



# SAFECO

SAPEMA **SABS** An SABS ISO 9001 Quality Management  
ISO 9001 System certified company

MANUFACTURERS & DISTRIBUTORS OF PPE

18 Wattle Road, Newlands  
Johannesburg, Gauteng  
South Africa  
tel: 011 477 0190  
sales@safecosafety.co.za  
www.safecosafety.co.za  
VAT reg: 4170116844  
Company reg: 1988/022687/23

TO
<b>CASH SALES</b> CASH1
VAT No:
Tel:
Email:
Contact:

QUOTATION	Q21854
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DELIVERY/COLLECTION ADDRESS
TRINITY METALS

DATE	ORDER NO./REF	CONTACT	PAGE
02-Feb-24	TRINITY METALS		1 of 1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
W290PLB	WHITE SAFETY CAP PLASTIC L/B & C/CLIP	2 400	R14.95	R35 880.00
1100	WHITE WOVEN CAP BAG 720mm x 1800mm	60	R13.05	R783.00

- Quotations are subject to the following conditions:
1. Prices are nett and exclude 15% VAT.
  2. Quotation is valid for 14 days from issue and subject to change thereafter.
  3. Prices are based on current stock availability and are subject to change.
  4. Prices are Ex Works from Safeco's premises.
  6. Payment terms are strictly cash, EFT or card. No cheques accepted.
  7. Products will only be released once payment reflects in Safeco's bank account.
  8. Products returned 14 days after receipt will not be accepted for credit.
  9. Special/non-stock items will not be accepted for returns.

SUB TOTAL	R36 663.00
VAT	R0.00
<b>TOTAL</b>	<b>R36 663.00</b>

Banking: Nedbank Randburg 198765, Current Acc. Safeco cc 1984350986

**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:

*SHC Department*

Contact person:

*Imonrafaha Esperanca*

Tel. no.:

*0787282918*

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Hard hats (white safety cap)</i>
Background information	<i>Hard hats are used by workers at the mine as one of PPEs to prevent them from head related injuries</i>
Scope of service(s) or product(s) required	<i>Hard hats are used as PPEs by workers</i>
Details of recommended supplier	<i>SHAPCO</i>
Motivation for recommending this supplier	<i>We have used this quality of helmets in 2021 and it was lasting longer and is in standard PPEs of Trinity Metals.</i>
Estimated Value/Budget and Cost	<i>236 663</i>
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

Imonirafaha Esperance

Name

ITIC department

Designation



Signature

20/02/2024

Date

Name

JAMES M GIM

Designation




Signature

02/04/2024

Date

Motivation supported

BURSAFO Rogers 

Group Procurement Superintendent

02/4/2024

Date

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date