

**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:

LABORATORY

Contact person:

NDAHAYO Athanase

Tel. no.:

0788955657

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	PVA Drift Monitor Manufacturing.
Background information	Fluxana is located in Germany and provide XRF Application solutions to XRF, EDXRF, -- users.
Scope of service(s) or product(s) required	Manufacturing Drift Monitor From the samples we send to match our Matrix
Details of recommended supplier	FLUXANA GmbH & Co. KG, Bedburg-Hau, Germany.
Motivation for recommending this supplier	Fluxana is the only supplier that can make the Drift Monitor for our EDXRF
Estimated Value/Budget and Cost	705 EUR
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	