

**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

Contact person:

ORESTE

Tel. no.:

0787146346

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>HDPE PIPE PN16 / 110mm</u>
Background information	<u>We need this pipe to be used underground in bore for boosting, and extending air pipe</u>
Scope of service(s) or product(s) required	<u>HDPE PIPE PN16 / 110mm</u>
Details of recommended supplier	<u>AQUASAN</u>
Motivation for recommending this supplier	<u>This is the only supplier we trust for producing the best quality.</u>
Estimated Value/Budget and Cost	<u>3,762,850 Rwf</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>RUTONGO Mines</u>
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 TWAGIRAMUNGA

Name

Manding

Designation

[Signature]

Signature

07/08/2024

Date

[Blank]

Name

JAMES M GCM

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

[Blank]

Group Supply Chain Manager

[Blank]

Date

G-3, PRIME ECONOMIC ZONE
 MASORO, GASABO DIST.
 Tel: +250 788306833
 TIN:100382267
 Email: bosco@aquasanrw.com



PROFORMA INVOICE

Date:30/07/2024
 NAMES: TRINITY NYAKABINGO
 TIN:100511011

Proforma No: AQRW/79/07/24

SUB: PROFORMA FOR HDPE PIPE

NO	Description	QUANTITY	U.P	T.P
1.	110MMPN16	350	10,751	3,762,850
GRAND TOTAL				3,762,850

Total In Word: Three million seven hundred sixty two thousand eight hundred Rwandan francs.

Terms & Conditions:

- Prices quoted are inclusive of VAT@18%
- Validity: 7 Days
- Payment: 100% advance payment
- Delivery: 7Days
- Transport: exclusive transport
- For Aquasan Ltd,

Sales office



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
USD ACCOUNT	211-104140-2-5114-0	00040-00203322-43	2001021020000 084