

**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:

Olga Ineza

Tel. no.: 0787449993

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Fiber expansion
<b>Background information</b>	As ICT we have been facing connection issues later and we want to come up with the solution of moving from point-to-point connection to full fiber connection
<b>Scope of service(s) or product(s) required</b>	We would like to extend fiber connection from main road to office
<b>Details of recommended supplier</b>	MTN
<b>Motivation for recommending this supplier</b>	We have been using an MTN connection through a point-to-point setup for our connectivity needs. However, we are now interested in transitioning to a fiber-based connection to improve the stability, speed, and reliability of the service. This transition is also important because the provider is one of our potential suppliers, and establishing a fiber connection would support better communication and operational efficiency.

<b>Estimated Value/Budget and Cost</b>	2,882,500 RWF
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	They are currently using point to point connection, but we are all moving to fiber connection
<b>Additional information</b>	The fiber-based connection would improve internet speed and stability for daily operations, reduce network interruptions and downtime, and provide better support for multiple users and departments.

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

Ineza Merri Olga Hatimona

Name

ICI Data officer

Designation



Signature

02.05.2026

Date

Tajiba U

Name

GM

Designation



Signature

08/05/2026

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Motivation supported

*Joseph Mukiire*

Group Procurement Superintendent

08/05/2026

Date

Date

Group Supply Chain Manager

Date

