

**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: IBRAHIMA PENINE	Tel. no.: 0789118276

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

MANGO 4G

Background information

THIS IS GOING TO BACK US UP IN CASE MTN LINK GOES DOWN.

Scope of service(s) or product(s) required

Details of recommended supplier

MANGO 4G TELECOM LTD

Motivation for recommending this supplier

THIS IS THE ONLY INTERNET SERVICE PROVIDED THAT OFFER CHEAP, FAST INTERNET ON MARKET.

Estimated Value/Budget and Cost

150,000 RWF

What other Mine/Mines are using this service(s)/ product(s)?

RUTONGO MINE & MUSHA MINE

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

PENINE IRAFASHA

Name

IT OFFICER

Designation

*[Signature]*

Signature

10<sup>th</sup>/7/2024

Date

Name

J. M. N. G. M.

Designation

**TRINITY NYAKARINGO MINE LTD**  
 P.O. Box, Ngali-Rwanda, Phone: +250751345409  
 nyakaringo@trinity-metals.com; www.trinity-metals.com

Signature

27/09/2024

Date

OLIVIER NEMETE

Name

Group IT Manager

Designation

*[Signature]*

Signature

12-07-2024

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

Group Supply Chain Manager

Date