

**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:

SURVEY

Contact person:

Christopher Niyonkuru

Tel. no.:

0786075461

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Underground Discs and Spards.
Background information	—
Scope of service(s) or product(s) required	Underground Discs (T12001-T13000) and H1301-H2300, Spards (2400 pcs)
Details of recommended supplier	WEBGO (PTY) LTD
Motivation for recommending this supplier	This the only Supplier manufacturing this product. (OEM)
Estimated Value/Budget and Cost	26.400 ZAR
What other Mine/Mines are using this service(s)/ product(s)?	TRINITY - RUTONGO MINES. TRINITY - MUSAHA MINES.
Additional information	—