature

05/12/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

Calvin Wilford

Name

Acting GM

Designation

[Signature]

Signature

5/12/2025

Date

Name

Designation

Signature

Date

Jeane

Group Supply Chain Manager

05/12/2025

Date

Quotation for Spare Parts



Screw air compressor > DENAIR >

Manufacturer: DENAIR

Contact: harris@denair.net

Parts	Part No.	Unit price(USD)	Qty	Total (USD)
Air filter element	150123704	146	25	3650
Oil gas seperator	AH02200	314	25	7850
Thermostat Valve	14117LTC11471	242	18	4356
Air filter element	TND300440-01	54	24	1296
Oil filter	W13145	12	30	360
Air inlet valve	1403AIV120BF	560	3	1680
Sea freight from DENAIR to Rwanda				500
Total cost of spare parts				19692

Terms and Conditions:

1. Trade terms: **CIF Rwanda**(Incoterms® 2010)
2. Delivery time: within 10 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: July. 31st, 2026.