

**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:

MIYOSHITA TR-M

Contact person:

Ministry

Tel. no.:

1250780129135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required

*A SET OF BOREHOLE PUMP OF 7.5KW
Standard sales*

Background information

Scope of service(s) or product(s) required

*A SET OF BOREHOLE PUMP OF 7.5KW
Standard sales.*

Details of recommended supplier

TECHNO MARK

Motivation for recommending this supplier

*needed to support operation as
emergency*

Estimated Value/Budget and Cost

4,300,000 JPY

What other Mine/Mines are using this service(s)/ product(s)?

TRINITY MIYAKABINGO

Additional information

*will be used at INBOKO
to pump water.*