

**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:

MINING	
Johan Fourie	Tel. no.: 0787 842821

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Camlok
Background information	
Scope of service(s) or product(s) required	Camlok for underground support
Details of recommended supplier	
Motivation for recommending this supplier	it is the original manufacturer of the equipment
Estimated Value/Budget and Cost	R 35 103 75
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

Jenny UMUTONI

Name

Section leader

Designation

[Signature]

Signature

27th April, 2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Mushiire

Group Procurement Superintendent

[Signature]

Date

Missionnaire Mbanza

Name

General Manager

Designation

[Signature]

Signature

27/4/2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date



QUOTATION

M PROPS (Pty) Ltd

Block 5
Fourways Manor Office Park 2 Lear Place
Fourways
Gauteng

Tel: +27 11 463 6151
Email: info@mprops.co.za
Company reg: 1983/000049/07
VAT No: 4590116374
Dear Sir,

TRINITY METALS

Tel: +250 78 784 2821
Email: johan.fourie@trinity-metals.com
Company reg:
VAT No:

Quotation Date: 2025-12-12

Quotation Reference:

We thank you for your valued enquiry and take pleasure in submitting our quotation as follows:

Qty	Description - Medium Duty Camlok Props	Unit Price	Amount
6.00	M6A Camlok Prop Loadspreader Head G-Hook 2600mm - 3800mm	2 719.00	16 314.00
6.00	M5 Camlok Prop Loadspreader Head G-Hook 1600mm - 2650mm	2 280.00	13 680.00
3.00	Camlok Remote Release Sling - 5m	177.00	531.00
		Subtotal	R 30 525.00
		15% VAT	R 4 578.75
		Total	R 35 103.75

Terms & Conditions:

- * The above prices are nett and exclude VAT
- * Quotation is valid for 30 days
- * Subject to collection from our works in Boksburg
- * Payment upfront, prior to collection
- * M PROPS do not package for export (no wrapping or pallets are supplied)* Lead time: 10 days

M PROPS (PTY) LTD
 TEL 011 463 6151 EMAIL info@mprops.co.za www.camlok.co.za
 DIRECTOR ST MILLER REG NO 1983/000049/07

