

**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:

MRM

Contact person:

Mogene Kuburama

Tel. no.: 0787933125

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	Go SLAM M40, 3D laser scanner.
Background information	Go SLAM M40 is high precision 3D scanner used to capture accurate - real time 3D point cloud without relying on GNSS and total station.
Scope of service(s) or product(s) required	Go SLAM M40 3D Laser Scanner purchase
Details of recommended supplier	VI Instrument in South Africa.
Motivation for recommending this supplier	They have been supplying us surveying equipment such as total station and 3D scanner as well
Estimated Value/Budget and Cost	R 241 058.4 ≈ \$ 13 100 USD
What other Mine/Mines are using this service(s)/ product(s)?	MYAKABINGO
Additional information	

