

**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 / Supply Chain

Contact person:

BUDAHUNGA JOEL

Tel. no.:

0788539206

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Drilling Spares
Background information	Drilling Spares is used for Drilling machine to Hand development.
Scope of service(s) or product(s) required	It Help the works to Drilling the tunnels to be develop
Details of recommended supplier	Qualison
Motivation for recommending this supplier	these spares the only good that can be standard to use it on the mine.
Estimated Value/Budget and Cost	1379802
What other Mine/Mines are using this service(s)/ product(s)?	Belongs
Additional information	