

**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:

Contact person: Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Fiber installation services
Background information	MTN Rwanda (MTN Rwandacell PLC) is the market-leading telecommunications company in Rwanda, established in 1998. It provides comprehensive voice, data, and mobile financial services (Mobile Money) to over 8 million subscribers
Scope of service(s) or product(s) required	Implement fiber installation services at Rutongo Mines ltd
Details of recommended supplier	MTN RwandaCell Limited, BP 264 Kigali Tel : +(250)280390000 Free Call : 456 From Your Mobile, www.mtn.co.rw
Motivation for recommending this supplier	2023-2025: Significant 4G expansion and introduction of 5G sites
Estimated Value/Budget and Cost	1,500,000 Rwf
What other Mine/Mines are using this service(s)/ product(s)?	Both Nyakabingo and Musha are using this product
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

William IMURAGIRE

Name

ICT S. Specialist

Designation



Signature

11/05/2026

Date

Name

Designation

Signature

Date

Motivation supported



Group Procurement Superintendent



Date

11/05/2026

Regis Ngenzi

Name

Ag. GM

Designation



Signature

11/05/2026

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date