

**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 (Store)

Contact person:

MUJESI Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Compressed Air (Drilling)
Background information	
Scope of service(s) or product(s) required	Aire Compressor (Drilling) for Decline.
Details of recommended supplier	DEMARP
Motivation for recommending this supplier	This is the only manufacturer for the required equipments.
Estimated Value/Budget and Cost	14,982.8
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
\$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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation

*[Signature]*

Signature

20/01/2026

Date

Name

Designation

Signature

Date

Motivation supported

*[Signature]*

Group Procurement Superintendent

21/01/2026

Date

MISSIONNAIRE Mbanza

Name

General Manager

Designation

*[Signature]*

Signature

21-01-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

21/01/2026

Date

**TO**

Contact: Joseph Muhiire

Company: Rutongo Mines Ltd

Address: P.O Box: 6132 Kigali, Rwanda

**FROM**

Reda - Africa Dept.

Denair Energy Equipment Co., Ltd.

Mobile: +86 13621645576

Email: redalamtoueh@denair.net

Ref.	Description	Model	QTY	UM	UNIT PRICE USD	Total USD
1	PM VSD Oil injected Air Compressor FAD: 8.61 to 24.6 m <sup>3</sup> /min Working Pressure: 8bar Motor Power: 132kW Power Supply: 380V/3PH/50Hz	DAV-132	1	UNIT	17400.00	17400.00
2	ReceiverTank For DAV-132 Capacity: 2000L Max Working Pressure: 8bar Material: Carbon Steel	C-2.0/0.8	1	UNIT	2,582.00	2,582.00
<b>TOTAL</b>						<b>\$19,982.00</b>

**US DOLLARS NINETEEN THOUSAND NINE HUNDRED EIGHTY-TWO ONLY****Terms and Conditions:**

1. Trade terms: **FOB Shanghai** (Incoterms® 2010)
2. Lead time: within 7-8 weeks after receiving the prepayment.
3. Payment method: **TBD**
4. Warranty period: 12 months from the date of start-up or 18 months from the shipment from the factory except consumables (whichever occurs first).
5. Packing: seaworthy packing.
6. Quotation valid until: 2026/04/10

**DENAIR GROUP**

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