

**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:

<i>TI</i>

Contact person:

<i>Oliver Simbi</i>

Tel. no.:

<i>+250784268079</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>MTN Fiber Coverage Expansion</i>
Background information	<i>MTN is primary Network used used 30Mbps Broad Band & 10Mbps of Virtual private Network</i>
Scope of service(s) or product(s) required	<i>improve network availability and bandwidth Capacity</i>
Details of recommended supplier	<i>MTN Fiber Coverage Expansion.</i>
Motivation for recommending this supplier	<i>We plan to expand MTN Fiber Coverage to improve network availability, internet speed, stability and reliability connectivity for business operations.</i>
Estimated Value/Budget and Cost	<i>5,875,001 Rwf</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Rutoroo mines Ltd / Trinity Nyakabingo</i>
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
\$500 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

Oliver Simbi

Name

ICI Office

Designation

[Signature]

Signature

Date

Name

Designation

Signature

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

14/05/2026

Date

MISSION NAIRE Mbanza

Name

General Manager

Designation

[Signature]

Signature

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date



MTN RWANDA CELL LIMITED

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

QUOTATION

4-May-26

To/A
TRINITY METALS

Qty	Description	Unit Price /frw(VAT Excl)	Total (VAT Incl)
1	FIBER TO TRINITY NYAKABINGO	RWF 2,442,797	RWF 2,882,500
1	FIBER TO TRINITY MUSHA	RWF 4,978,814	RWF 5,875,001
3	FIBER TO TRINITY RUTONGO	RWF 1,271,186	RWF 1,500,000
	Mikro Tik Router	Waived	Waived
Total			

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:

Signe par: