

**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: Benitha TWEBAZE	Tel. no.: 0787163888

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	INX InControl Software Service
Background information	This system will be used in control and monitoring of Health and safety records
Scope of service(s) or product(s) required	Safety Management Module for 200Af
Details of recommended supplier	African Human Logistics
Motivation for recommending this supplier	These supplier were recommended by Occupational Health and Safety Consultant.
Estimated Value/Budget and Cost	AUD \$ 48.800
What other Mine/Mines are using this service(s)/ product(s)?	—
Additional information	—