

**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>	Tel. no.: <i>+27 786 28 135</i>
<i>Myakabingo Jean Pierre Vianney</i>	

Contact person:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>SHOT Exploder 74F PA 12-19</i>
Background information	
Scope of service(s) or product(s) required	<i>SHOT exploder machine 74F</i>
Details of recommended supplier	<i>AECE www.aece.co.za</i>
Motivation for recommending this supplier	<i>Supplier had original product for cheap price</i>
Estimated Value/Budget and Cost	<i>R 880</i>
What other Mine/Mines are using this service(s)/ product(s)?	<i>Trinity MYAKABINGO, TRINITY JWSHA</i>
Additional information	