

**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>SUPPLY Chain</i>	
<i>KAPEMBA JMV</i>	Tel. no.: <i>0780488832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Short Explosives, Circuit Continuity Tester</i>
Background information	
Scope of service(s) or product(s) required	<i>Short explosives, Circuit Continuity tester</i>
Details of recommended supplier	<i>AECE</i>
Motivation for recommending this supplier	<i>Original equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>US\$ 9090.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakabingo.</i>
Additional information	

GN

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

KAREMEKA JMW

Name

Store Assistance.

Designation

[Signature]

Signature

5/7/2024

Date

Alexis N.

Name

Inventory, Stores & Logistics

Designation

[Signature]

Signature

08/07/2024

Date

Motivation supported

Joseph M.

Group Procurement Superintendent

[Signature]

Date

09/07/24

Evođa Imeno

Name

General Manager

Designation

[Signature]

Signature

8-7-2024

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeome [Signature]

Group Supply Chain Manager

09/07/2024

Date



Reg.No:68/003319/07
www.aece.co.za

Telephone: 011 975 1643
Email: sales@aece.co.za
PO Box 958
Kempton Park 1620

To: Joseph Muhire
Company: Trinity - Metals
Email: joseph.muhire@trinity-metals.com
Tel: +250 782 362 936

From: Chantel Boshoff
Date: 3 July 2024
Reference: 67324
Number of pages: 1 + 2

741F Shot Exploder
CT-01

Dear Joseph

Thank you for your inquiry, kindly see the quotation below.

Qty	Model	Description	Unit Price (Ex VAT)	Price (Ex VAT)
9	741F	65Ω Shot Exploder (Rechargeable 8.0J)	\$ 950.00	\$ 8 550.00
9	CT-01	Circuit Continuity Tester	\$ 60.00	\$ 540.00
Total			\$	9 090.00

- Only official orders will be accepted.
- Transport for your own account.
- This quotation is valid until 30 September 2024.
- The are goods are ex stock subject to prior sale.
- Payment bank transfer prior collection.
- This quotation is provisional. The above prices constitute estimates. The company reserves the right at any time to amend and/or alter this quotation for the purposes of correcting material errors contained thereon, including but not limited to, the rectification and/or adjustment of incorrect pricing provided to the client at the time of issuance.

Should you require any further information please do not hesitate to contact AEC Electronics.

Kind regards

Chantel Boshoff

Statsafe® Shot Exploder Model 741F

Rechargeable Key Switch Model



Features

- The 741F is capable of firing up to 70 Type 1 (Shocktube Initiator or Statsafe®) electric initiators/detonators connected in series, where the total circuit resistance does not exceed 65Ω.
- The small, compact and lightweight design makes it easy to transport and comfortable to carry.
- Can be recharged from any standard mains outlet.

Operation

- The 741F is operated by means of a key switch and automatically fires within 1.5 seconds. An indicator light glows while charging and flashes when firing takes place.
- The 741F is powered by a rechargeable battery and is capable of at least 1000 firings. The battery must be recharged when the FIRE LED flashes during operation.

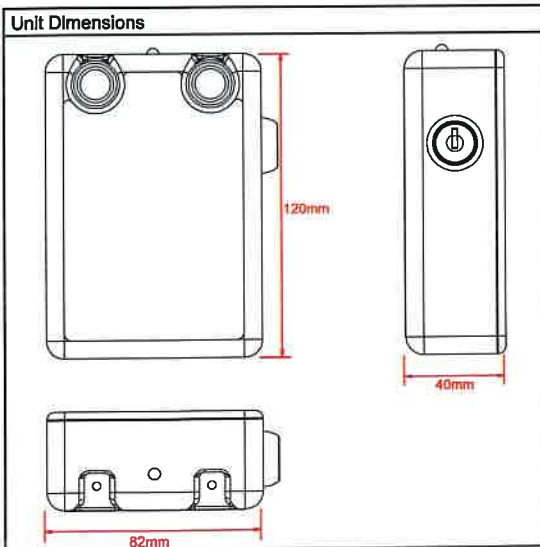
Notice and Maintenance

- All service work must be performed by authorised AEC Electronics personnel only.
- Approved for use in fiery mines.



