

**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 (Store)

Contact person:

Muhsin Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Blasting ignition Equipment
Background information	
Scope of service(s) or product(s) required	Blasting ignition for Bedinc
Details of recommended supplier	AECE
Motivation for recommending this supplier	This is the only manufacturer for the required equipment.
Estimated Value/Budget and Cost	1713.96 USD.
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
\$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

MUTESI Aminah

Name

Store & Fleet Supervisor

Designation



Signature

20/01/2026

Date

MISSIONNAIRE Mbarika

Name

General Manager

Designation



Signature

21-01-2026

Date

N. Alexis

Name

Group Inventory, Stores and Logistics Superintendent

Designation



Signature

22-01-2026

Date

Name

Designation

Signature

Date

Motivation supported



Group Procurement Superintendent

21/01/2026

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

21/01/2026

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
Tel: +250 78 236 2936

From: Braiden Krause
Date: 19 January 2026
Reference: 5526
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
4	741F	65Ω Shot Exploder (Rechargeable 8,0J)	\$ 1 163.24	\$ 4 652.96
1	CT-01	Circuit Continuity Tester	\$ 61.00	\$ 61.00
			Total	\$ 4 713.96

- 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 March 2026.
- Payment bank transfer prior to collection.
- INCO terms are DAP.
- 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