

**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>KATHEMELA JMY</i>	Tel. no.: <i>0780488832</i>

(Approved document to be attached to the Purchase Requisition)

<b>Product(s) or service(s) required</b>	<i>Pump Spares</i>
<b>Background information</b>	
<b>Scope of service(s) or product(s) required</b>	<i>Pump Spares</i>
<b>Details of recommended supplier</b>	<i>Predator Pumps</i>
<b>Motivation for recommending this supplier</b>	<i>Original Equipment Manufacturer</i>
<b>Estimated Value/Budget and Cost</b>	<i>R 54,489.00</i>
<b>What other Mine/Mines are using this service(s)/ product(s)?</b>	<i>Trinity Nyakabingo</i>
<b>Additional information</b>	

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 IMY*

Name

*Store Assistant*

Designation

*[Signature]*

Signature

*31/7/2024*

Date

*Evode Imena*

Name

*General Manager*

Designation

*[Signature]*

Signature

*31-07-2024*

Date

Motivation supported

*Joseph M*

Group Procurement Superintendent

*[Signature]*

Date

*01/08/24*

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



33 Milkyway Avenue  
 Linbro Business Park  
 Frankenswald  
 2090  
 Tel: 011 708 0421  
 011 708 0438  
 Fax: 086 566 2672  
 Vat# 4350243707  
 CK2006/097629/23

<b>To:</b> Trinity Metals	<b>Att:</b> Joseph Muhlire
<b>Email:</b> <a href="mailto:joseph.muhlire@trinity-metals.com">joseph.muhlire@trinity-metals.com</a>	<b>Pages:</b> 1
<b>Tel:</b> +250 782 362 936	<b>Date:</b> 30/07/2024
<b>Re:</b> RM/2024/88	<b>Our ref:</b> NK32273

Dear Joseph,

We thank you for your valued enquiry and take pleasure in submitting our offer as follows:

Qty	Description:	Part Number	Estimated delivery time from date of order	Price nett each excluding VAT	Total Price nett excluding VAT
<b>DP20 Steel Spares</b>					
5	Muffler	DP20	± 2-4 working weeks	R458.00	R2,290.00
5	Air Valve repair Kit	DP20	± 2-4 working weeks	R2,188.00	R10,940.00
5	Diaphragm rod	DP20	± 2-4 working weeks	R714.00	R3,570.00
5	Gasket ( Air valves)	DP20	± 2-4 working weeks	R74.00	R370.00
10	Check Ball Seat	DP20	± 2-4 working weeks	R389.00	R3,890.00
5	Sleeve and spool set	DP20	± 2-4 working weeks	R2,017.00	R10,085.00
10	Snap ring	DP20	± 2-4 working weeks	R3.00	R30.00
10	Cap	DP20	± 2-4 working weeks	R54.00	R540.00
20	Black Diaphragm	DP20	± 2-4 working weeks	R1,009.00	R20,180.00
1	Crate for above spares			R2,594.00	R2,594.00
Total price nett excluding VAT					R54,489.00

- \* Prices quoted are nett and valid for 30 days from date hereon.
  - \* We estimate being able to affect dispatch as above. This lead time is based on stock on hand at time of quotation we will therefore need to re-confirm at time of order.
  - \* Payment terms: In the absence of an account, transaction will be COD normally requiring a 50% deposit with order.
  - \* Our standard terms and conditions will apply. A copy will be made available at your request
  - \* Prices quoted allow for palletizing and delivery to your stores in Gauteng.
  - \* OEM Part numbers mentioned are strictly for reference purposes only
- We hope the above meets with your approval but should you have any further queries please do not hesitate to contact the undersigned.

Regards

Neville