

**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:

ICT

Contact person:

Penine Irafasha

Tel. no.: 0789118276

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Starlink
Background information	We need the Starlink network as a backup link in case our first link is down
Scope of service(s) or product(s) required	Hardware, Installation, and a monthly subscription
Details of the recommended supplier	Starlink Rwanda
Motivation for recommending this supplier	Better services, and they are the only suppliers of Satellite Communication in Rwanda
Estimated Value/Budget and Cost	2,412,999 RWF
What other Mine/lines are using this service(s)/ product(s)?	Rutongo Mines
Additional information	

*R.*

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 MAEAIWA

Name

IT OFFICER

Designation

*[Signature]*

Signature

21<sup>st</sup> Aug 2025

Date

JUSTIN U

Name

GM

Designation

02/09/2025

Signature

*[Signature]*

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

04/09/2025

Date

RENE RUGANJI

Name

Ag. Group ICT Manager

Designation

*[Signature]*

Signature

25<sup>th</sup> Aug 2025

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date

Phone Number

Email

Business Name

## Payment

Card



Mobile Money



Name (As it appears on card)

TIN (Optional)

## Order Summary

### Recurring Monthly Payment

Local Priority - 1 TB

RWF 219,000/mo\*

\* First month of service is charged upon activation or 30 days after delivery, whichever comes first.

### One-Time Payment

Performance (Gen 2) Kit

RWF 2,204,999

Performance (Gen 2) Pipe Adapter

RWF 126,900

Shipping & Handling

RWF 81,100

**Total Due Today**

**RWF 2,412,999**

Place Order