Specifications

IA Certificate Number	MASC M/14-1042X.	
Nominal Firing Voltage	650V.	
Nominal Output Energy	8.0J.	
Firing Mechanism	Spring return key switch.	
Charging Time	<1.5s.	
Firing Capacity	70 Type 1 (Shocktube Initiator or Statsafe®) electric initiators/detonators in series (firing circuit resistance <65Ω). 140 Type 0 Standard electric initiators/detonators in series (firing circuit resistance <275Ω).	
Battery	Type	Rechargeable.
	Capacity	1000 firings.
	Charging	Charged from mains power (110-250 _{AC} , 50-60Hz) using the supplied charging cable.
	Charging Time	Full charge reached in 6 hours. Note: Prolonged charging will not harm the battery.
Construction	Fully encapsulated circuitry in a tough plastic enclosure.	
Unit Dimensions	120mm x 82mm x 40mm.	
Unit Mass	0.5kg.	
Temperature Range	-5°C to 45°C.	



Warning and Disclaimer

The information and recommendations in this document are provided for reference purposes only and should not be construed as advice to cover every application of the product or variation of conditions under which the product may be used.

Circuit Continuity Tester Model CT-01



Features

- The CT-01 is supplied in a protective case, which can be worn on a belt or slung round the neck. The CT-01 is SABES approved as intrinsically safe and DMR approved for use in fiery mines.

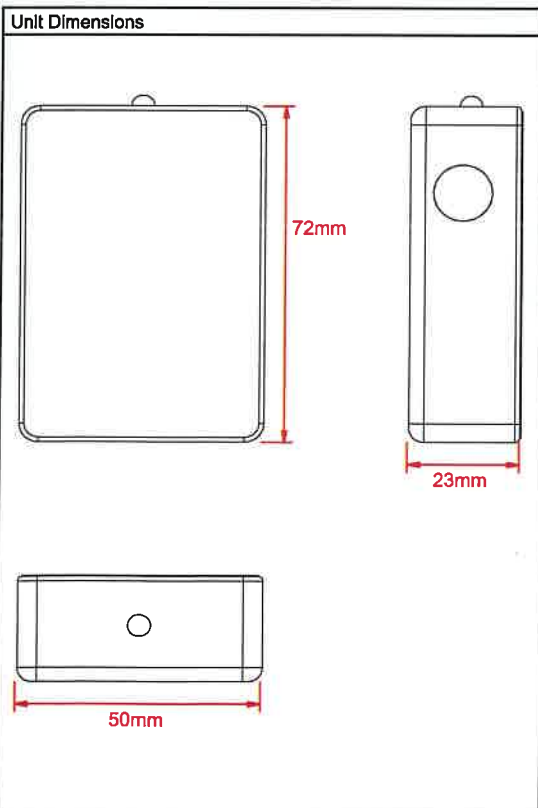
Operation

- The CT-01 employs a light emitting diode to confirm continuity in electric blasting circuits of up to 750Ω resistance.
- The CT-01 can be used for testing electric detonators at the working face, but permission to do so must first be obtained from the DMR and all MSHA regulations must be adhered to.
- The CT-01 is powered by 2xAA 1.5V Alkaline batteries and is capable of 1 million tests.

Notice and Maintenance

- There are no replaceable parts for the CT-01 and must be disposed of if non-operational.
- Approved for use in fiery mines.

Specifications



Approval Certificates	GME No. CT1.	
Output Current	7mA maximum.	
Sensitivity	Continuity indicated for resistance up to 750Ω.	
Battery	Type	2xAA 1.5V Alkaline.
	Capacity	1 year (battery is not replaceable) or 1 million tests.
Construction	Solid state circuitry encapsulated in epoxy resin.	
Unit Dimensions	72mm x 50mm x 23mm.	
Unit Mass	0.15kg.	
Temperature Range	-5°C to 45°C.	

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