

**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>	
Contact person: <i>KATHEKA JMV</i>	Tel. no.: <i>07804 88832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Pump spares</i>
Background information	
Scope of service(s) or product(s) required	<i>Pump spares</i>
Details of recommended supplier	<i>Curo Pumps Mauritius Pty Ltd.</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer.</i>
Estimated Value/Budget and Cost	<i>2594 USD</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakabingo</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

WADIMERA IMY

Name

Store Assistant.

Designation

[Signature]

Signature

7/8/2024

Date

Ewode Imena

Name

General Manager

Designation

[Signature]

Signature

7-8-2024

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

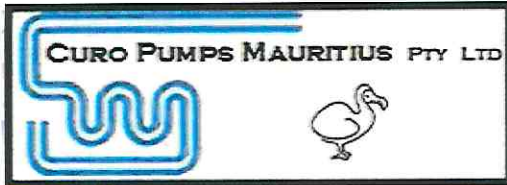
Date

[]

Group Supply Chain Manager

[]

Date



Tel: +27 11 422 4315/6

Fax: +27 11 422 4443

Web site: www.curopumps.com

Email: ruan@curopumps.com

1 CyberCity, 72201

Ebene

6th Floor, Tower A

Mauritius

Reg No. 166823 GBC

Attention: Joseph Muhiire

To: Trinity Metals

Date: 05/08/2024

Quote No. CM19635

We take pleasure in submitting the following for your consideration:

Various 80/100 Spares

No	Item	Description	Part No	Material	UNIT	Total
1	2	Impeller	4-1615	CI	511 USD	1022 USD
2	2	Diffuser return channel	4-1607	CI	434 USD	868 USD
3	2	Balance valve bush	4-1603	CI	197 USD	394 USD
4	1	Transport & Fumigated Crate	-	-	310 USD	310 USD
TOTAL VALUE					NETT	2594 USD

100% Deposit on order (COO)

Notes

- The pump sets come in standard Curo Pumps paint spec/ Zinc Chromate
- Manufactured in South Africa, Benoni, 6 Cranbourne Avenue
- Quality inspection done on every pump before release

Manufacturing Lead Delivery: +- Ex stock

Commercial Aspects

Banking Details – USD Account

Beneficiary : CURO PUMPS MAURITIUS PTY LTD
Account No : 080683000000010
Bank : AfrAsia Bank Limited
10, Dr Ferrier Street
Bowen Square
Port Louis, Mauritius
Swift Code : AFBLMUMU
IBAN : MU70AFBL2501080683000000010USD

The above fees are net of bank charges

Banking Details – ZAR Account

6th Floor, Tower A,
1 CyberCity, Ebene, 72201 Mauritius

T +230 403 6000
F +230 403 6060

Curo Pumps Mauritius Pty Ltd
Company Number: 166823 GBC

www.curopumps.com

The contents of this document are classified as DC2 – confidential information

Beneficiary : CURO PUMPS MAURITIUS PTY LTD
Account No : 080683000000021
Bank : AfrAsia Bank Limited
10, Dr Ferrier Street
Bowen Square
Port Louis, Mauritius
Swift Code : AFBLMUMU
IBAN : MU64AFBL2501080683000000021ZAR

The above fees are net of bank charges

Price Clause

The above prices for the equipment are understood to be ex our works, within Gauteng, excluding V.A.T. Prices are based on a rate of exchange of **R18.43** = 1 USD as per the date referenced on this quotation. Based on this rate the quote is valid for 30 days.

EXW: Ex Works

Kind Regards

Ruan Nel

Cell +27 82 441 8490

Tel 011 422 4315

Directors: Mr. S G. Cubitt, Mr. D K Salick, Mr. F Soyfoo&Dr. G S Robinson

Curo Pumps Mauritius Pty Ltd

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