

**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:

OHS

Contact person:

Gerrit Ferreira

Tel. no.:

0798979857

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	Portable multiple gas test detector (LEL /O2/CO/H2S) 4XR with charger
<b>Background Information</b>	All Trinity Metals mines are currently without working gas detectors
<b>Scope of service(s) or product(s) required</b>	We require fifteen portable multiple gas test detectors (LEL /O2/CO/H2S) 4XR to distribute between the three mines to enable them to measure oxygen and relevant other mine fume levels (To distribute as follows: Rutongo six testers, Nyakabingo five testers and Musha four testers)
<b>Details of recommended supplier</b>	PSA AFRICA(pty)Ltd, Jan Smuts Park, Unit 25, Jones Road, Jet Park, Gauteng, PO Box 18030, Dalbridge, 4014, T +27 10 446 1088, enquiries@psafrica.co.za ,www.psafrica.co.za
<b>Motivation for recommending this supplier</b>	Trinity Metals bought gas testers from them before and we are in possession of the calibration stations for these gas testers already with the required gas for calibration to be delivered soon.
<b>Estimated Value/Budget and Cost</b>	

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<b>Estimated Value/Budget and Cost</b>	\$ 17 404.05
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	Barrick Gold, Harmony Gold (Anglo American), Anglo Plats (Anglo American)
<b>Additional Information</b>	Urgent. We could not defend ourselves during the RMB inspection after the fatal incident. They wanted to know if we will have the gas testers on site within a month

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

G T Ferreira  
Name  
Group OHS Manager  
Designation  
  
Signature  
16/10/2025  
Date

Name  
  
Designation  
  
Signature  
  
Date

Justin UWIRINGIYIMANA  
Name  
Nyakabingo Mine GM  
Designation  


Name  
  
Designation

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Signature

16/10/2025

Date

Motivation supported

Joseph MUHIIRE

Group Procurement Superintendent

16/10/2025

Date

Signature

Date

Jeome SANDE

Group Supply Chain Manager

16/10/2025

Date