

**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:

IT

Contact person:

RENE RUGANJI

Tel. no.:

0788305517

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Flat High Performance antenna and Priority 1TB
Background information	Rutongo mine has been suffering for having a single internet link. This request is for installation of a secondary link that uses satellite links.
Scope of service(s) or product(s) required	Purchase of a Starlink Antenna - High Performance, installation and subscription of 1TB monthly bundle
Details of recommended supplier	STARLINK (www.Starlink.com)
Motivation for recommending this supplier	This is the only supplier of satellite based internet to remote areas specifically rural areas.
Estimated Value/Budget and Cost	3,506,580 RWF
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	This link is crucial because local Service Providers get affected when international carriers also are affected. But this remains stable

Note: Monthly recurring Rate of Rwf 121,540.

Thomas
Jeone

by

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

RUGANJI RENE

Name

GROUP NETWORK ENGINEER

Designation

[Signature]

Signature

14/05/2024

Date

Name

Designation

Signature

Date

Jaco vd Merwe

Name

Rel G. Managot

Designation

[Signature]
RUTONGO MINES Limited
P.O.Box 6132 KIGALI - RWANDA

Signature

14/5/2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Muhire

Group Procurement Superintendent

[Signature]

Date

14/05/24

Jeome *[Signature]*

Group Supply Chain Manager

14/05/2024

Date

orders/?processorToken=3b736b89-22a4-4682-8b49-2fbbb4e5bf5e

designed for residential applications.

Prices may adjust when you enter your business n reverse charge rules. Please note Flat HP orders v router

Product & Service Overview

HARDWARE

FLAT HIGH PERF. RWF3,795,440

STANDARD ACTUATED RWF466,000

OPTIONAL ACCESSORIES

STARLINK WIFI ROUTER RWF234,100

PIPE ADAPTER RWF126,900

SERVICE

PRIORITY - 40GB RWF60,000

PRIORITY - 1TB RWF121,540

PRIORITY - 6TB RWF729,240