

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: Mining Department

Contact person: John Mphahlele

Tel. no.: 0750188135

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Submittable water pump 60m Kingman
Background information	
Scope of service(s) or product(s) required	Submittable pump for water to pump into 60m Kingman
Details of recommended supplier	SETI Tools Hardware LTD
Motivation for recommending this supplier	needed to support operator on emergency
Estimated Value/Budget and Cost	R1200,000
What other Mine/Mines are using this service(s)/ product(s)?	Trinity Mphahlele
Additional information	will be used at MATHA, BV32 and MATHA