

**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>KADEMERA TRM</i>	Tel. no.: <i>0780498832</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>MINING STORES</i>
Background information	
Scope of service(s) or product(s) required	<i>MINING STORES</i>
Details of recommended supplier	<i>PM ENGINEERING CC</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer.</i>
Estimated Value/Budget and Cost	<i>R 558,147</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Mankwago and Trinity Mushi.</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

K. T. M. J. M. Y.

Name

Store Assistant

Designation

[Signature]

Signature

26/02/2024

Date

Evoche Imena

Name

General Manager

Designation

[Signature]

Signature

08-08-2024

Date

Motivation supported

[]

Group Procurement Superintendent

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Name

[]

Designation

[]

Signature

[]

Date

[]

Group Supply Chain Manager

[]

Date

TEL : 084 583 7967
 FAX: 086 689 7314
 EMAIL: pnt@worldonline.co.za
 VAT REG 4100206186

PNT ENGINEERING CC

P. O. BOX 6039
 GREENHILLS
 1767

Quotation

Date 04/07/2024

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Document No QU100660

RUTONGO MINES LTD

Deliver to
 ROHLIG GRINDROD

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
RU001	RM/2024/58	N			20/07/2024 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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TRAL	Alluminium Pinch bar 2,4m	180.0	EA	699.00			R125,820.00
TRAL	Alluminium Pinch bar 3,0m	180.0	EA	942.00			R169,560.00
TRAL	Pinch bar 1,2M	180.0	EA	282.00			R50,760.00
TRAL	Pinch bar 1,8M	180.0	EA	379.00			R68,220.00
TRAL	Alluminium Scrapper wire 6mm X 3,0m	150.0	EA	89.00			R13,350.00
TRAL	Cold set chisel	45.00	EA	255.00			R11,475.00
TRAL	Wooden Charging Stick 20MM X 3M	225.0	EA	69.00			R15,525.00
TRAL	PIPE LATERAL 25MM SER ENDS X12MM SER. BR	809.0	EA	93.00			R75,237.00
TRAL	GR3 MAX-LINK LL CHAIN 10MM PER M, Galv WLL: 1.0 TON; Gr3 Long Link Chain	150.0	MET	188.00			R28,200.00

Handwritten notes:
 } 50%
 } 300
 ↑ not needed for now.
 30m

DELIVERY TO BE ADVISED
 ON ORDER

SUBJECT TO PRIOR SALES AND
 AVAILABILITY

ADHOC

ALCO EXCEEDING THE BEST!
 E. & O.E.

Received in good order

Signed _____ Date _____

Sub Total	R558,147.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R558,147.00
Tax	R0.00
Total	R558,147.00