

**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:

Processing	
Contact person: MUXUNIKO Samuel	Tel. no.: 0785801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Mine Hose
Background information	
Scope of service(s) or product(s) required	To be used in 12tph plant
Details of recommended supplier	TRACO International limited
Motivation for recommending this supplier	they are original equipment manufacturer Recommended by Ronald TOLEAO
Estimated Value/Budget and Cost	\$ 6326.34
What other Mine/Mines are using this service(s)/ product(s)?	Rutongo plant
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

MUNGUJIKO Samuel

Name

Processing Section leader

Designation

[Signature]

Signature

15/12/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

15/12/2025

MISSIONNAIRE Mbanda

Name

General Manager

Designation

[Signature]

Signature

15/12/2025

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

18/12/2025

Date



Truco International Limited

Company Reg No 184584

Quotation / Pro Forma Invoice

Commercial Office: 24 Endemika Business Park II

Petit Raffray, Grand Bay, Mauritius

Contacts:

TaraG@truco.mu

EricL@truco.mu

CUSTOMER:

Trinity Metals

DELIVERY BASIS [INCO TERMS]

EXW CHAMDOR, KRUGERSDORP, RSA

ORDER NUMBER

RFQ Mine hose

DATE

2025/10/20

PAGE

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QUOTATION NUMBER

QUO00621

STOCK CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	AMOUNT in USD
LHB40283	101 ID; 6.000m; Straight; 1000 Kpa; Flange A: FLANGE T/D 4in 100mm; Flange B: FLANGE T/D 4in 100mm	6,00	EA	449,60		2 697,60
	6MTR X 100MM ID HARD WALL 10BAR SLURRY HOSE BLACK LINER FLANGED FIXCED TABLE D FLANGES (177MM PCD / 215MM OD / 4 X 17,5MM HOLES)					-
LHB40284	076 ID; 6.000m; Straight; 1000 Kpa; Flange A: FLANGE T/D 3in 80mm; Flange B: FLANGE T/D 3in 80mm	6,00	EA	334,34		2 006,04
	6MTR X 75MM ID HARD WALL 10BAR SLURRY HOSE BLACK LINER FLANGED FIXED TABLE D FLANGES (146MM PCD / 184MM OD / 4 X 17,5MM HOLES)					-
LHB40285	050 ID; 6.000m; Straight; 1000 Kpa; Flange A: FLANGE T/D 2in 50mm; Flange B: FLANGE T/D 2in 50mm	6,00	EA	219,05		1 314,30
	6MTR X 50MM ID HARD WALL 10BAR SLURRY HOSE BLACK LINER FLANGED FIXED TABLE D FLANGES (114MM PCD / 152MM OD / 4 X 17,5MM HOLES)					-
PACKAGING	CRATING FOR ABOVE ESTOMATE CRATE DIMENSIONS 1 CRATE	1,00	EA	308,40		308,40
	6,1MTR LONG X 1,4MTR WIDE X 600MM HIGH - 825KG					-

IMPORTANT NOTES:

- ☞ Prices are quoted EXW Chamdor, Krugersdorp, RSA
- ☞ Lead Times: DELIVERY 4 - 5 WEEKS
- ☞ Payment Terms: payment on confirmation of order; order processed on receipt of payment.

Internal Use Only

TOTAL or SUB TOTAL

\$6 326,34

TG

CURRENCY

USD

ACCOUNT NR

09708600000015

BANK

AfrAsia Bank Ltd

SWIFT

AFBLMUMU

Our Standard Terms & Conditions are available upon request

Price Validity: 30 days from date

Please Note: For COD customers, payments must reflect in our bank account prior to order processing.
Always include your Company name and/or Customer account number in your payment reference