

**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: Store

Contact person: AKINYANA MIMUK EVOMUKI MINE Tel. no.: 078869 11 87

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Big bags (open)
Background information	
Scope of service(s) or product(s) required	This is only supplier with standard quality
Details of recommended supplier	S pole Mimuk
Motivation for recommending this supplier	because this is a supplier who supply it
Estimated Value/Budget and Cost	2,400,000 Fiw
What other Mine/Mines are using this service(s)/ product(s)?	Kutongo Mine Stol and Trinity Musha
Additional information	

