

**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.: +250787842821

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	PNEUMATIC Jackhammer & Chisel & Spars
Background information	FOR rock breaking in underground.
Scope of service(s) or product(s) required	
Details of recommended supplier	GRINDING POWER
Motivation for recommending this supplier	He is the original manufacturer of the equipment
Estimated Value/Budget and Cost	R 303,959.84
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

\$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

RUSANAZA Ange G

Name

Acry Pine / Manager

Designation

[Signature]

Signature

02-06-2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Motivation supported

Joseph Mkhire

Group Procurement Superintendent

04/06/2026

Date

MISSIONNAIRE Mbariz

Name

General Manager

Designation

[Signature]

Signature

03-06-2026

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

Jeome Sande

> \$ 5 000 Group Supply Chain Manager

04/06/2026

Date



Quotation

GRINDING POWER

VAT No: 4490213867

78 Kelly Road
Jet Park
Gauteng
South Africa
1459

+27 (11) 397-6654
sales@grindingpower.co.za
www.grindingpower.co.za

Grinding Power (Pty) Ltd - Reg No. 2004/007738/07

Number: QUO0021321
Date: 27/02/2026
Page: 1/1
Reference: TEX 12 and accessories
Sales Rep: Conrad Van Staden
Due Date: 27/02/2026
Overall Discount%: 0.00%

Cash Customer

Customer VAT No:

Trinity Musha mine
johan.fourie@trinity-metals.com
Johan Fourie
+250 78 784 2821

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BONUMBER - 8461021112 - TEX 12 PS KL Hex 22 x 82.5 4 ex Stock Belgium prior sale, 14 21 days delivery.	10.00	R 18,745.58	5.00%	15.00%	R 178,082.99	R 204,795.44
3083324200 - Mill point - Hex 22 x 82.5 mm ISO (Point to flat) ***in Stock***	10.00	R 488.57	10.00%	15.00%	R 4,397.10	R 5,056.67

Collection ex Works, Jet Park

Please Note: All goods are ex-works unless otherwise stated.

Bank: Standard Bank
Account Name: Grinding Power (Pty) Ltd
Branch: 011842 Boksburg
Account No: 420408827
Swift Code: SBZAJJ

Customs No: 20328773

Total Discount:	R 0.00
Total Exclusive:	R 182,480.09
Total VAT:	R 27,372.02
Sub Total:	R 209,852.11
Total:	R 209,852.11



GRINDING POWER

Quotation

VAT No: 4490213867

78 Kelly Road
Jet Park
Gauteng
South Africa
1459

+27 (11) 397-6654
sales@grindingpower.co.za
www.grindingpower.co.za

Grinding Power (Pty) Ltd - Reg No. 2004/007738/07

Number: QUO0021335
Date: 02/03/2026
Page: 1/1
Reference: TEX 12 Spares
Sales Rep: Conrad Van Staden
Due Date: 02/03/2026
Overall Discount%: 0.00%

Cash Customer

Customer VAT No:

Trinity Musha mine
johan.fourie@trinity-metals.com
Johan Fourie
+250 78 784 2821

Description	Quantity	Excl. Price	Disc %	VAT %	Exclusive Total	Inclusive Total
BONUMBER - TEX 12 Spares as listed	1.00	R 81,832.81	0.00%	15.00%	R 81,832.81	R 94,107.73
QTY	PART NUMBER					
10.00	0108135500	Trigger Pin				
5.00	3310128800	Trigger				
5.00	3310113000	Spring				
5.00	3310128100	Valve stem				
10.00	3310113500	Inlet valve				
10.00	3310113100	Nipple Inlet				
5.00	3310128580	Valve Cover Compl				
5.00	3310128600	Main Valve				
5.00	3310128300	Piston				
10.00	3310089080	Tool retainer, complete				
10.00	3310089100	Bushing				
5.00	3310089300	Plunger				
10.00	3310089400	Spring				
10.00	0108169105	Spring Pin				
10.00	3310038400	Bolt Latch				
10.00	3310031200	Nut Latch				
10.00	0108169164	Pin				
10.00	0108169155	Pin				
10.00	0347611400	Hose Clamp				

Please Note: All goods are ex-works unless otherwise stated.

Bank: Standard Bank
Account Name: Grinding Power (Pty) Ltd
Branch: 011842 Boksburg
Account No: 420408827
Swift Code: SBZAJJ

Customs No: 20328773

Total Discount: R 0.00
Total Exclusive: R 81,832.81
Total VAT: R 12,274.92
Sub Total: R 94,107.73
Total: R 94,107.73