

**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:

Mining ORESTE	Tel. no.: 0787146346
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Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	HDPE PIPE PN 16 / 32 mm and 75mm
Background information	We need this pipes to be used underground in bore from intakes for boosting Air Compressor.
Scope of service(s) or product(s) required	HDPE PIPE PN 16 / 32 mm and 75mm
Details of recommended supplier	AQUASAN
Motivation for recommending this supplier	Only supplier we trust for producing the best quality.
Estimated Value/Budget and Cost	5,898,000 Rwf.
What other Mine/Mines are using this service(s)/ product(s)?	RUTONGO Mines.
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

ORESTE TWAGIRAMUNGU

Name

Manding

Designation

[Signature]

Signature

07/08/2024

Date

[Blank]

Name

JAMES M GIM

Designation

[Signature]

Signature

07/08/2024

Date

Motivation supported

[Blank]

Group Procurement Superintendent

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

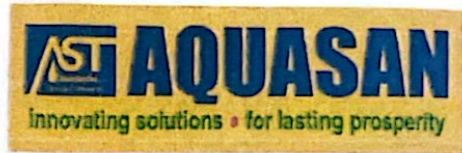
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Group Supply Chain Manager

[Blank]

Date

G-3, PRIME ECONOMIC ZONE  
 MASORO, GASABO DIST.  
 Tel: +250 788306833  
 Email: bosco@aquasanrw.com



## PROFORMA INVOICE

Date: 06/08/2024

Proforma No: AQRW/31/13/23C

NAMES: TRINITY NYAKABINGO

TEL:0793223320

SUB: PROFORMA FOR WATER TANK

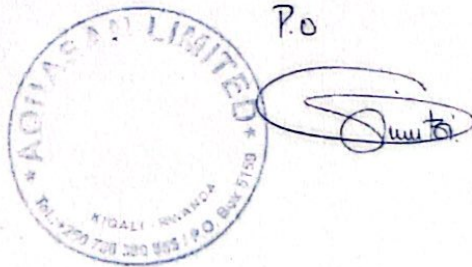
NO	Description	QUANTITY	U.P	T.P
1.	HDPE PIPE 32MMPN16	1,000	910	910,000
2.	HDPE PIPE 75MMPN16	1,000	4,988	4,988,000
<b>GRAND TOTAL</b>				<b>5,898,000</b>

TOTAL In Word: five million eight hundred ninety eight thousand only .

### Terms & Conditions:

1. Prices quoted are Inclusive of VAT@18% ☑
2. Validity: 7 Days ☑
3. Payment: 100% advance payment
4. Delivery: 7 Days
5. Transport: EXCLUSIVE

For Aquasan Ltd, Bosco KAGAME  
 SALES MANAGER



Account Name: AQUASAN LIMITED

	GT BANK	BK	NCBA
RWF-MAIN ACCOUNT	211-104140-1-5100-0	00040-00203321-42	2001161020000 138
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084