

**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:

MUSEUVIKO Samuel

Tel. no.:

0735801048

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Spray Nozzles
Background information	
Scope of service(s) or product(s) required	For vibrating screens in the 12tph plant
Details of recommended supplier	MULTOTEC
Motivation for recommending this supplier	ORIGINAL Equipment manufacturer
Estimated Value/Budget and Cost	ZAR 1380
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

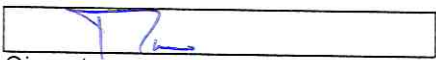
Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

MUNGUJIKO Samuel

Name

Processing Section leader

Designation



Signature

23/01/2026

Date

Name

Designation

Signature

Date

Motivation supported



Group Procurement Superintendent

23/01/2026

Date

MISSIONWAIRE MBANDA

Name

General Manager

Designation



Signature

23-01-2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

24/1/2026

Date



SALES QUOTATION Multotec Manufacturing

Co. Reg No. 1982/003125/07
VAT Reg No. 4070217916

To: Trinity Musha Mine	Date: 03/12/2025
Fax:	Our Ref: 25009525 QS 00200 Rev 1
Tel:	Your Ref: Spray nozzles
Email: ronald.toledo@trinity-metals.com	Project Name:
Attn: Ronald Toledo	Page: 1 of 2
Cc: marcobe@multotec.com	Email: CharneS@multotec.com
Sales Pers: Charne Steyn	

Dear Ronald Toledo

We thank you for your enquiry and are pleased to submit this quotation for your consideration.

Prices

Item Number	Description	UM	Quantity	Ex-Works Availability (working days)	Unit Price	Net Price
102771	PACKAGING GRATE DUE TO QTY - TO BE PACKED IN A MULTOTEC BOX	EA	1.00	15	0.00	0.00
	SPRAY NOZZLE MFN11 RED MINI FLOOD NOZZLE	EA	10.00	15	120.00	1,200.00
Total Excluding VAT					ZAR	1,200.00
VAT at 15.00 %					ZAR	180.00
Total including VAT					ZAR	1,380.00

Please be so kind as to make reference to our sales quote number when placing an order

DELIVERY INSTRUCTIONS

EXW

VALIDITY

This quotation is valid for 30 days from date of quote.

INCOTERMS

(Ex works) (INCOTERMS 2020)

TERMS OF PAYMENT

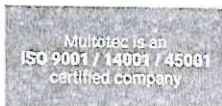
As an account holder without a credit facility, the payment terms will be 100% upfront payment payable with order placement.

Payments will only be deemed as received if confirmed as having been cleared by our bankers in our nominated bank account.

Account: Multotec (Pty) Ltd
Bank: Standard Bank of South Africa
Branch: Greenstone (016342)
Account No: 02-014-108-4

AVAILABILITY

15 working days from date of receipt of the order subject to approval of drawings, agreement on technical and commercial details and our acceptance of the order. Lead time quoted excludes public holidays or end of year shutdown which may occur over the delivery period.



Postal: P.O. Box 224, Kempton Park, 1620
Delivery: 26 Forge Road, Spartan, 1619
Tel: +27 (11) 923-6000 Fax: +27 (11) 354-6701, 354-5099
Email: mm@multotec.co.za Web: www.multotec.com



TERMS & CONDITIONS

Multotec Standard Terms and Conditions will apply unless specified to the contrary (available on request).

CANCELLATION TERMS & CONDITIONS

Where the company does so agree in writing to the cancellation or withdrawal of an order in respect to standard products, the customer shall be liable to pay the company a cancellation fee calculated at 10% of the contract price, in addition to reimbursing the company for all its expenses and costs. In the event that this pertains to non-standard items, the cancellation fee shall be calculated between 10% and 20%, at Multotec's discretion.

HANDLING FEES

Handling charge will be levied on all goods correctly supplied and returned for credit without prior arrangement.

QUALITY ASSURANCE

Multotec Manufacturing is an ISO 9001 certified company. Our price does NOT include the cost of inspections and / or costs of the services of any external inspection authority - e.g. SGS inspections. All such extra activity will need to be arranged by the client and will be for the client's account.

We trust the above meets with your approval and that we may be favoured with your order.

Yours Sincerely

Electronically approved

Marco Bezuidenhout
Sales Engineer
Direct Line :
Cell No :
Email :

Charne Steyn
Administrator
Direct Line :
Cell No :
Email : CharneS@multotec.com



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