

**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:

<i>Mining</i>	<i>JACO VAN DER MERWE</i>	Tel. no.: <i>+27824698732</i>
---------------	---------------------------	-------------------------------

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Dumpruck for Mining operation</i>
Background information	<i>PR 1320</i>
Scope of service(s) or product(s) required	<i>Dumpruck 6 Ton</i>
Details of recommended supplier	<i>Shandong China Coal industrial & mining Suppliers Group Co LTD</i>
Motivation for recommending this supplier	<i>They are the manufacturer and have it on the very cheap price</i>
Estimated Value/Budget and Cost	<i>\$ 96 000</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity NYAKABINGO</i>
Additional information	<i>operational expenses</i>