

**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>KAREMERA JMK</i>	Tel. no.: <i>0780488232</i>

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>65Ω Short Explosoder, Circuit Continuity Test</i>
Background information	
Scope of service(s) or product(s) required	<i>65Ω Short Explosoder, Circuit Continuity Test.</i>
Details of recommended supplier	<i>AECE</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacture</i>
Estimated Value/Budget and Cost	<i>US\$ 8548.82.</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nzakabingo</i>
Additional information	

*4*

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

KAREMERA JMY

Name

Store Officer

Designation

[Signature]

Signature

5/12/2025

Date

Carlin Motions

Name

Acc. GM

Designation

[Signature]

Signature

5/12/2025

Date

Ni Alexia

Name

Inventory Stores & Log. Superintendent

Designation

[Signature]

Signature

05/12/2025

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

05/12/2025

Date

Jeanne

Group Supply Chain Manager

[Signature]

05/12/2025

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: Trinity Metals  
Email: joseph.muhiire@trinity-metals.com

From: Braiden Krause  
Date: 5 December 2025  
Reference: 115625  
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
6	741F	65Ω Shot Exploder (Rechargeable 8,0J)	\$ 1 213.37	\$ 7 280.22
20	CT-01	Circuit Continuity Tester	\$ 63.43	\$ 1 268.60
			<b>Total</b>	<b>\$ 8 548.82</b>

- The INCO term is DAP.
- 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.
- 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