

**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:

*Supply Chain*

Contact person:

*KRUMER TRV*

Tel. no.:

*07904 89932*

(Approved document to be attached to the Purchase Requisition)

|  |  |
|--|--|
| Product(s) or service(s) required                            | <i>Short Ex. Bloder, Circuit Continuity Test</i> |
| Background information                                       |  |
| Scope of service(s) or product(s) required                   | <i>Short Ex. Bloder, Circuit Continuity Test</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\$ 6067</i>                                 |
| What other Mine/Mines are using this service(s)/ product(s)? | <i>Trinity Nyakabingo</i>                        |
| 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 |

*KROEMER JMV*

Name

*Store Officer*

Designation

*[Signature]*

Signature

*21/12/2025*

Date

N. Alexis

Name

Inventory, Stores and Logistics Superintendent

Designation

*[Signature]*

Signature

02-Dec-2025

Date

Motivation supported

*[Signature]*

Group Procurement Superintendent

*02/12/2025*

Date

*Calvin Whitford*

Name

*Air Gen Manager*

Designation

*[Signature]*

Signature

*3-12-2025*

Date

Name

Designation

Signature

Date

*Geome Sande*

Group Supply Chain Manager

*3/12/2025*

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 Muhiire  
Company: Rutongo Mines  
Email: joseph.muhiire@trinity-metals.com  
Tel: +250 782 362 936

From: Braiden Krause  
Date: 18 November 2025  
Reference: 109325  
Number of pages: 1 + 2

**Shot Exploder Model 741F**  
**Circuit Continuity Tester Model CT-01**

Dear Joseph

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

| Qty | Model | Description                              | Unit Price   | Price              |
|-----|-------|--|--------------|--------------------|
| 5   | 741F  | 65Ω Shot Exploder<br>(Rechargeable 8.0J) | \$ 1 153.00  | \$ 5 765.00        |
| 5   | CT-01 | Circuit Continuity Tester                | \$ 60.50     | \$ 302.50          |
|     |       |  | <b>Total</b> | <b>\$ 6 067.50</b> |

- The currency of this quote is US Dollar.
- Only official orders will be accepted.
- The goods are ex stock subject to prior sale.
- The quote is valid until 31 December 2025.
- Payment bank transfer prior to collection.
- Transport is for your own account.
- Prices are provisional and may be adjusted in the event of material errors.

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

Kind regards

Braiden Krause

**AEC ELECTRONICS (PTY) LTD**  
P.O. BOX 958  
KEMPTON PARK 1620  
TELEPHONE: (011) 975 1643  
FAX: (011) 975-1680