

**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:

ROGANSI RENE

Tel. no.:

0788 305517

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Flat High Performance Antenna and Subscription STB
Background information	Trinity Metals Mine has been suffering for using a single internet link. Therefore there is need for a secondary link that uses satellite link as backup.
Scope of service(s) or product(s) required	Purchase of a Starlink Antenna - High Performance and Subscription of STB Monthly Bundle
Details of recommended supplier	STARLINK (www.starlink.com)
Motivation for recommending this supplier	This is the only supplier of satellite link to remote sites specifically rural areas.
Estimated Value/Budget and Cost	3,506,890 RWF
What other Mine/Mines are using this service(s)/ product(s)?	N/A
Additional information	This link is needed because local internet service providers get affected when international servers are or well affected. Which is not the case for starlink

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

RUGANZI RENE

Name

Group IT Network Engineer

Designation

[Signature]

Signature

20 May 2024

Date

Name

Designation

Signature

Date

Motivation supported

Joseph M.

Group Procurement Superintendent

[Signature]

Date

23/05/24

MBANZA MISSIONNAIRE

Name

GM

Designation

[Signature]

Signature

20/05/2024

Date

Name

Designation

Signature

Date

[Signature]

Group Supply Chain Manager

23/05/2024

Date