

**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:

SHP C department

Contact person:

Imonirefa Iba Egbura

Tel. no.:

0787282918

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Sewing of drillers water proof overalls (rain suits)
Background information	the drillers work in very wet working condition so these clothes are provided to them to protect their skin from being in contact with dirty water
Scope of service(s) or product(s) required	the drillers needs these clothes to protect them from being in contact with dirty water in their daily operations
Details of recommended supplier	Kogi ni Nguli Ltd
Motivation for recommending this supplier	this supplier can sew these drillers clothes well using the provided materials
Estimated Value/Budget and Cost	1,190,000 RUF
What other Mine/Mines are using this service(s)/ product(s)?	Autopos Mine
Additional information	