

**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:

Metallurgy/ Processing

Contact person:

MUNGUYO Samuel

Tel. no.:

0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Vibrating Screen PU Panels (2mm)
Background information	
Scope of service(s) or product(s) required	Building 12tph plant
Details of recommended supplier	Munton Vibratory Technology (PTY) Ltd
Motivation for recommending this supplier	They are original manufacturer
Estimated Value/Budget and Cost	R 53561.25
What other Mine/Mines are using this service(s)/ product(s)?	
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
\$500 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

MUSEWIKO Samuel

Name

Processing Section leader

Designation

[Signature]

Signature

24/07/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Mukiire

Group Procurement Superintendent

28/07/2025

Date

MISSIONWAIRE Mbanza

Name

G.M

Designation

[Signature]

Signature

25-07-2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date

Quote



Munton Vibratory Technology (PTY) Ltd

VAT No: 4270264544

Registration: 2013/208066/07

Customs Code: 21508022

94 Albertina Sisulu Road, Technikon

Roodepoort
1724

Number: QUO0001958

Date: 11/06/2025

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Reference: TRINITY 1MM SQ AP
PANELS

Sales Rep:

Due Date: 30/06/2025

Overall Discount %: 0.00%

TRINITY METALS

Customer VAT No:

P.O.BOX 6132

RWANDA

KIGALI

RWANDA

Description	Quantity	Excl. Price	Total
TRINITY 1MM SQ AP PANELS		R 46,575.00	R 53,561.25
100 OFF POLY PANEL - 1,00 X 1,00 X 305 X 31			
Material Type: Normal Poly			
Aperture Type: Square			
Surface Extras: None/Flat			
Complete with 2off round pins and sleeves per panel			
PRICE PER UNIT: R465.75 EXCL. VAT			
TOTAL: R46 575.00 EXCL. VAT			

Bank: Capitec Business (SWIFT: CABLZAJJ)
Branch: Comaro Crossing
Branch Code: 450105
Account Name: Munton Vibratory Technology (Pty) Ltd
Account Number: 1051248248
Customs Code: 21508022

Tim Munton: 071 199 3798
Chris Munton: 082 345 6869
Emily Munton: 066 374 3632

Total Discount: R 0.00

Total Exclusive: R 46,575.00

Total VAT: R 6,986.25

Sub Total: R 53,561.25

Total Rounding: R 0.00

Total: R 53,561.25