

**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:

<i>Store</i>	
<i>Paul Dwanthwa</i>	Tel. no.: <i>0798539206</i>

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<i>Hydrated lime</i>
Background information	<i>Hydrated lime is used to neutralize acidic water of the mine</i>
Scope of service(s) or product(s) required	<i>Hydrated lime is used to neutralize acidic water that are used by mine</i>
Details of recommended supplier	<i>Alcomex</i>
Motivation for recommending this supplier	<i>This hydrated lime with CaOH/2 90% was tested and found it to give for like result</i>
Estimated Value/Budget and Cost	<i>6,200,000</i>
What other Mine/Mines are using this service(s)/ product(s)?	
Additional information	