

**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:

Lucie MUKASHYAKA

Tel. no.: 0786341718

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	3 CEL 632A2 TYPE 2 LOGGING SOUND METER NON I.S and 1CEL 120/2 CASELLA ACOUSTIC CALIBRATOR
Background information	3 sound level meters with one acoustic calibration
Scope of service(s) or product(s) required	3 CEL 632A2 TYPE 2 LOGGING SOUND METER NON-I.S and 1CEL 120/2 CASELLA ACOUSTIC CALIBRATOR
Details of recommended supplier	PSA Distribution (Pty) Ltd Reg No. 2018/547209/07 Jan Smuts Park, Unit 26 Jones Road, Jet Park, 1459 VAT: 4270284260
Motivation for recommending this supplier	These sound level meters are required by Trinity Mines to monitor noise levels across our operational sites for the safety of our employees
Estimated Value/Budget and Cost	\$ 12952,14

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What other Mine/Mines are using this service(s)/ product(s)?	-
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**

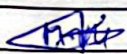
Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Lucie MUKASHYAKA

Name

OHS Section Leader

Designation



Signature

22/10/2025

Date

Name

Designation

Signature

Date

Justin UWIRINGIYIMANA

Name

Nyakabingo Mine GM

Designation



Signature

22/10/2025

Date

Name

Designation



Signature

Date


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Date

Date

Motivation supported

Joseph MUHIIRE  
Group Procurement Superintendent

Jeome SANDE   
Group Supply Chain Manager

22/10/2025   
Date

22/10/2025  
Date