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:	SHEC		
Contact person:	Ilmamirofasha Esperance	Tel. no.:	0787281918

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Gas detectors
Background information	Gas detectors are used test gases in underground working areas to enable workers to work in safe environment
Scope of service(s) or product(s) required	testing O_2, CO, H_2S, LEL in working areas.
Details of recommended supplier	PSA distribution
Motivation for recommending this supplier	Good quality and also testing 4 gases needed to be tested in our working conditions
Estimated Value/Budget and Cost	$ 5293.22
What other Mine/Mines are using this service(s)/ product(s)?	Rectango
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
$5 000 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

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Name	Name
SHE C	
Designation	Designation
Signature	Signature
12.04.2024	
Date	Date
Name	Name
Itumeles GM	
Designation	Designation
Signature	Signature
12/04/2024	
Date	Date

Motivation supported

Group Procurement Superintendent	Group Supply Chain Manager
Date	Date