

TK-880

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 PHONE: 084 583 7967
 sales@tractionservices.co.za
 TRACTION SERVICES CC
 ISO 9001 : 2015
 REG NO: 199003368423
 PO Box 6039
 GREENHILLS
 1767

Quotation	
Date	07/06/2024
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CASH SALES

Deliver to
 TRINITY USHA MINE LTD.
 C/O ROHLIG JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
CASH	PINCH BAR	N			28/06/2024 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TRAL	PINCH BAR ALUM H/DUTY 3MTR QUOTED IN ZAR	20.00	EA	1,069.00		15.00%	R21,380.00
	DELIVERY 5 - 7 DAYS ON CONFIRMATION OF ORDER SUBJECT TO PRIOR SALES & AVAILABILITY Please ensure that the goods quoted are according to your specification. Should you issue an order you automatically accept the quote as correct.						

E & O.E.
 THANKS FOR YOUR REQUEST!

 Received in good order

 Signed _____ Date _____

Sub Total	R21,380.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R21,380.00
Tax	R3,207.00
Total	R24,587.00

**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:

SHEC

Contact person:

Patrick

Tel. no.:

0785627394

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Pinch bar Aluminium
Background information	Pinchbars are useful in underground for baring purpose
Scope of service(s) or product(s) required	These pinchbars are going to be use in baring at #
Details of recommended supplier	Traction services cc ISO 9001: 2015 Reg No: 199
Motivation for recommending this supplier	this a recommended supplier by other mine like Rutongo and they are manufacturers
Estimated Value/Budget and Cost	
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo Mines.
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

Patrick

Name

OHF

Designation

10/06/2024

Signature

[Signature]

Date

Name

Designation

Signature

Date

Motivation supported

Group Procurement Superintendent

Date

UBANZA M.

Name

GM

Designation

[Signature]

Signature

10/06/2024

Date

Name

Designation

Signature

Date

> \$ 5 000 Group Supply Chain Manager

Date