

**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

Yes

BID WAIVER MOTIVATION
(Tick the appropriate box)

Discipline/Department:

ICT Department

Contact person:

William IMURAGIRE

Tel. no.:

+250 788 881 803

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Dstv Subscription
Background information	Camp Dstv Subscription Business Packages
Scope of service(s) or product(s) required	Dstv Subscription for Business Packages (6 months)
Details of recommended supplier	Tele 10 Group
Motivation for recommending this supplier	They are only representative of Dstv in Rwanda
Estimated Value/Budget and Cost	3,784,828
What other Mine/Mines are using this service(s)/ product(s)?	Nyakabingo mines
Additional information	Tele 10 gives us discount from 100,000 Rwf to 45,126 per each decoder

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

Name

 Designation

 Signature

 Date

 Name

 Designation

 Signature

 Date

Motivation supported

 Group Procurement Superintendent

 Date
 09/12/2025

Name

 Designation

 Signature

 Date

 Name

 Designation

 Signature

 Date

Group Supply Chain Manager

 Date