

**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 JMY</i>	Tel. no.: <i>0790488832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>sump spares</i>
Background information	
Scope of service(s) or product(s) required	<i>sump spares</i>
Details of recommended supplier	<i>Preductor sumps</i>
Motivation for recommending this supplier	<i>original equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>R 8,145.00</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Mwakabingo</i>
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

KAREMERA JULY

Name

Store Assistant

Designation



Signature

31/7/2024

Date

Evode Imuna

Name

General Manager

Designation



Signature


31-07-2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent



Date

01/08/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



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

To: Trinity Metals	Att: Joseph Muhltre
Email: joseph.muhltre@trinity-metals.com	Pages: 1
Tel: +250 782 362 936	Date: 30/07/2024
Re: RM/2024/86	Our ref: NK32271

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
DP10 Metallic Spares					
3	Diaphragm rod	DP10	± 2-4 working weeks	R525.00	R1,575.00
5	Bumper	DP10	± 2-4 working weeks	R55.00	R275.00
5	Pilot valve Repair Kit	DP10	± 2-4 working weeks	R807.00	R4,035.00
6	Oil Seal	DP10	± 2-4 working weeks	R53.00	R318.00
6	Check Ball Seat	DP10	± 2-4 working weeks	R232.00	R1,392.00
1	Crate for above spares			R550.00	R550.00
Total price nett excluding VAT					R8,145.00

- * 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