

**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:

ENGINEERING

Contact person:

IRADUKUNDA Yes

Tel. no.:

0785530117

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	BOBCAT SPARES
Background information	To replace the old ones
Scope of service(s) or product(s) required	BOBCAT SPARES
Details of recommended supplier	BAWOO COMPANY CORP
Motivation for recommending this supplier	This supplier provides us with good quality and on time (OEM)
Estimated Value/Budget and Cost	8 29,948.2
What other Mine/Mines are using this service(s)/ product(s)?	E-T-I.
Additional information	

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

Summary Table of Authorisation –Budgeted Requisitions

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Yes **IRADUKUNDA**

Name

Engineering Leader

Designation



Signature

20/6/2024

Date

Evodo INENA

Name

General Manager

Designation



Signature

20/6/2024

Date

Motivation supported

Joseph M

Group Procurement Superintendent



Date

26/06/24

Name

Designation

Signature

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



BAWOO COMPANY CORP

#60 4gil, 3rd industrial zone, Buk-myun,
Jeongeup-city, Jeonbuk, 580-924 KOREA
TEL : 82-63-5322700/ 5344175
FAX : 82-70-41324175 / 2144175
Homepage : www.cowloader.co.kr
E-mail : skid2000@cowloader.co.kr

DATE : June 13, 2024

Dear Joseph,

HEREBY WE confirm the quotation for parts as follows.

RM/2024/42				
Cylinder Head assembly	22100-42901	10	\$1,368.4	\$13,684.0
Cylinder head gasket-Hyundai (50HP)	22311-42822	10	\$55.8	\$558.0
Injection pump nozzle-Hyundai	33800-42110	40	\$55.9	\$2,236.0
Rocker arm ass'y, inlet	24531-42501	40	\$16.4	\$656.0
Rocker arm ass'y, exhaust 24529-42501	24529-42501	40	\$16.4	\$656.0
Intake valve (4ea/1set)	22211-42220	10	\$25.5	\$255.0
Exhaust valve (4ea/1set)	22212-42220	10	\$27.6	\$276.0
Injection pump (diesel)-Hyundai 50HP	33100-42C55	6	\$812.0	\$4,872.0
Timing belt	24315-42200	12	\$83.1	\$997.2
V Belt (2ea/1set)	25215-42041	60	\$13.4	\$804.0
Crank shaft	23111-42911	4	\$600.0	\$2,400.0
Water pump	25100-42700	10	\$124.6	\$1,246.0
Suction filter for hyd' oil (hyd' oil filter)	5701R-2202	120	\$10.9	\$1,308.0
				\$29,948.2

Its EXW price.

Against the confirmation, volume and freight could be checked for 20ft or air.

Thanks.

Yours Truly

Signed: Jo sukyung

In the capacity of: Bawoo company corp.

Print Name

BAWOO COMPANY CORP

J. sukyung

Jo Sukyung / President