

**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:

SIMBI Olivier

Tel. no.: 0781268072

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Starlink Network Connection
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 Monthly subscription
Details of the recommended supplier	BSC (Broadband System Corporation)
Motivation for recommending this supplier	Better services, and they are representative of Starlink in Rwanda
Estimated Value/Budget and Cost	14,452,000 Rwf/(Annually)
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo Mines

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 Rimb' [Signature]

Name

ICT OFFICER [Designation]

Designation

[Signature]

Signature

16 April 2026 [Date]

Date

[Signature]

Name

[Designation]

Designation

[Signature]

Signature

[Date]

Date

Motivation supported

Joseph Mchire [Signature]

Group Procurement Superintendent

17/04/2026 [Date]

Date

MISSIOANABE Mbants [Signature]

Name

General Manager [Designation]

Designation

[Signature]

Signature

17-01-2026 [Date]

Date

[Signature]

Name

[Designation]

Designation

[Signature]

Signature

[Date]

Date

Jeome Sande [Signature]

> \$ 5 000 Group Supply Chain Manager

14/05/2026 [Date]

Date



Broadband Systems Corporation

Broadband Systems Corporation (BSC) Plc
 BSC Building, Remera, Gisimenti, KN 5 Airport Road.
 P.O Box 7229, Kigali - Rwanda
 Tel: 4141 & email: info@bsc.rw
 Website: www.bsc.rw

Date: 5/6/2026

Customer: Trinity Metals	PID No: BSCTN0526/B268
	Quotation: STARLINK SERVICE FOR MUSHA
	Prepared by Thamar NIYITEGEKA

#	Items description	Unit	Qty	Unit Price	Total Price, VAT Excl, RwF	VAT (18%)	Total Price, VAT Incl, RwF
Transport and Set-up fee One time Payment							
441	Transport and Set-up fee	Each	1	211,864	211,864	38,136	250,000
SubTotal - Non Recurring Items					211,864	38,136	250,000
Monthly Recurring Services (Recurring Items)							
464	Starlink Priority Data 4TB	GB	4,000	251	1,002,966	180,534	1,183,500
SubTotal - Recurring Items					1,002,966	180,534	1,183,500

Payment Terms:

- Payment is made to BSC Plc accounts opened at the
 - Bank of Kigali: Account No: 00040-00340546-12 (RWF) and/or at the
 - Guaranty Trust Bank (Rwanda) PLC: Account No: 211/236371/2/5114/0 (USD)
- Quotation validity: 30 days from the date of issue
- Starlink Kits aren't for sale they re, BSC property
- Please provide payment slips for proof of payment at:
 - BSC Building, Remera - Gisimenti Airport Road (KN 5 Rd) Opposite Chez-Lando
 - A receipt will be provided to customers as proof of payment.

For any inquiry/price or itemchange, please contact us by Email on salesm@bsc.rw / or call us on +250 783 485 652.

Approved by Ndoli Mitali
 Title: CCO

Signature:

