

**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:

William Imuragire

Tel. no.:

0788881803

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Upgrade Rutongo Mines Limited (RML) Internet Bandwidth from 30 Mbps to 50 Mbps on MTN Broadband
Background information	<p>In February 2024, Rutongo Mines Limited (RML) contracted MTN Rwanda to provide a 30 Mbps broadband connection to facilitate the organization's growing internet needs. This capacity initially met the requirements for operational efficiency. However, over time, the organization has experienced significant changes:</p> <ol style="list-style-type: none"> 1. Increased Users and Devices: With more staff and devices connected to the network, demand for bandwidth has risen. 2. Adoption of Microsoft Services: RML has integrated Microsoft Office 365 and other cloud-based tools into its daily operations, including Outlook, Teams for communication, and OneDrive for file storage and collaboration. 3. Peak Usage Periods: Bandwidth saturation is evident during peak hours (7:00–10:00 AM) and virtual meetings, leading to delays, dropped connections, and decreased productivity. <p>These challenges necessitate an upgrade to ensure that internet connectivity supports both current and future operational demands efficiently.</p>

Scope of service(s) or product(s) required	<p>The upgrade involves:</p> <ol style="list-style-type: none"> 1. Increased Bandwidth: Expanding the current 30 Mbps to 50 Mbps on MTN Broadband. 2. Service Continuity: Ensuring minimal disruption during the upgrade process. 3. Enhanced Reliability: Improved bandwidth availability to support high-demand activities, such as video conferencing, file sharing, and online collaboration. 4. Monitoring and Support: Ongoing network performance monitoring to ensure optimal service delivery.
Details of recommended supplier	<p>Supplier: MTN Rwanda</p> <p>Contact Person / Account Manager : Jean Yves Habimana , Tel: 0788312080, email: jeanyves.habimana@mtn.com</p> <p>Service Offered: Broadband Internet Services</p> <p>Current Relationship: MTN has been RML's internet service provider since February 2024, with an existing agreement for a 30 Mbps connection.</p>
Motivation for recommending this supplier	<ol style="list-style-type: none"> 1. Proven Reliability: MTN has a track record of providing stable internet services to RML since February 2024. 2. Scalability: MTN's broadband infrastructure supports seamless bandwidth upgrades, ensuring minimal disruption to existing operations. 3. Rapid Response and Support: MTN has demonstrated responsiveness to RML's concerns and offers reliable technical support. 4. Familiarity: The existing technical configuration is already aligned with MTN's systems, reducing the risks and costs associated with transitioning to a new provider.
Estimated Value/Budget and Cost	1,713,053 FRW Monthly
What other Mine/Mines are using this service(s)/ product(s)?	
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

IMURAGIRE WILLIAM

Name

IT OFFICER

Designation


Signature

02 12 2024


Date

NEMEYE OLIVIER

Name

GROUP IT MANAGER

Designation


Signature


02 12 2024

Date

Motivation supported

MUHYRE JOSEPH

Group Procurement Superintendent


Signature


Date 03/12/24

RUGANJIT RENE

Name

IT NETWORK ENGINEER

Designation


Signature

02 12 2024

Date

EVODE IMENA

Name

RMI GENERAL MANAGER

Designation

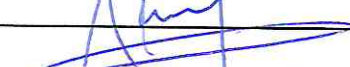

Signature

2/12/2024

Date

SANDE JEOME

Group Supply Chain Manager


Signature

Date 03/12/2024



MTN RWANDA CELL LIMITED

MTN RwandaCell Limited
BP 264
Kigali
Tel : +(250)280390000
Free Call : 456 From Your Mobile
www.mtn.co.rw

QUOTATION

13-Nov-24

To/A
Rutongo Mines

Qty	Description	Price Unit/frw(VAT Incl)	Total (VAT Incl)
1	Monthly internet fee for 50Mbps	1,455,977	1,718,053
Total			RWF 1,718,053

We thank you for the interest shown in our Company.

Nous vous remercions pour l'intérêt que vous nous manifestez.

Bank Account Number :000 040-0049579-45 BK

For any queries on this Invoice please contact:

Email : jeanyves.habimana@mtn.com

Mobile Number:

0788312080

Pour toute demande d'informations complémentaires, nous vous prions de contacter

Prepared by:

HABIMANA Jean Yves

Fait par:

Signed by:

Signé par:

