

**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	
Contact person: Johan Fouie	Tel. no.: 0787872821

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	HEAVY DUTY PINCH BAR
Background information	To Barr down Rock
Scope of service(s) or product(s) required	To make work places safe by barring Rock
Details of recommended supplier	ME Engineering CC
Motivation for recommending this supplier	they are the original manufacturer of the equipment
Estimated Value/Budget and Cost	R 67 495.60
What other Mine/Mines are using this service(s)/ product(s)?	Rutanga
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

Selvan Faurie

Name

Mine Manager

Designation

[Signature]

Signature

16/04/2026

Date

Name

Designation

Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

21/04/2026

MILITON NAIRE Mbanzi

Name

General Manager

Designation

[Signature]

Signature

21/4/2026

Date

Name

Designation

Signature

Date

Jeanne

> \$ 5 000 Group Supply Chain Manager

[Signature]

Date

21/04/2026

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 13/04/2026

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Document No QU100668

TRINITY MUSHA MINES LTD

Deliver to
 ROHLIG GRINDROD FREIGHT
 ATT JOSEPH

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
TM	ALUM PINCH BARS	N			28/04/2026 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TRAL	HEAVY DUTY ALUM PINCH BAR 2,4M	20.00	EA	779.00			R15,580.00
TRAL	HEAVY DUTY ALUM PINCH BAR 3,0M	20.00	EA	889.00			R17,780.00
TRAL	HEAVY DUTY ALUM PINCH BAR 1,2M	20.00	EA	659.00			R13,180.00
TRAL	HEAVY DUTY ALUM PINCH BAR 1,8M	20.00	EA	729.00			R14,580.00

DELIVERY TBC ON ORDER AND
 PAYMENT

SUBJECT TO PRIOR SALES AND
 AVAILABILITY
 AVAILABILITY

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

Received in good order

Signed _____ Date _____

Sub Total	R61,120.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R61,120.00
Tax	R6,375.60
Total	R67,495.60