

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to 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:	OHS	
Contact person: Tel. no.:	G T Ferreira	0798979857

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	MSA Calibration gas - 1,45% CH4, 15% O2, 60PPM CO, 20PPM; H2S - 10045035
Background information	Trinity Metals bought 15 5X gas testers and 3 calibration stations from PSA early 2025. The gas testers were all working fine but started to malfunction towards the end of 2024. Assessments and supplier input indicated that this may be due to non-calibration of the gas testers. Trinity Metals are in possession of calibration stations but do not have the MSA Calibration Gas required to perform the calibrations. This motivation is aimed at purchasing gas.
Scope of service(s) or product(s) required	MSA Calibration gas - 1,45% CH4, 15% O2, 60PPM CO, 20PPM; H2S – 10045035 to enable TM to calibrate the gas testers in our possession
Details of recommended supplier	PSA Distribution (Pty) Ltd; Jet Park, Johannesburg, South Africa
Motivation for recommending this supplier	TM is using the gas testers procured from this supplier and needs the correct gas needed for the calibration of the gas testers
Estimated Value/Budget and Cost	\$610
What other Mine/Mines are using this service(s)/ product(s)?	Not a new product. Gas needed for the calibration of purchased gas testers

Additional information	
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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

G T Ferreira

Name

Group OHS Manager

Designation



Signature

20/06/2025

Date

Justin Uwiringiyimana

Name

GM Nyakabingo Mine

Designation



Signature

20/06/2025

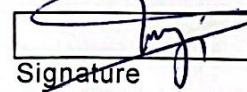
Date

JUSTIN UWIRINGIYIMANA

Name

GM

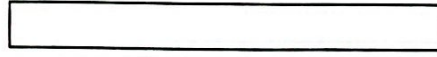
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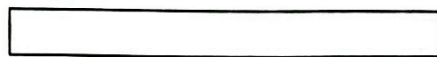
Signature

24/06/2025

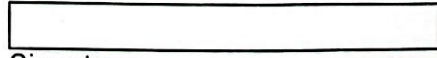
Date



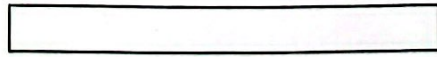
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Designation



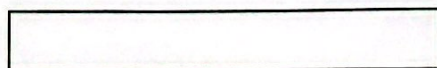
Signature



Date

Motivation supported

Joseph Muhire



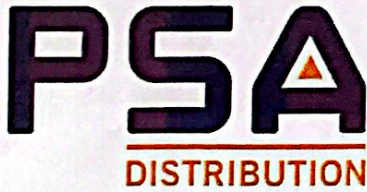
Group Procurement Superintendent

29/07/2025

Date

> \$ 5 000 Group Supply Chain Manager

Date



PSA Distribution (Pty) Ltd
 Reg No. 2018/547209/07
 Jan Smuts Park, Unit 26
 Jones Road, Jet Park, 1459
 VAT: 4270284260

Quotation
 20062024D02

Customer

Name Trinity Nyakabingo Mine
 Address Shyrongi, Rulindo, PO Box 749 Tax No: 100511011
 City Kigali, Rwanda Att: Joseph Muhiire
 Phone +250782362936 joseph.muhiire@trinity-metals.com

Date 20-06-2025
 Order No. _____
 Rep DW

Qty	Description	Unit Price	TOTAL
1	MSA Calibration gas - 1,45% CH4, 15% O2, 60PPM CO, 20PPM H2S - 10045035	USD 610,00	USD 610,00
	Delivery - Ex works SA. 8 weeks from receipt of official order		
	Standard Bank Durban North Acc: 051396793 Business Current Account Branch Code: 042826 For Electronic payment 051001		

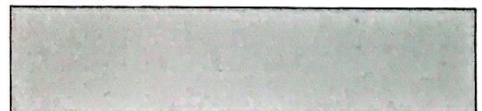
SubTotal USD 610,00

TOTAL USD 610,00

Payment Details

Bank Transfer
 COD
 Account 30 Days Nett

Name _____
 Sign _____
 Date _____



THANK YOU FOR YOUR VALUED BUSINESS