

**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>	Tel. no.: <i>0780488832</i>
<i>KARENNA JMV</i>	

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Heavy duty Aluminium Pinch bars 3M with Flexible Handguard</i>
Background information	
Scope of service(s) or product(s) required	<i>Heavy duty Aluminium Pinch bars 3M with flexible Handguards</i>
Details of recommended supplier	<i>Jvt Engineering CC</i>
Motivation for recommending this supplier	<i>Original Equipment Manufacturer</i>
Estimated Value/Budget and Cost	<i>296,200</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity Nyakobing and Trinity Nusha.</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

*KALINERAE JMV*

Name

*Store Assistant*

Designation

*[Signature]*

Signature

*19/08/2024*

Date

*Evode Imen*

Name

*General Manager*

Designation

*[Signature]*

Signature

*26-08-2024*

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

**Copy Quotation**

Date 19/08/2024

Page 1

Document No QU100662

RUTONGO MINES LTD

Deliver to  
 ROHLIG GRINDROD

RM/2024/91

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
RU001	HEAVY DUTY ALUMINIUM PINC	N			25/08/2024 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

TRAL	HEAVY DUTY ALUMINIUM PINCH BARS 3M with FLEXIBLE Hand Guard  picture attached Ex-Stock SUBJECT TO PRIOR SALES AND AVAILABILITY	100.0 0 <i>30</i>	EA	968.00			R96,800.00
------	---	-------------------------	----	--------	--	--	------------

*This quote can be cancelled for the moment.*

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

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Sub Total		R96,800.00
Discount @	0.00%	R0.00
Amount Excl Tax		R96,800.00
Tax		R0.00
<b>Total</b>		<b>R96,800.00</b>