

**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:

SUPPLY CHAIN

Contact person:

MUTESI Aminah

Tel. no.:

0784358573

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Explosive Accessories
Background information	
Scope of service(s) or product(s) required	Explosive Accessories
Details of recommended supplier	PNT ENGINEERING CC
Motivation for recommending this supplier	they are the original Equipment Manufacture
Estimated Value/Budget and Cost	R.77816
What other Mine/Mines are using this service(s)/ product(s)?	N/A
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

Mufesi Aminah

Name

Store & Fleet Supervisor

Designation

[Signature]

Signature

20/5/2026

Date

Alexis N.

Name

Group Inventory, Stores and Fleet Superintendent

Designation

[Signature]

Signature

26-May-2026

Date

Motivation supported

Joseph

Group Procurement Superintendent

[Signature]

Date

20/05/2026

John Fouse

Name

Act General Manager

Designation

[Signature]

Signature

20/5/2026

Date

Name

Designation

Signature

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

26/05/2026

Date

TEL : 084 583 7967
 EMAIL: pnt@woridonline.co.za
 VAT REG 4100206186
 REG NO 2003/028626/23
 CUSTOMS REG NO: CUS0170145

PNT ENGINEERING CC
 3 FIAT STREET
 AUREUS, RANDFONTEIN
 1759

Copy Quotation

Date 20/05/2026

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Document No QU100669

TRINITY MUSHA MINES LTD

Deliver to
 ROHLIG DRINDRON
 JOHANNESBURG

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
TM	JOSEPH ENQUIRY	N			20/06/2026 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TRAL	CHARGING STICKS 22MM X 3M	60.00	EA	129.00			R7,740.00
TRAL	SCRAPER ROD COPPER 6MM X 1,8M	30.00	EA	799.00			R23,970.00
TRAL	SCRAPER ROD ALUMINIUM 6MM X 1,8M	30.00	EA	149.00			R4,470.00
TRAL	SCRAPER ROD COPPER 6MM X 2,5M	30.00	EA	799.00			R23,970.00
TRAL	SCRAPER ROD ALUMINIUM 6MM X 2,5M	30.00	EA	299.00			R8,970.00
TRAL	FLEX HAND GAURD - PINCH BAR	40.00	EA	49.00			R1,960.00
TRAL	ELEPHANT FOOTBAG LOCK 600H X 380W	4.00	EA	989.00			R3,956.00
TRAL	PIPE LATERAL 25 BSP SER X 12MM	20.00	EA	139.00			R2,780.00

DELIVERY TO BE ADVISED

SUBJECT TO PRIOR SALES AND
 AVAILABILITY
 AVAILABILITY

EXCEEDING THE BEST!
 E. & O.E.

Received in good order

Signature

Date

Sub Total	R77,816.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R77,816.00
Tax	R0.00